

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-3	P.F. Number	DL/CPM/36190/00162
Employee Name	RAM ANJOR KORI	PAN No.	BEXPA2434J
F / H Name	KALLU RAM KORI	Bank A/c No.	6147000100005752
Designation	MALI	ESI Number	1113628717
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2010
Paid Days	25.00	Leave	0.00
		UAN#	100300618746
	Rate	Earnings	Deductions
BASIC	16506	13755	E.P.F. (Employee's Share) 1761
H.R.A.	0	0	E.S.I.C. (Employee's Share) 111.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	500	417	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	289	289	
NTC PAY	0	0	
INCENTIV	218	218	
MISC4	0	0	
D.Wage	0.00	0	
Total	17513.00	14679	Total 1872.00
Net Payable for the Month May, 2022		12807.00	
(Rupees Twelve Thousand Eight Hundred Seven Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-4			P.F. Number	DL/CPM/36190/00179	
Employee Name	VINOD CHANDRA PAPNAI			PAN No.	BDEPC8290A	
F / H Name	HIRA BALLABH			Bank A/c No.	6147000100001288	
Designation	COOK			ESI Number	1113627038	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	25/11/2010	
				UAN#	100407880346	
Paid Days	28.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18187	16975		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	134.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	342	342				
NTC PAY	0	0				
INCENTIV	513	513				
MISC4	0	0				
D.Wage	0.00	0				
Total	19042.00	17830		Total	1934.00	
Net Payable for the Month May, 2022				15896.00		
(Rupees Fifteen Thousand Eight Hundred Ninety Six Only)						
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-2			P.F. Number	DL/CPM/36190/00165	
Employee Name	RAMDEV			PAN No.	EMMPR7764C	
F / H Name	KEDARNATH			Bank A/c No.	6147000100005743	
Designation	MALI			ESI Number	1113628554	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2010	
				UAN#	100301096078	
Paid Days	27.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	14855		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	121.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	500	450		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	340	340				
NTC PAY	0	0				
INCENTIV	393	393				
MISC4	0	0				
D.Wage	0.00	0				
Total	17739.00	16038		Total	1921.00	
Net Payable for the Month <u>May, 2022</u>				14117.00		
(Rupees Fourteen Thousand One Hundred Seventeen Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-1			P.F. Number	DL/CPM/36190/00168	
Employee Name	KARYA NAND SINGH			PAN No.	MPSPS7515F	
F / H Name	HIRDAY SINGH			Bank A/c No.	6147000100005965	
Designation	HELPER			ESI Number	1113625632	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2010	
Paid Days	30.00	Leave	0.00	UAN#	100190958600	
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	138.00		
CONVEY.	0	0	ADVANCE	0		
WASH.ALL	0	0	I.TAX	0		
SPL. ALL	500	500	LWFEE	0.00		
LUNCHA	0	0	MISC1	0		
CCA	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	298	298				
NTC PAY	0	0				
INCENTIV	981	981				
MISC4	0	0				
D.Wage	0.00	0				
Total	18285.00	18285	Total	1938.00		
Net Payable for the Month <u>May, 2022</u>				16347.00		
(Rupees Sixteen Thousand Three Hundred Forty Seven Only)						
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE107			P.F. Number	DL/CPM/36190/00205	
Employee Name	VIRENDER KUMAR			PAN No.	DHVPK0258P	
F / H Name	RAM TAHAL			Bank A/c No.	6147000100005895	
Designation	HELPER			ESI Number	1113724794	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2011	
				UAN#	100409387908	
Paid Days	28.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	15406	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	125.00		
CONVEY.	0	0	ADVANCE	0		
WASH.ALL	0	0	I.TAX	0		
SPL. ALL	500	467	LWFEE	0.00		
LUNCHA	0	0	MISC1	0		
CCA	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	289	289				
NTC PAY	0	0				
INCENTIV	479	479				
MISC4	0	0				
D.Wage	0.00	0				
Total	17774.00	16641	Total	1925.00		
Net Payable for the Month May, 2022				14716.00		
(Rupees Fourteen Thousand Seven Hundred Sixteen Only)						
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-6	P.F. Number	DL/CPM/36190/00209
Employee Name	SHYAM PATEL	PAN No.	DVJPP7407M
F / H Name	VIRENCHI PATEL	Bank A/c No.	6147000100005868
Designation	ABDAR	ESI Number	1113761223
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2011
Paid Days	30.00	Leave	0.00
		UAN#	100354951974
	Rate	Earnings	Deductions
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 142.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	371	371	
NTC PAY	0	0	
INCENTIV	349	349	
MISC4	0	0	
D.Wage	0.00	0	
Total	18907.00	18907	Total 1942.00
Net Payable for the Month May, 2022		16965.00	
(Rupees Sixteen Thousand Nine Hundred Sixty Five Only)			
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INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-7	P.F. Number	DL/CPM/36190/00216		
Employee Name	PRADEEP KUMAR	PAN No.	CUEPK5003R		
F / H Name	RAMAWDHESH	Bank A/c No.	6147000100003046		
Designation	ABDAR	ESI Number	1113805048		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/08/2011		
Paid Days	28.00	Leave	0.00		
		UAN#	100274160564		
Rate		Earnings	Deductions		
BASIC	18187	16975	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 134.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	342	342			
NTC PAY	0	0			
INCENTIV	513	513			
MISC4	0	0			
D.Wage	0.00	0			
Total	19042.00	17830	Total 1934.00		
Net Payable for the Month May, 2022		15896.00			
(Rupees Fifteen Thousand Eight Hundred Ninety Six Only)					
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NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-8	P.F. Number	DL/CPM/36190/00219
Employee Name	SANDEEP SINGH	PAN No.	BBPPK5895L
F / H Name	B S KANDARI	Bank A/c No.	6147000100005770
Designation	WAITER	ESI Number	1113854639
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2011
Paid Days	30.00	Leave	0.00
		UAN#	100331350891
Rate		Earnings	Deductions
BASIC	20019	20019	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 152.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	168	168	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	20187.00	20187	Total 1952.00
Net Payable for the Month May, 2022		18235.00	
(Rupees Eighteen Thousand Two Hundred Thirty Five Only)			
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NO. 2, SAFDERJUNG ROAD,
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INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-9	P.F. Number	DL/CPM/36190/00230
Employee Name	PRASANT	PAN No.	DMKPP5890J
F / H Name	RAMESH GUPTA	Bank A/c No.	1514000100916204
Designation	HELPER	ESI Number	1113923683
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2012
Paid Days	30.00	Leave	0.00
		UAN#	100277952840
Rate		Earnings	Deductions
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 126.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	289	289	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16795.00	16795	Total 1926.00
Net Payable for the Month <u>May, 2022</u>			14869.00
(Rupees Fourteen Thousand Eight Hundred Sixty Nine Only)			
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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-10			P.F. Number	DL/CPM/36190/00231		
Employee Name	RAJESH			PAN No.	BSHPR3178J		
F / H Name	JAGVIR			Bank A/c No.	6147000100005822		
Designation	HELPER			ESI Number	1113923686		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2012		
Paid Days	30.00	Leave	0.00	UAN#	100295266015		
Rate				Earnings		Deductions	
BASIC	16506		16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	131.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	272		272				
NTC PAY	0		0				
INCENTIV	635		635				
MISC4	0		0				
D.Wage	0.00		0				
Total	17413.00		17413	Total	1931.00		
Net Payable for the Month May, 2022				15482.00			
(Rupees Fifteen Thousand Four Hundred Eighty Two Only)							
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-11			P.F. Number	DL/CPM/36190/00233		
Employee Name	SURAJ PAL SAROJ			PAN No.	GPJPS8266G		
F / H Name	RAM NARESH SAROJ			Bank A/c No.	6147000100005725		
Designation	MALI			ESI Number	1113979698		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2012		
Paid Days	18.00	Leave	0.00	UAN#	100372467916		
Rate				Earnings		Deductions	
BASIC	16506		9904	E.P.F. (Employee's Share)	1256		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	79.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	306		306				
NTC PAY	0		0				
INCENTIV	254		254				
MISC4	0		0				
D.Wage	0.00		0				
Total	17066.00		10464	Total	1335.00		
Net Payable for the Month <u>May, 2022</u>				9129.00			
(Rupees Nine Thousand One Hundred Twenty Nine Only)							
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-12			P.F. Number	DL/CPM/36190/00236		
Employee Name	SURJEET TIRKI			PAN No.	AUCPT2135K		
F / H Name	BINJAMEEN TIRKI			Bank A/c No.	6147000100005354		
Designation	HELPER			ESI Number	1113998389		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/07/2012		
Paid Days	2.00	Leave	0.00	UAN#	100375099028		
Rate				Earnings		Deductions	
BASIC	16506		1100	E.P.F. (Employee's Share)	175		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	11.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	187		187				
NTC PAY	0		0				
INCENTIV	170		170				
MISC4	0		0				
D.Wage	0.00		0				
Total	16863.00		1457	Total	186.00		
Net Payable for the Month May, 2022				1271.00			
(Rupees One Thousand Two Hundred Seventy One Only)							
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-13	P.F. Number	DL/CPM/36190/00237
Employee Name	CHANDRASHEKHAR	PAN No.	BAWPC9275N
F / H Name	ROOPRAM	Bank A/c No.	6147000100005804
Designation	WAITER	ESI Number	1113998370
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/07/2012
Paid Days	30.00	Leave	0.00
		UAN#	100123088965
Rate		Earnings	
		Deductions	
BASIC	20019	20019	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 153.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	357	357	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	20376.00	20376	Total 1953.00
Net Payable for the Month <u>May, 2022</u>			18423.00
(Rupees Eighteen Thousand Four Hundred Twenty Three Only)			
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-14	P.F. Number	DL/CPM/36190/00239		
Employee Name	VIKASH KUMAR	PAN No.	CJTPK2288Q		
F / H Name	RAM PRAKASH	Bank A/c No.	6147000100005691		
Designation	ABDAR	ESI Number	1114033642		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/09/2012		
Paid Days	28.50	Leave	0.00		
		UAN#	100405719965		
Rate		Earnings	Deductions		
BASIC	18187	17278	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 134.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	314	314			
NTC PAY	0	0			
INCENTIV	209	209			
MISC4	0	0			
D.Wage	0.00	0			
Total	18710.00	17801	Total 1934.00		
Net Payable for the Month <u>May, 2022</u>		15867.00			
(Rupees Fifteen Thousand Eight Hundred Sixty Seven Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-16			P.F. Number	DL/CPM/36190/00249	
Employee Name	VINIT RAWAT			PAN No.	EIAPR5397K	
F / H Name	JAY SINGH RAWAT			Bank A/c No.	6578000100052727	
Designation	ABDAR			ESI Number	1114145411	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2013	
Paid Days	30.00	Leave	0.00	UAN#	100407559311	
Rate		Earnings		Deductions		
BASIC	18187	18187		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	142.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	361	361				
NTC PAY	0	0				
INCENTIV	350	350				
MISC4	0	0				
D.Wage	0.00	0				
Total	18898.00	18898		Total	1942.00	
Net Payable for the Month May, 2022				16956.00		
(Rupees Sixteen Thousand Nine Hundred Fifty Six Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-17			P.F. Number	DL/CPM/36190/00250	
Employee Name	HEMANT KUMAR			PAN No.	AJEPH6536P	
F / H Name	RAMKESH			Bank A/c No.	0175010100016969	
Designation	DATA ENTRY OPTR.			ESI Number	1114163735	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2013	
Paid Days	28.50	Leave	0.00	UAN#	100163903667	
Rate		Earnings		Deductions		
BASIC	18187	17278		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	134.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	342	342				
NTC PAY	0	0				
INCENTIV	210	210				
MISC4	0	0				
D.Wage	0.00	0				
Total	18739.00	17830		Total	1934.00	
Net Payable for the Month <u>May, 2022</u>				15896.00		
(Rupees Fifteen Thousand Eight Hundred Ninety Six Only)						
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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-19	P.F. Number	DL/CPM/36190/00251
Employee Name	NISHA	PAN No.	AVPPN5051J
F / H Name	RAKESH KUMAR	Bank A/c No.	0175010100023604
Designation	SAFAI KARAMCHARI	ESI Number	1114163741
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2013
Paid Days	28.50	Leave	0.00
		UAN#	100256854780
Rate		Earnings	Deductions
BASIC	16506	15681	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 122.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	289	289	
NTC PAY	0	0	
INCENTIV	190	190	
MISC4	0	0	
D.Wage	0.00	0	
Total	16985.00	16160	Total 1922.00
Net Payable for the Month May, 2022			14238.00
(Rupees Fourteen Thousand Two Hundred Thirty Eight Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-18	P.F. Number	DL/CPM/36190/00252		
Employee Name	GIREESH SAKLANI	PAN No.	FGCPS2896M		
F / H Name	LAKHIRAM SAKLANI	Bank A/c No.	6147000100005813		
Designation	COOK	ESI Number	6914205443		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2013		
Paid Days	24.00	Leave	0.00		
		UAN#	100153368413		
Rate		Earnings	Deductions		
BASIC	21756	17405	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	374	374			
NTC PAY	0	0			
INCENTIV	167	167			
MISC4	0	0			
D.Wage	0.00	0			
Total	22297.00	17946	Total 1800.00		
Net Payable for the Month <u>May, 2022</u>		16146.00			
(Rupees Sixteen Thousand One Hundred Forty Six Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-22			P.F. Number	DL/CPM/36190/00257		
Employee Name	BHARAT KUMAR			PAN No.	BLKPK9751Q		
F / H Name	BHOPAL RAM			Bank A/c No.	6147000100000171		
Designation	COOK			ESI Number	1114197638		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/07/2013		
Paid Days	27.50	Leave	0.00	UAN#	100110851347		
Rate				Earnings		Deductions	
BASIC	20019	18351		E.P.F. (Employee's Share)	1800		
H.R.A.	0	0		E.S.I.C. (Employee's Share)	142.00		
CONVEY.	0	0		ADVANCE	0		
WASH.ALL	0	0		I.TAX	0		
SPL. ALL	0	0		LWFEE	0.00		
LUNCHA	0	0		MISC1	0		
CCA	0	0		MESS	0		
MEDICAL	0	0		LOAN	0		
ARREAR	357	357					
NTC PAY	0	0					
INCENTIV	128	128					
MISC4	0	0					
D.Wage	0.00	0					
Total	20504.00	18836		Total	1942.00		
Net Payable for the Month May, 2022				16894.00			
(Rupees Sixteen Thousand Eight Hundred Ninety Four Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-21	P.F. Number	DL/CPM/36190/00258
Employee Name	NAVEEN GOSWAMI	PAN No.	BRHPG2334L
F / H Name	GAJANAND GOSWAMI	Bank A/c No.	0175010100285521
Designation	WAITER	ESI Number	1114197663
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/07/2013
Paid Days	29.00	Leave	0.00
		UAN#	100252591187
Rate		Earnings	Deductions
BASIC	18187	17581	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 139.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	304	304	
NTC PAY	0	0	
INCENTIV	606	606	
MISC4	0	0	
D.Wage	0.00	0	
Total	19097.00	18491	Total 1939.00
Net Payable for the Month May, 2022			16552.00
(Rupees Sixteen Thousand Five Hundred Fifty Two Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-20	P.F. Number	DL/CPM/36190/00260		
Employee Name	RAMANAND YADAV	PAN No.	AEWPY3753J		
F / H Name	SHIV NANDAN YADAV	Bank A/c No.	6147000100005840		
Designation	ABDAR	ESI Number	1114197658		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/07/2013		
Paid Days	22.50	Leave	0.00		
		UAN#	100303319055		
Rate		Earnings	Deductions		
BASIC	18187	13640	E.P.F. (Employee's Share) 1679		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 105.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	350	350			
MISC4	0	0			
D.Wage	0.00	0			
Total	18537.00	13990	Total 1784.00		
Net Payable for the Month <u>May, 2022</u>		12206.00			
(Rupees Twelve Thousand Two Hundred Six Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-24			P.F. Number	DL/CPM/36190/00268	
Employee Name	GREESH			PAN No.	CVWPG9222R	
F / H Name	SUVASH			Bank A/c No.	6147000100006025	
Designation	HELPER			ESI Number	1114317355	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2014	
Paid Days	30.00	Leave	0.00	UAN#	100055817162	
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	272		272			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16778.00		16778	Total	1926.00	
Net Payable for the Month May, 2022				14852.00		
(Rupees Fourteen Thousand Eight Hundred Fifty Two Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-26	P.F. Number	DL/CPM/36190/00270
Employee Name	SANDEEP KUMAR	PAN No.	LNIPK1094A
F / H Name	SHIV KUMAR SINGH	Bank A/c No.	6147000100005877
Designation	ABDAR	ESI Number	1114334378
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2014
Paid Days	30.00	Leave	0.00
		UAN#	100029263302
	Rate	Earnings	Deductions
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 139.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	323	323	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	18510.00	18510	Total 1939.00
Net Payable for the Month May, 2022		16571.00	
(Rupees Sixteen Thousand Five Hundred Seventy One Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-27	P.F. Number	DL/CPM/36190/00274		
Employee Name	YASHWANT VERMA	PAN No.	AHUPV8089P		
F / H Name	LAL CHAND VERMA	Bank A/c No.	6147000100005460		
Designation	CLERK	ESI Number	1114334462		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2014		
Paid Days	27.00	Leave	0.00		
		UAN#	100055525258		
Rate		Earnings	Deductions		
BASIC	21756	19580	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	374	374			
NTC PAY	0	0			
INCENTIV	2176	2176			
MISC4	0	0			
D.Wage	0.00	0			
Total	24306.00	22130	Total 1800.00		
Net Payable for the Month <u>May, 2022</u>		20330.00			
(Rupees Twenty Thousand Three Hundred Thirty Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

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NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-28	P.F. Number	DL/CPM/36190/00275
Employee Name	DINESH CHANDRA	PAN No.	BQVPC0036J
F / H Name	RAM LAL ARYA	Bank A/c No.	6147000100005901
Designation	HELPER	ESI Number	1114334507
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2014
Paid Days	25.00	Leave	0.00
		UAN#	100055695533
Rate		Earnings	Deductions
BASIC	16506	13755	E.P.F. (Employee's Share) 1711
H.R.A.	0	0	E.S.I.C. (Employee's Share) 107.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	289	289	
NTC PAY	0	0	
INCENTIV	212	212	
MISC4	0	0	
D.Wage	0.00	0	
Total	17007.00	14256	Total 1818.00
Net Payable for the Month <u>May, 2022</u>			12438.00
(Rupees Twelve Thousand Four Hundred Thirty Eight Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-30	P.F. Number	DL/CPM/36190/00279		
Employee Name	PRAMOD KUMAR	PAN No.	BHFPP1592M		
F / H Name	RAM JATAN	Bank A/c No.	6147000100005673		
Designation	DATA ENTRY OPTR.	ESI Number	1114367370		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2014		
Paid Days	28.00	Leave	0.00		
		UAN#	100055687864		
Rate		Earnings	Deductions		
BASIC	18187	16975	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 132.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	333	333			
NTC PAY	0	0			
INCENTIV	162	162			
MISC4	0	0			
D.Wage	0.00	0			
Total	18682.00	17470	Total 1932.00		
Net Payable for the Month <u>May, 2022</u>		15538.00			
(Rupees Fifteen Thousand Five Hundred Thirty Eight Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-33	P.F. Number	DL/CPM/36190/00280		
Employee Name	SAGAR UTTRA	PAN No.	ADLPU5826E		
F / H Name	SHYAM LAL	Bank A/c No.	6147000100001039		
Designation	RECEPTIONIST	ESI Number	1114367547		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2014		
Paid Days	30.00	Leave	0.00		
		UAN#	100055802713		
Rate		Earnings	Deductions		
BASIC	21184	21184	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	374	374			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	21558.00	21558	Total 1800.00		
Net Payable for the Month <u>May, 2022</u>		19758.00			
(Rupees Nineteen Thousand Seven Hundred Fifty Eight Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-32	P.F. Number	DL/CPM/36190/00282		
Employee Name	MANISH CHANDER	PAN No.	BWWPC4476K		
F / H Name	PITAMBER DUTT	Bank A/c No.	6147000100006098		
Designation	COOK	ESI Number	1114367565		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2014		
Paid Days	30.00	Leave	0.00		
		UAN#	100055625751		
Rate		Earnings	Deductions		
BASIC	18187	18187	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 139.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	295	295			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	18482.00	18482	Total 1939.00		
Net Payable for the Month <u>May, 2022</u>		16543.00			
(Rupees Sixteen Thousand Five Hundred Forty Three Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-31			P.F. Number	DL/CPM/36190/00283		
Employee Name	BALI RAM			PAN No.	AXZPV7746G		
F / H Name	RAM BRIKSH			Bank A/c No.	6147000100009350		
Designation	ABDAR			ESI Number	1114367575		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2014		
Paid Days	30.00	Leave	0.00	UAN#	100029332901		
Rate				Earnings		Deductions	
BASIC	18187		18187	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	144.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	285		285				
NTC PAY	0		0				
INCENTIV	700		700				
MISC4	0		0				
D.Wage	0.00		0				
Total	19172.00		19172	Total	1944.00		
Net Payable for the Month May, 2022				17228.00			
(Rupees Seventeen Thousand Two Hundred Twenty Eight Only)							
Note : This is computer generated statement and does not require signature							

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-34			P.F. Number	DL/CPM/36190/00293		
Employee Name	RAMESH KUMAR			PAN No.	GBXPK4729N		
F / H Name	CHANDER BHUKHAN			Bank A/c No.	6147000100006469		
Designation	MALI			ESI Number	1114429036		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2014		
Paid Days	30.00	Leave	0.00	UAN#	100442475422		
Rate				Earnings		Deductions	
BASIC	16506		16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	127.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	306		306				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	16812.00		16812	Total	1927.00		
Net Payable for the Month May, 2022				14885.00			
(Rupees Fourteen Thousand Eight Hundred Eighty Five Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-35	P.F. Number	DL/CPM/36190/00296
Employee Name	ARUN KUMAR	PAN No.	CAEPK2328B
F / H Name	BHOLA RAM	Bank A/c No.	0128000100628576
Designation	WAITER	ESI Number	1114462873
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/10/2014
Paid Days	30.00	Leave	0.00
		UAN#	100442475335
	Rate	Earnings	Deductions
BASIC	20019	20019	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 153.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	357	357	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	20376.00	20376	Total 1953.00
Net Payable for the Month May, 2022		18423.00	
(Rupees Eighteen Thousand Four Hundred Twenty Three Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-36	P.F. Number	DL/CPM/36190/00298
Employee Name	JAY PRAKASH VERMA	PAN No.	ALRPV8253A
F / H Name	OM PRAKASH VERMA	Bank A/c No.	6147000100006991
Designation	DATA ENTRY OPTR.	ESI Number	1114483503
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2014
Paid Days	30.00	Leave	0.00
		UAN#	100442476819
Rate		Earnings	Deductions
BASIC	21184	21184	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	374	374	
NTC PAY	0	0	
INCENTIV	572	572	
MISC4	0	0	
D.Wage	0.00	0	
Total	22130.00	22130	Total 1800.00
Net Payable for the Month <u>May, 2022</u>			20330.00
(Rupees Twenty Thousand Three Hundred Thirty Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-37			P.F. Number	DL/CPM/36190/00299		
Employee Name	KISHAN RAM			PAN No.	AYJPR9764K		
F / H Name	CHANI RAM			Bank A/c No.	6147000100006937		
Designation	ABDAR			ESI Number	1114498380		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2014		
Paid Days	27.50	Leave	0.00	UAN#	100442475467		
Rate				Earnings		Deductions	
BASIC	18187	16671		E.P.F. (Employee's Share)	1800		
H.R.A.	0	0		E.S.I.C. (Employee's Share)	129.00		
CONVEY.	0	0		ADVANCE	0		
WASH.ALL	0	0		I.TAX	0		
SPL. ALL	0	0		LWFEE	0.00		
LUNCHA	0	0		MISC1	0		
CCA	0	0		MESS	0		
MEDICAL	0	0		LOAN	0		
ARREAR	352	352					
NTC PAY	0	0					
INCENTIV	117	117					
MISC4	0	0					
D.Wage	0.00	0					
Total	18656.00	17140		Total	1929.00		
Net Payable for the Month May, 2022				15211.00			
(Rupees Fifteen Thousand Two Hundred Eleven Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-38	P.F. Number	DL/CPM/36190/00300
Employee Name	MANOJ KUMAR	PAN No.	DBXPK5491Q
F / H Name	CHANDAR BHAN	Bank A/c No.	0175010100028052
Designation	COOK	ESI Number	1114498383
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2014
Paid Days	30.00	Leave	0.00
		UAN#	100442468715
Rate		Earnings	Deductions
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 155.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	266	266	
NTC PAY	0	0	
INCENTIV	2099	2099	
MISC4	0	0	
D.Wage	0.00	0	
Total	20552.00	20552	Total 1955.00
Net Payable for the Month <u>May, 2022</u>			18597.00
(Rupees Eighteen Thousand Five Hundred Ninety Seven Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-39	P.F. Number	DL/CPM/36190/00301
Employee Name	SUNIL	PAN No.	NYJPS3183L
F / H Name	HARI	Bank A/c No.	6147000100007228
Designation	HELPER	ESI Number	1114516252
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2015
Paid Days	30.00	Leave	0.00
		UAN#	100442313260
Rate		Earnings	Deductions
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 147.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	342	342	
NTC PAY	0	0	
INCENTIV	1049	1049	
MISC4	0	0	
D.Wage	0.00	0	
Total	19578.00	19578	Total 1947.00
Net Payable for the Month <u>May, 2022</u>			17631.00
(Rupees Seventeen Thousand Six Hundred Thirty One Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-41	P.F. Number	DL/CPM/36190/00303
Employee Name	CHANDER PARKASH	PAN No.	CYOPP9079G
F / H Name	BABU LAL	Bank A/c No.	6147000100007723
Designation	OPERATOR	ESI Number	1114532029
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2015
Paid Days	27.50	Leave	0.00
		UAN#	100446950188
Rate		Earnings	Deductions
BASIC	20019	18351	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 142.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	399	399	
NTC PAY	0	0	
INCENTIV	128	128	
MISC4	0	0	
D.Wage	0.00	0	
Total	20546.00	18878	Total 1942.00
Net Payable for the Month <u>May, 2022</u>			16936.00
(Rupees Sixteen Thousand Nine Hundred Thirty Six Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-40			P.F. Number	DL/CPM/36190/00304		
Employee Name	RAM MILAN			PAN No.	BHEPM1210L		
F / H Name	RAM SEWAK			Bank A/c No.	0175010100285600		
Designation	ABDAR			ESI Number	1114531997		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2015		
Paid Days	30.00	Leave	0.00	UAN#	100446957639		
Rate				Earnings		Deductions	
BASIC	20019		20019	E.P.F. (Employee's Share)		1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		154.00	
CONVEY.	0		0	ADVANCE		0	
WASH.ALL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
LUNCHA	0		0	MISC1		0	
CCA	0		0	MESS		0	
MEDICAL	0		0	LOAN		2000	
ARREAR	399		399				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	20418.00		20418	Total		3954.00	
Net Payable for the Month May, 2022				16464.00			
(Rupees Sixteen Thousand Four Hundred Sixty Four Only)							
Note : This is computer generated statement and does not require signature							

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-42	P.F. Number	DL/CPM/36190/00305
Employee Name	VIKRAM	PAN No.	AHKPV2102K
F / H Name	DEVANAND	Bank A/c No.	6147000100007413
Designation	STORE ASSTT.	ESI Number	1114548389
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2015
Paid Days	27.50	Leave	0.00
		UAN#	100511211051
Rate		Earnings	Deductions
BASIC	18187	16671	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 129.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	342	342	
NTC PAY	0	0	
INCENTIV	117	117	
MISC4	0	0	
D.Wage	0.00	0	
Total	18646.00	17130	Total 1929.00
Net Payable for the Month <u>May, 2022</u>			15201.00
(Rupees Fifteen Thousand Two Hundred One Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-44	P.F. Number	DL/CPM/36190/00307
Employee Name	VIJAY KUMAR	PAN No.	AXJPV8649L
F / H Name	KISHAN RAM	Bank A/c No.	0175010100284771
Designation	CLERK	ESI Number	1114562194
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2015
Paid Days	17.00	Leave	0.00
		UAN#	100510597590
Rate		Earnings	Deductions
BASIC	21756	12328	E.P.F. (Employee's Share) 1551
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	374	374	
NTC PAY	0	0	
INCENTIV	224	224	
MISC4	0	0	
D.Wage	0.00	0	
Total	22354.00	12926	Total 1551.00
Net Payable for the Month <u>May, 2022</u>			11375.00
(Rupees Eleven Thousand Three Hundred Seventy Five Only)			
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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-43		P.F. Number	DL/CPM/36190/00308	
Employee Name	LOWRENCE ANTHONY		PAN No.	AJVPA1893P	
F / H Name	ANTHONY CRUEZ		Bank A/c No.	6147000100000199	
Designation	CLERK		ESI Number	1114562494	
Department	P.E.-DELHI GYMKHANA CLUB LTD.		D.O.J.	01/04/2015	
			UAN#	100511209830	
Paid Days	30.00	Leave	0.00		
Rate			Earnings		Deductions
BASIC	21756	21756	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	286	286			
NTC PAY	0	0			
INCENTIV	837	837			
MISC4	0	0			
D.Wage	0.00	0			
Total	22879.00	22879	Total	1800.00	
Net Payable for the Month May, 2022			21079.00		
(Rupees Twenty One Thousand Seventy Nine Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-45			P.F. Number	DL/CPM/36190/00309	
Employee Name	BHOLA DUTT			PAN No.	CDYPD8293B	
F / H Name	LILA DHAR			Bank A/c No.	6147000100007121	
Designation	WAITER			ESI Number	1114571028	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2015	
				UAN#	100511213238	
Paid Days	24.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	18187		14550	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	129.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	323		323			
NTC PAY	0		0			
INCENTIV	2238		2238			
MISC4	0		0			
D.Wage	0.00		0			
Total	20748.00		17111	Total	1929.00	
Net Payable for the Month				15182.00		
May, 2022						
(Rupees Fifteen Thousand One Hundred Eighty Two Only)						
Note : This is computer generated statement and does not require signature						

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-47			P.F. Number	DL/CPM/36190/00310	
Employee Name	PRAKASH CHANDRA			PAN No.	ANWPC3388E	
F / H Name	RAM LAL			Bank A/c No.	6148000100007359	
Designation	HELPER			ESI Number	1114571058	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2015	
Paid Days	30.00	Leave	0.00	UAN#	100511215249	
Rate				Earnings	Deductions	
BASIC	18187		18187	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	150.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	304		304			
NTC PAY	0		0			
INCENTIV	1399		1399			
MISC4	0		0			
D.Wage	0.00		0			
Total	19890.00		19890	Total	1950.00	
Net Payable for the Month May, 2022				17940.00		
(Rupees Seventeen Thousand Nine Hundred Forty Only)						
Note : This is computer generated statement and does not require signature						

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-46	P.F. Number	DL/CPM/36190/00312
Employee Name	SANJAY SINGH RAWAT	PAN No.	DKKPR2536F
F / H Name	JEET SINGH	Bank A/c No.	6147000100007547
Designation	ABDAR	ESI Number	6106350336
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2015
Paid Days	30.00	Leave	0.00
		UAN#	100511212543
Rate		Earnings	Deductions
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 139.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	323	323	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	18510.00	18510	Total 1939.00
Net Payable for the Month <u>May, 2022</u>			16571.00
(Rupees Sixteen Thousand Five Hundred Seventy One Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-48	P.F. Number	DL/CPM/36190/00317
Employee Name	DINESH KUMAR	PAN No.	CVVPK4097H
F / H Name	PANI RAM	Bank A/c No.	0636001500002933
Designation	STORE ASSTT.	ESI Number	1113678113
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/07/2015
Paid Days	24.00	Leave	0.00
		UAN#	100531881269
Rate		Earnings	Deductions
BASIC	20019	16015	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 134.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	1500	1200	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	357	357	
NTC PAY	0	0	
INCENTIV	166	166	
MISC4	0	0	
D.Wage	0.00	0	
Total	22042.00	17738	Total 1934.00
Net Payable for the Month <u>May, 2022</u>			15804.00
(Rupees Fifteen Thousand Eight Hundred Four Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-49	P.F. Number	DL/CPM/36190/00335
Employee Name	SUBHASH KUMAR YADAV	PAN No.	AIEPY9497M
F / H Name	SABHAPATI YADAV	Bank A/c No.	6147000100003879
Designation	WAITER	ESI Number	1114644256
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/09/2015
Paid Days	30.00	Leave	0.00
		UAN#	100575250686
Rate		Earnings	
		Deductions	
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 145.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	380	380	
NTC PAY	0	0	
INCENTIV	700	700	
MISC4	0	0	
D.Wage	0.00	0	
Total	19267.00	19267	Total 1945.00
Net Payable for the Month <u>May, 2022</u>			17322.00
(Rupees Seventeen Thousand Three Hundred Twenty Two Only)			
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-50	P.F. Number	DL/CPM/36190/00341
Employee Name	NITIN KUMAR TAMTA	PAN No.	AVHPT6212H
F / H Name	KISHAN RAM	Bank A/c No.	0175010100285503
Designation	COOK	ESI Number	1114679399
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/10/2015
Paid Days	21.50	Leave	0.00
		UAN#	100580818047
Rate		Earnings	Deductions
BASIC	20019	14347	E.P.F. (Employee's Share) 1797
H.R.A.	0	0	E.S.I.C. (Employee's Share) 113.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	347	347	
NTC PAY	0	0	
INCENTIV	282	282	
MISC4	0	0	
D.Wage	0.00	0	
Total	20648.00	14976	Total 1910.00
Net Payable for the Month <u>May, 2022</u>			13066.00
(Rupees Thirteen Thousand Sixty Six Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-51	P.F. Number	DL/CPM/36190/00343		
Employee Name	GIRISH	PAN No.	BTEPG7347C		
F / H Name	SHANKAR PRASAD	Bank A/c No.	6147006900001020		
Designation	STORE ASSTT.	ESI Number	1114698861		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2015		
Paid Days	22.50	Leave	0.00		
		UAN#	100598375985		
Rate		Earnings	Deductions		
BASIC	21756	16317	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	396	396			
NTC PAY	0	0			
INCENTIV	418	418			
MISC4	0	0			
D.Wage	0.00	0			
Total	22570.00	17131	Total 1800.00		
Net Payable for the Month <u>May, 2022</u>		15331.00			
(Rupees Fifteen Thousand Three Hundred Thirty One Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-52	P.F. Number	DL/CPM/36190/00347
Employee Name	DINESH KUMAR GUPTA	PAN No.	AUZPD0977G
F / H Name	HARISH CHAND GUPTA	Bank A/c No.	6147006900001075
Designation	HELPER	ESI Number	1114719338
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2015
Paid Days	30.00	Leave	0.00
		UAN#	100636501390
Rate		Earnings	Deductions
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 126.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	289	289	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16795.00	16795	Total 1926.00
Net Payable for the Month <u>May, 2022</u>			14869.00
(Rupees Fourteen Thousand Eight Hundred Sixty Nine Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-54	P.F. Number	DL/CPM/36190/00349
Employee Name	KAMALKANT	PAN No.	EFTPK4197G
F / H Name	KRISHNAPAL	Bank A/c No.	6147000100009660
Designation	HELPER	ESI Number	1114728172
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016
Paid Days	30.00	Leave	0.00
		UAN#	100636502208
Rate		Earnings	Deductions
BASIC	21756	21756	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	418	418	
NTC PAY	0	0	
INCENTIV	1674	1674	
MISC4	0	0	
D.Wage	0.00	0	
Total	23848.00	23848	Total 1800.00
Net Payable for the Month <u>May, 2022</u>			22048.00
(Rupees Twenty Two Thousand Forty Eight Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-55			P.F. Number	DL/CPM/36190/00350		
Employee Name	SHUBHAM			PAN No.	HLPPS6798C		
F / H Name	RAMESHWAR			Bank A/c No.	6147001700001368		
Designation	RECEPTIONIST			ESI Number	1114728634		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016		
Paid Days	28.50	Leave	0.00	UAN#	100636503871		
Rate				Earnings		Deductions	
BASIC	20019	19018		E.P.F. (Employee's Share)	1800		
H.R.A.	0	0		E.S.I.C. (Employee's Share)	148.00		
CONVEY.	0	0		ADVANCE	0		
WASH.ALL	0	0		I.TAX	0		
SPL. ALL	0	0		LWFEE	0.00		
LUNCHA	0	0		MISC1	0		
CCA	0	0		MESS	0		
MEDICAL	0	0		LOAN	0		
ARREAR	378	378					
NTC PAY	0	0					
INCENTIV	231	231					
MISC4	0	0					
D.Wage	0.00	0					
Total	20628.00	19627		Total	1948.00		
Net Payable for the Month May, 2022				17679.00			
(Rupees Seventeen Thousand Six Hundred Seventy Nine Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-61			P.F. Number	DL/CPM/36190/00353		
Employee Name	VIVEK			PAN No.	AZDPV8421C		
F / H Name	WILLIAM			Bank A/c No.	6147000100001279		
Designation	HELPER			ESI Number	1114728691		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016		
Paid Days	30.00	Leave	0.00	UAN#	100636114954		
Rate				Earnings		Deductions	
BASIC	16506		16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	136.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	306		306				
NTC PAY	0		0				
INCENTIV	1270		1270				
MISC4	0		0				
D.Wage	0.00		0				
Total	18082.00		18082	Total	1936.00		
Net Payable for the Month May, 2022				16146.00			
(Rupees Sixteen Thousand One Hundred Forty Six Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-57			P.F. Number	DL/CPM/36190/00354		
Employee Name	ANAND			PAN No.	BVGPA9565G		
F / H Name	CHATRU			Bank A/c No.	6147000100006432		
Designation	SAFAI KARAMCHARI			ESI Number	1114728707		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016		
Paid Days	28.50	Leave	0.00	UAN#	100636114822		
Rate				Earnings		Deductions	
BASIC	16506		15681	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	121.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	255		255				
NTC PAY	0		0				
INCENTIV	190		190				
MISC4	0		0				
D.Wage	0.00		0				
Total	16951.00		16126	Total	1921.00		
Net Payable for the Month May, 2022				14205.00			
(Rupees Fourteen Thousand Two Hundred Five Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-59			P.F. Number	DL/CPM/36190/00355	
Employee Name	INDRESH			PAN No.	AEPPI2292P	
F / H Name	RAM RATTAN			Bank A/c No.	0175010100023871	
Designation	STORE ASSTT.			ESI Number	1114728730	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016	
Paid Days	30.00	Leave	0.00	UAN#	100636503598	
Rate		Earnings		Deductions		
BASIC	20019	20019		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	153.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	357	357				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	20376.00	20376		Total	1953.00	
Net Payable for the Month <u>May, 2022</u>				18423.00		
(Rupees Eighteen Thousand Four Hundred Twenty Three Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-56	P.F. Number	DL/CPM/36190/00356		
Employee Name	KIRAN	PAN No.	KERPK9256R		
F / H Name	PREM PAL	Bank A/c No.	6147000100006335		
Designation	SAFAI KARAMCHARI	ESI Number	1114728737		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016		
Paid Days	30.00	Leave	0.00		
		UAN#	100636503081		
Rate		Earnings	Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 126.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	221	221			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16727.00	16727	Total 1926.00		
Net Payable for the Month <u>May, 2022</u>		14801.00			
(Rupees Fourteen Thousand Eight Hundred One Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-58	P.F. Number	DL/CPM/36190/00357
Employee Name	VINESH KUMAR	PAN No.	CXIPK7524C
F / H Name	GAJRAJ SINGH	Bank A/c No.	6147000100006399
Designation	SAFAI KARAMCHARI	ESI Number	2015209838
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016
Paid Days	22.50	Leave	0.00
		UAN#	100636501054
Rate		Earnings	Deductions
BASIC	16506	12380	E.P.F. (Employee's Share) 1556
H.R.A.	0	0	E.S.I.C. (Employee's Share) 98.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	272	272	
NTC PAY	0	0	
INCENTIV	317	317	
MISC4	0	0	
D.Wage	0.00	0	
Total	17095.00	12969	Total 1654.00
Net Payable for the Month <u>May, 2022</u>			11315.00
(Rupees Eleven Thousand Three Hundred Fifteen Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-60			P.F. Number	DL/CPM/36190/00363		
Employee Name	SANJAY KUMAR			PAN No.	CGZPK1158C		
F / H Name	JOGI RAM			Bank A/c No.	0661000101014785		
Designation	HELPER			ESI Number	1114747382		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016		
Paid Days	30.00	Leave	0.00	UAN#	100636501802		
Rate				Earnings		Deductions	
BASIC	18187		18187	E.P.F. (Employee's Share)		1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		139.00	
CONVEY.	0		0	ADVANCE		0	
WASH.ALL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
LUNCHA	0		0	MISC1		0	
CCA	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	342		342				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	18529.00		18529	Total		1939.00	
Net Payable for the Month				May, 2022			
				16590.00			
(Rupees Sixteen Thousand Five Hundred Ninety Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-62	P.F. Number	DL/CPM/36190/00367	
Employee Name	YASHPAL	PAN No.	ANFPY6067M	
F / H Name	KAMTA PRASAD	Bank A/c No.	0175010100284142	
Designation	MALI	ESI Number	1113979694	
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2016	
Paid Days	21.50	Leave	0.00	
		UAN#	100695492600	
Rate		Earnings		
BASIC	16506	11829	E.P.F. (Employee's Share)	1476
H.R.A.	0	0	E.S.I.C. (Employee's Share)	93.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	238	238		
NTC PAY	0	0		
INCENTIV	233	233		
MISC4	0	0		
D.Wage	0.00	0		
Total	16977.00	12300	Total	1569.00
Net Payable for the Month <u>May, 2022</u>		10731.00		
(Rupees Ten Thousand Seven Hundred Thirty One Only)				
Note : This is computer generated statement and does not require signature				

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-63			P.F. Number	DL/CPM/36190/00375		
Employee Name	VINAY KUMAR PAL			PAN No.	AIQPV8436K		
F / H Name	RAM AADHAR			Bank A/c No.	6147000100005682		
Designation	PEON			ESI Number	1113628726		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2016		
				UAN#	100695494160		
Paid Days	30.00	Leave	0.00				
Rate				Earnings		Deductions	
BASIC	16506		16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	130.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	500		500	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	3000		
ARREAR	306		306				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	17312.00		17312	Total	4930.00		
Net Payable for the Month <u>May, 2022</u>				12382.00			
(Rupees Twelve Thousand Three Hundred Eighty Two Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-64			P.F. Number	DL/CPM/36190/00376		
Employee Name	SANDEEP KUMAR			PAN No.	CULPK2783D		
F / H Name	OM PRAKASH			Bank A/c No.	6147000100008777		
Designation	E.T.P. OPERATOR			ESI Number	1114818940		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	23/05/2016		
Paid Days	30.00	Leave	0.00	UAN#	100758980924		
Rate				Earnings		Deductions	
BASIC	20019		20019	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	0.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	3000		3000	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	420		420				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	23439.00		23439	Total	1800.00		
Net Payable for the Month				21639.00			
(Rupees Twenty One Thousand Six Hundred Thirty Nine Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-65			P.F. Number	DL/CPM/36190/00377	
Employee Name	AJAY KUMAR			PAN No.	EGMPK9857H	
F / H Name	PARTAP SINGH			Bank A/c No.	6147000100008768	
Designation	E.T.P. OPERATOR			ESI Number	1114818946	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	23/05/2016	
				UAN#	100758981117	
Paid Days	23.50	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		20019	15682	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		0.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		3000	2350	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		420	420			
NTC PAY		0	0			
INCENTIV		560	560			
MISC4		0	0			
D.Wage		0.00	0			
Total		23999.00	19012	Total		1800.00
Net Payable for the Month <u>May, 2022</u>				17212.00		
(Rupees Seventeen Thousand Two Hundred Twelve Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-66	P.F. Number	DL/CPM/36190/00378
Employee Name	VEERU	PAN No.	AIQPV0298R
F / H Name	HARPAL	Bank A/c No.	1736000100120353
Designation	E.T.P. OPERATOR	ESI Number	1114818952
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	23/05/2016
Paid Days	30.00	Leave	0.00
		UAN#	100758546762
Rate		Earnings	Deductions
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 179.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	3000	3000	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	361	361	
NTC PAY	0	0	
INCENTIV	2445	2445	
MISC4	0	0	
D.Wage	0.00	0	
Total	23993.00	23993	Total 1979.00
Net Payable for the Month <u>May, 2022</u>			22014.00
(Rupees Twenty Two Thousand Fourteen Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-67	P.F. Number	DL/CPM/36190/00380
Employee Name	LALIT KUMAR	PAN No.	EJYPK9850H
F / H Name	BANWARI LAL	Bank A/c No.	0175010100283657
Designation	WAITER	ESI Number	1113687417
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2016
Paid Days	25.00	Leave	0.00
		UAN#	100758977043
Rate		Earnings	Deductions
BASIC	18187	15156	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 118.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	304	304	
NTC PAY	0	0	
INCENTIV	233	233	
MISC4	0	0	
D.Wage	0.00	0	
Total	18724.00	15693	Total 1918.00
Net Payable for the Month <u>May, 2022</u>			13775.00
(Rupees Thirteen Thousand Seven Hundred Seventy Five Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-68			P.F. Number	DL/CPM/36190/00399		
Employee Name	ANIL KUMAR ARYA			PAN No.	BLTPA1870P		
F / H Name	BHOPAL RAM ARYA			Bank A/c No.	0175010100280988		
Designation	WAITER			ESI Number	1114747351		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	07/07/2016		
				UAN#	100758977268		
Paid Days	23.00	Leave	0.00				
Rate				Earnings		Deductions	
BASIC	18187		13943	E.P.F. (Employee's Share)		1744	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		109.00	
CONVEY.	0		0	ADVANCE		0	
WASH.ALL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
LUNCHA	0		0	MISC1		0	
CCA	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	190		190				
NTC PAY	0		0				
INCENTIV	397		397				
MISC4	0		0				
D.Wage	0.00		0				
Total	18774.00		14530	Total		1853.00	
Net Payable for the Month May, 2022				12677.00			
(Rupees Twelve Thousand Six Hundred Seventy Seven Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-69	P.F. Number	DL/CPM/36190/00402
Employee Name	DEEPAK	PAN No.	BPAPD3371R
F / H Name	M. RAJU	Bank A/c No.	6147000100009031
Designation	E.T.P. OPERATOR	ESI Number	1114873533
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/08/2016
Paid Days	30.00	Leave	0.00
		UAN#	100758980602
Rate		Earnings	Deductions
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 180.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	3000	3000	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	304	304	
NTC PAY	0	0	
INCENTIV	2445	2445	
MISC4	0	0	
D.Wage	0.00	0	
Total	23936.00	23936	Total 1980.00
Net Payable for the Month <u>May, 2022</u>			21956.00
(Rupees Twenty One Thousand Nine Hundred Fifty Six Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-70	P.F. Number	DL/CPM/36190/10412		
Employee Name	BASANT KUMAR	PAN No.	EYTPK6463A		
F / H Name	BUDHARI	Bank A/c No.	6147000100009402		
Designation	HELPER	ESI Number	1114946954		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2016		
Paid Days	30.00	Leave	0.00		
		UAN#	100986004343		
Rate		Earnings	Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 126.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	238	238			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16744.00	16744	Total 1926.00		
Net Payable for the Month <u>May, 2022</u>		14818.00			
(Rupees Fourteen Thousand Eight Hundred Eighteen Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-73			P.F. Number	DL/CPM/36190/10411		
Employee Name	RAJAT			PAN No.	CIOPR9424H		
F / H Name	RAKESH			Bank A/c No.	1736001500008942		
Designation	DATA ENTRY OPTR.			ESI Number	1114947075		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	13/12/2016		
Paid Days	29.00	Leave	0.00	UAN#	100986004336		
Rate				Earnings		Deductions	
BASIC	20019	19352		E.P.F. (Employee's Share)	1800		
H.R.A.	0	0		E.S.I.C. (Employee's Share)	150.00		
CONVEY.	0	0		ADVANCE	0		
WASH.ALL	0	0		I.TAX	0		
SPL. ALL	0	0		LWFEE	0.00		
LUNCHA	0	0		MISC1	0		
CCA	0	0		MESS	0		
MEDICAL	0	0		LOAN	0		
ARREAR	357	357					
NTC PAY	0	0					
INCENTIV	282	282					
MISC4	0	0					
D.Wage	0.00	0					
Total	20658.00	19991		Total	1950.00		
Net Payable for the Month May, 2022				18041.00			
(Rupees Eighteen Thousand Forty One Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-72			P.F. Number	DL/CPM/36190/10416	
Employee Name	RAVI			PAN No.	CLHPR4607L	
F / H Name	DHANIRAM			Bank A/c No.	6147000100009439	
Designation	WAITER			ESI Number	1114947084	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	13/12/2016	
Paid Days	28.50	Leave	0.00	UAN#	100986004583	
Rate				Earnings	Deductions	
BASIC	18187		17278	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	134.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	247		247			
NTC PAY	0		0			
INCENTIV	210		210			
MISC4	0		0			
D.Wage	0.00		0			
Total	18644.00		17735	Total	1934.00	
Net Payable for the Month May, 2022				15801.00		
(Rupees Fifteen Thousand Eight Hundred One Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-74			P.F. Number	DL/CPM/36190/10409	
Employee Name	SANDEEP KUMAR			PAN No.	EKQPK7001D	
F / H Name	RAM AWDHESH			Bank A/c No.	6147000100009934	
Designation	WAITER			ESI Number	2014845364	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	17/12/2016	
Paid Days	30.00	Leave	0.00	UAN#	100986004315	
Rate		Earnings		Deductions		
BASIC	18187		18187	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		139.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	333		333			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	18520.00		18520	Total		1939.00
Net Payable for the Month <u>May, 2022</u>				16581.00		
(Rupees Sixteen Thousand Five Hundred Eighty One Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-77	P.F. Number	DL/CPM/36190/10405		
Employee Name	SUDHANSHU KUMAR	PAN No.	EBMPK8131B		
F / H Name	PAWAN SINGH	Bank A/c No.	6147000100006636		
Designation	ABDAR	ESI Number	1114947105		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/12/2016		
Paid Days	26.50	Leave	0.00		
		UAN#	100986004273		
Rate		Earnings	Deductions		
BASIC	18187	16065	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 126.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	352	352			
NTC PAY	0	0			
INCENTIV	373	373			
MISC4	0	0			
D.Wage	0.00	0			
Total	18912.00	16790	Total 1926.00		
Net Payable for the Month <u>May, 2022</u>		14864.00			
(Rupees Fourteen Thousand Eight Hundred Sixty Four Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-75	P.F. Number	DL/CPM/36190/10417
Employee Name	NAVEEN CHANDRA ARYA	PAN No.	BWKPA2368B
F / H Name	SINGA RAM	Bank A/c No.	6147000100009420
Designation	HELPER	ESI Number	1114947116
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/12/2016
Paid Days	30.00	Leave	0.00
		UAN#	100986004596
Rate		Earnings	Deductions
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 128.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	170	170	
NTC PAY	0	0	
INCENTIV	317	317	
MISC4	0	0	
D.Wage	0.00	0	
Total	16993.00	16993	Total 1928.00
Net Payable for the Month <u>May, 2022</u>			15065.00
(Rupees Fifteen Thousand Sixty Five Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-76			P.F. Number	DL/CPM/36190/10415	
Employee Name	AMIT KUMAR			PAN No.	CDOPK6750L	
F / H Name	BHUVAN CHANDRA			Bank A/c No.	6147000100009341	
Designation	WAITER			ESI Number	1114947126	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	18/12/2016	
Paid Days	25.00	Leave	0.00	UAN#	100986004370	
Rate		Earnings		Deductions		
BASIC	21756		18130	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	286		286			
NTC PAY	0		0			
INCENTIV	279		279			
MISC4	0		0			
D.Wage	0.00		0			
Total	22321.00		18695	Total	1800.00	
Net Payable for the Month <u>May, 2022</u>				16895.00		
(Rupees Sixteen Thousand Eight Hundred Ninety Five Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-78		P.F. Number	DL/CPM/36190/10404	
Employee Name	SURAJ ARYA		PAN No.	DCAPA1305M	
F / H Name	MOHAN RAM		Bank A/c No.	6147000100009457	
Designation	WAITER		ESI Number	1114947141	
Department	P.E.-DELHI GYMKHANA CLUB LTD.		D.O.J.	18/12/2016	
Paid Days	8.00	Leave	0.00	UAN#	100986004260
Rate			Earnings		Deductions
BASIC	18187	4850	E.P.F. (Employee's Share)	617	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	39.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	247	247			
NTC PAY	0	0			
INCENTIV	47	47			
MISC4	0	0			
D.Wage	0.00	0			
Total	18481.00	5144	Total	656.00	
Net Payable for the Month May, 2022			4488.00		
(Rupees Four Thousand Four Hundred Eighty Eight Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-79			P.F. Number	DL/CPM/36190/10403	
Employee Name	PINTOO KUMAR			PAN No.	FZHPK1984G	
F / H Name	HARI PRASAD			Bank A/c No.	4894000100054540	
Designation	HELPER			ESI Number	1114947172	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	19/12/2016	
				UAN#	100986004256	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00		
CONVEY.	0	0	ADVANCE	0		
WASH.ALL	0	0	I.TAX	0		
SPL. ALL	0	0	LWFEE	0.00		
LUNCHA	0	0	MISC1	0		
CCA	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	289	289				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	16795.00	16795	Total	1926.00		
Net Payable for the Month May, 2022				14869.00		
(Rupees Fourteen Thousand Eight Hundred Sixty Nine Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-80	P.F. Number	DL/CPM/36190/10408		
Employee Name	NANADAN SINGH BHANDARI	PAN No.	BTTPB2371J		
F / H Name	PRATAP SINGH BHANDARI	Bank A/c No.	6147000100006089		
Designation	HELPER	ESI Number	1114947191		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	22/12/2016		
Paid Days	30.00	Leave	0.00		
		UAN#	100986004304		
Rate		Earnings	Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 126.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	289	289			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16795.00	16795	Total 1926.00		
Net Payable for the Month May, 2022		14869.00			
(Rupees Fourteen Thousand Eight Hundred Sixty Nine Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-81			P.F. Number	DL/CPM/36190/10410	
Employee Name	SETH MAL			PAN No.	DYOPN6830H	
F / H Name	OM PRAKASH			Bank A/c No.	6147000100009378	
Designation	HELPER			ESI Number	1114947218	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	24/12/2016	
Paid Days	30.00	Leave	0.00	UAN#	100986004327	
Rate		Earnings		Deductions		
BASIC	21756	21756		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	407	407				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	22163.00	22163		Total	1800.00	
Net Payable for the Month May, 2022				20363.00		
(Rupees Twenty Thousand Three Hundred Sixty Three Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-82			P.F. Number	DL/CPM/36190/10419	
Employee Name	ASHISH			PAN No.	BZGPA9399L	
F / H Name	KANHIYA LAL			Bank A/c No.	6147000100010053	
Designation	WAITER			ESI Number	1114947225	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	29/12/2016	
Paid Days	30.00	Leave	0.00	UAN#	100986004614	
Rate		Earnings		Deductions		
BASIC	20019		20019	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	153.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	378		378			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	20397.00		20397	Total	1953.00	
Net Payable for the Month <u>May, 2022</u>				18444.00		
(Rupees Eighteen Thousand Four Hundred Forty Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-83	P.F. Number	DL/CPM/36190/10423
Employee Name	DHARMENDRA SINGH	PAN No.	GQWPS4394M
F / H Name	TRILOK SINGH	Bank A/c No.	6147000100010071
Designation	COOK	ESI Number	1114965220
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	12/01/2017
Paid Days	30.00	Leave	0.00
		UAN#	101002060283
Rate		Earnings	Deductions
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 142.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	304	304	
NTC PAY	0	0	
INCENTIV	350	350	
MISC4	0	0	
D.Wage	0.00	0	
Total	18841.00	18841	Total 1942.00
Net Payable for the Month <u>May, 2022</u>			16899.00
(Rupees Sixteen Thousand Eight Hundred Ninety Nine Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-84	P.F. Number	DL/CPM/36190/10424
Employee Name	JISHAN	PAN No.	BETPJ9691C
F / H Name	NASEEM	Bank A/c No.	6147000100008740
Designation	ABDAR	ESI Number	1115018669
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2017
Paid Days	18.00	Leave	0.00
		UAN#	101020950393
Rate		Earnings	
		Deductions	
BASIC	18187	10912	E.P.F. (Employee's Share) 1384
H.R.A.	0	0	E.S.I.C. (Employee's Share) 87.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	342	342	
NTC PAY	0	0	
INCENTIV	280	280	
MISC4	0	0	
D.Wage	0.00	0	
Total	18809.00	11534	Total 1471.00
Net Payable for the Month <u>May, 2022</u>			10063.00
(Rupees Ten Thousand Sixty Three Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-85			P.F. Number	DL/CPM/36190/10426	
Employee Name	LALIT KUMAR			PAN No.	AOXPL2798F	
F / H Name	MAHTAB CHAND			Bank A/c No.	6147000100004391	
Designation	RFID- ASST.			ESI Number	6922468404	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	15/03/2017	
Paid Days	30.00	Leave	0.00	UAN#	100758980163	
Rate		Earnings		Deductions		
BASIC	18187		18187	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		140.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	361		361			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	18548.00		18548	Total		1940.00
Net Payable for the Month <u>May, 2022</u>				16608.00		
(Rupees Sixteen Thousand Six Hundred Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-86			P.F. Number	DL/CPM/36190/10427		
Employee Name	CHARAN SINGH			PAN No.	GPYPS0678B		
F / H Name	RAJENDER SINGH			Bank A/c No.	6147000100005099		
Designation	ABDAR			ESI Number	1114166591		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	20/04/2017		
Paid Days	30.00	Leave	0.00	UAN#	101077715358		
Rate				Earnings		Deductions	
BASIC	20019		20019	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	153.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	347		347				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	20366.00		20366	Total	1953.00		
Net Payable for the Month May, 2022				18413.00			
(Rupees Eighteen Thousand Four Hundred Thirteen Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-87	P.F. Number	DL/CPM/36190/10429
Employee Name	PRAVEEN UTTRA	PAN No.	ADIPU4938J
F / H Name	RAM DHARI	Bank A/c No.	6147000100002612
Designation	DATA ENTRY OPTR.	ESI Number	1115085296
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/05/2017
Paid Days	30.00	Leave	0.00
		UAN#	101100057782
Rate		Earnings	Deductions
BASIC	20019	20019	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 153.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	326	326	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	20345.00	20345	Total 1953.00
Net Payable for the Month <u>May, 2022</u>		18392.00	
(Rupees Eighteen Thousand Three Hundred Ninety Two Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-88		P.F. Number	DL/CPM/36190/10432	
Employee Name	KARMVIR RAJORIA		PAN No.	ASBPR8895F	
F / H Name	LAXMAN RAJORIA		Bank A/c No.	6147000100001011	
Designation	DATA ENTRY OPTR.		ESI Number	1115085337	
Department	P.E.-DELHI GYMKHANA CLUB LTD.		D.O.J.	05/05/2017	
Paid Days	30.00	Leave	0.00	UAN#	101100067698
Rate			Earnings		
Deductions					
BASIC	21756	21756	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	396	396			
NTC PAY	0	0			
INCENTIV	837	837			
MISC4	0	0			
D.Wage	0.00	0			
Total	22989.00	22989	Total	1800.00	
Net Payable for the Month <u>May, 2022</u>			21189.00		
(Rupees Twenty Eleven Hundred Eighty Nine Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-89			P.F. Number	DL/CPM/36190/10434	
Employee Name	ASHA			PAN No.	BUAPA2297J	
F / H Name	RAJIV			Bank A/c No.	6147000100006450	
Designation	SAFAI KARAMCHARI			ESI Number	1114728851	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2017	
				UAN#	100636503338	
Paid Days	17.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18187	10306		E.P.F. (Employee's Share)	1285	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	81.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	219	219				
NTC PAY	0	0				
INCENTIV	186	186				
MISC4	0	0				
D.Wage	0.00	0				
Total	18592.00	10711		Total	1366.00	
Net Payable for the Month May, 2022				9345.00		
(Rupees Nine Thousand Three Hundred Forty Five Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-92			P.F. Number	DL/CPM/36190/10435	
Employee Name	NASEEB AHLAWAT			PAN No.	BZZPA1145F	
F / H Name	HUSHARA SINGH			Bank A/c No.	6147000100010558	
Designation	LIFE GUARD			ESI Number	1115106346	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2017	
				UAN#	101122869584	
Paid Days	27.50	Leave	0.00			
Rate				Earnings		Deductions
BASIC	20019		18351	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	141.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	252		252			
NTC PAY	0		0			
INCENTIV	128		128			
MISC4	0		0			
D.Wage	0.00		0			
Total	20399.00		18731	Total	1941.00	
Net Payable for the Month <u>May, 2022</u>				16790.00		
(Rupees Sixteen Thousand Seven Hundred Ninety Only)						
<i>Note : This is computer generated statement and does not require signature</i>						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-90			P.F. Number	DL/CPM/36190/10436	
Employee Name	VIVEK			PAN No.	AXQPV0384B	
F / H Name	JAGAN NATH			Bank A/c No.	6147000100005026	
Designation	HELPER			ESI Number	1115106362	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2017	
				UAN#	101122873008	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00		
CONVEY.	0	0	ADVANCE	0		
WASH.ALL	0	0	I.TAX	0		
SPL. ALL	0	0	LWFEE	0.00		
LUNCHA	0	0	MISC1	0		
CCA	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	255	255				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	16761.00	16761	Total	1926.00		
Net Payable for the Month <u>May, 2022</u>				14835.00		
(Rupees Fourteen Thousand Eight Hundred Thirty Five Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-91	P.F. Number	DL/CPM/36190/10437		
Employee Name	SHYAM LAL	PAN No.	GGSPS9759C		
F / H Name	SUKHLAL	Bank A/c No.	6147000100008087		
Designation	MALI	ESI Number	1114609534		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2017		
Paid Days	30.00	Leave	0.00		
		UAN#	100531473864		
Rate		Earnings	Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 126.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	289	289			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16795.00	16795	Total 1926.00		
Net Payable for the Month <u>May, 2022</u>		14869.00			
(Rupees Fourteen Thousand Eight Hundred Sixty Nine Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-94	P.F. Number	DL/CPM/36190/10455
Employee Name	HUNNY	PAN No.	ATZPH8750L
F / H Name	PAWAN KUMAR	Bank A/c No.	6147000100010743
Designation	HELPER	ESI Number	1115128075
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	19/07/2017
Paid Days	30.00	Leave	0.00
		UAN#	101152257286
Rate		Earnings	Deductions
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 131.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	289	289	
NTC PAY	0	0	
INCENTIV	635	635	
MISC4	0	0	
D.Wage	0.00	0	
Total	17430.00	17430	Total 1931.00
Net Payable for the Month <u>May, 2022</u>			15499.00
(Rupees Fifteen Thousand Four Hundred Ninety Nine Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-96			P.F. Number	DL/CPM/36190/10456	
Employee Name	RINKU			PAN No.	CBIPR3032E	
F / H Name	GANESH			Bank A/c No.	6147000100010141	
Designation	MALI			ESI Number	1113761238	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2017	
				UAN#	100636501083	
Paid Days	15.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	8253	E.P.F. (Employee's Share)	1049		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	66.00		
CONVEY.	0	0	ADVANCE	0		
WASH.ALL	0	0	I.TAX	0		
SPL. ALL	500	250	LWFEE	0.00		
LUNCHA	0	0	MISC1	0		
CCA	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	238	238				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	17244.00	8741	Total	1115.00		
Net Payable for the Month <u>May, 2022</u>				7626.00		
(Rupees Seven Thousand Six Hundred Twenty Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-95			P.F. Number	DL/CPM/36190/10457		
Employee Name	RAKESH KUMAR			PAN No.	BWVPK0887K		
F / H Name	RAM NARAYAN			Bank A/c No.	0147000108116661		
Designation	HELPER			ESI Number	1115147656		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2017		
Paid Days	30.00	Leave	0.00	UAN#	101164583643		
Rate				Earnings		Deductions	
BASIC	16506		16506		E.P.F. (Employee's Share)		1800
H.R.A.	0		0		E.S.I.C. (Employee's Share)		126.00
CONVEY.	0		0		ADVANCE		0
WASH.ALL	0		0		I.TAX		0
SPL. ALL	0		0		LWFEE		0.00
LUNCHA	0		0		MISC1		0
CCA	0		0		MESS		0
MEDICAL	0		0		LOAN		0
ARREAR	281		281				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	16787.00		16787		Total		1926.00
Net Payable for the Month May, 2022				14861.00			
(Rupees Fourteen Thousand Eight Hundred Sixty One Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-97	P.F. Number	DL/CPM/36190/10458
Employee Name	SUNIL SINGH NEGI	PAN No.	AWXPN1308B
F / H Name	PREM SINGH NEGI	Bank A/c No.	6147000100005956
Designation	ABDAR	ESI Number	1113687414
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/09/2017
Paid Days	30.00	Leave	0.00
		UAN#	101180696958
Rate		Earnings	Deductions
BASIC	20019	20019	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 153.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	378	378	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	20397.00	20397	Total 1953.00
Net Payable for the Month <u>May, 2022</u>			18444.00
(Rupees Eighteen Thousand Four Hundred Forty Four Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-99	P.F. Number	DL/CPM/36190/10461
Employee Name	PESHKAR VERMA	PAN No.	BJJPV6933L
F / H Name	SHYAM LAL	Bank A/c No.	6147000100011025
Designation	MALI	ESI Number	1115198394
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2017
Paid Days	30.00	Leave	0.00
		UAN#	101208113395
Rate		Earnings	Deductions
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 131.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	289	289	
NTC PAY	0	0	
INCENTIV	635	635	
MISC4	0	0	
D.Wage	0.00	0	
Total	17430.00	17430	Total 1931.00
Net Payable for the Month <u>May, 2022</u>			15499.00
(Rupees Fifteen Thousand Four Hundred Ninety Nine Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-98	P.F. Number	DL/CPM/36190/10463
Employee Name	ASHOK KUMAR	PAN No.	GKRPK9583H
F / H Name	MANI RAM	Bank A/c No.	6147000100011034
Designation	HELPER	ESI Number	1115198399
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2017
Paid Days	30.00	Leave	0.00
		UAN#	101208119042
Rate		Earnings	Deductions
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 131.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	289	289	
NTC PAY	0	0	
INCENTIV	635	635	
MISC4	0	0	
D.Wage	0.00	0	
Total	17430.00	17430	Total 1931.00
Net Payable for the Month <u>May, 2022</u>			15499.00
(Rupees Fifteen Thousand Four Hundred Ninety Nine Only)			
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-100			P.F. Number	DL/CPM/36190/10464	
Employee Name	GOPAL SINGH			PAN No.	BMRPS6085H	
F / H Name	GYAN SINGH			Bank A/c No.	6147000100011016	
Designation	ATTENDENT			ESI Number	6708545952	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2017	
Paid Days	30.00	Leave	0.00	UAN#	101208120565	
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	134.00		
CONVEY.	0	0	ADVANCE	0		
WASH.ALL	0	0	I.TAX	0		
SPL. ALL	300	300	LWFEE	0.00		
LUNCHA	0	0	MISC1	0		
CCA	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	306	306				
NTC PAY	0	0				
INCENTIV	646	646				
MISC4	0	0				
D.Wage	0.00	0				
Total	17758.00	17758	Total	1934.00		
Net Payable for the Month May, 2022				15824.00		
(Rupees Fifteen Thousand Eight Hundred Twenty Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-101			P.F. Number	DL/CPM/36190/10465		
Employee Name	REWATI			PAN No.	DESPR5554H		
F / H Name	GUMAN SINGH NEGI			Bank A/c No.	6147000100011043		
Designation	ATTENDENT			ESI Number	1115198404		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2017		
Paid Days	27.50	Leave	0.00	UAN#	101208121083		
Rate				Earnings		Deductions	
BASIC	16506		15131	E.P.F. (Employee's Share)			1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)			117.00
CONVEY.	0		0	ADVANCE			0
WASH.ALL	0		0	I.TAX			0
SPL. ALL	0		0	LWFEE			0.00
LUNCHA	0		0	MISC1			0
CCA	0		0	MESS			0
MEDICAL	0		0	LOAN			0
ARREAR	272		272				
NTC PAY	0		0				
INCENTIV	105		105				
MISC4	0		0				
D.Wage	0.00		0				
Total	16883.00		15508	Total			1917.00
Net Payable for the Month May, 2022				13591.00			
(Rupees Thirteen Thousand Five Hundred Ninety One Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-102			P.F. Number	DL/CPM/36190/10471	
Employee Name	KAMLESH VERMA			PAN No.	AMBPV8241P	
F / H Name	RAM SURAT VERMA			Bank A/c No.	6147000100000542	
Designation	WAITER			ESI Number	1115216964	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2017	
				UAN#	100188219471	
Paid Days	25.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18187	15156		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	127.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	428	428				
NTC PAY	0	0				
INCENTIV	1282	1282				
MISC4	0	0				
D.Wage	0.00	0				
Total	19897.00	16866		Total	1927.00	
Net Payable for the Month May, 2022				14939.00		
(Rupees Fourteen Thousand Nine Hundred Thirty Nine Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-103	P.F. Number	DL/CPM/36190/10472		
Employee Name	UPENDR KUMAR	PAN No.	DWCPK7539H		
F / H Name	CHANDARBHAN	Bank A/c No.	6147000100011104		
Designation	WAITER	ESI Number	1115216969		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2017		
Paid Days	30.00	Leave	0.00		
		UAN#	101225582367		
Rate		Earnings	Deductions		
BASIC	21756	21756	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	396	396			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	22152.00	22152	Total 1800.00		
Net Payable for the Month <u>May, 2022</u>		20352.00			
(Rupees Twenty Thousand Three Hundred Fifty Two Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-104			P.F. Number	DL/CPM/36190/10474		
Employee Name	RAHUL			PAN No.	ESTPR7566H		
F / H Name	ANAND PRAKASH			Bank A/c No.	6147001700000446		
Designation	WAITER			ESI Number	1115216973		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2017		
Paid Days	30.00	Leave	0.00	UAN#	101225583411		
Rate				Earnings		Deductions	
BASIC	18187		18187	E.P.F. (Employee's Share)		1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		139.00	
CONVEY.	0		0	ADVANCE		0	
WASH.ALL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
LUNCHA	0		0	MISC1		0	
CCA	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	342		342				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	18529.00		18529	Total		1939.00	
Net Payable for the Month				May, 2022			
				16590.00			
(Rupees Sixteen Thousand Five Hundred Ninety Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-107			P.F. Number	DL/CPM/36190/10477	
Employee Name	SANDEEP KUMAR			PAN No.	EHLPK8832A	
F / H Name	NIWAS SHARMA			Bank A/c No.	6147000100006441	
Designation	WAITER			ESI Number	1114053877	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2018	
				UAN#	100758545648	
Paid Days	27.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	20019	18017		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	151.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	378	378				
NTC PAY	0	0				
INCENTIV	1617	1617				
MISC4	0	0				
D.Wage	0.00	0				
Total	22014.00	20012		Total	1951.00	
Net Payable for the Month <u>May, 2022</u>				18061.00		
(Rupees Eighteen Thousand Sixty One Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-108			P.F. Number	DL/CPM/36190/10478		
Employee Name	PINKI			PAN No.	CJSPP1988H		
F / H Name	AJAY			Bank A/c No.	6147000100012699		
Designation	ATTENDENT			ESI Number	1115269941		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2018		
Paid Days	30.00	Leave	0.00	UAN#	101269857135		
Rate				Earnings		Deductions	
BASIC	16506		16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	131.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	255		255				
NTC PAY	0		0				
INCENTIV	635		635				
MISC4	0		0				
D.Wage	0.00		0				
Total	17396.00		17396	Total	1931.00		
Net Payable for the Month May, 2022				15465.00			
(Rupees Fifteen Thousand Four Hundred Sixty Five Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-113	P.F. Number	DL/CPM/36190/10483
Employee Name	NAVEEN KUMAR	PAN No.	ASXPN0699K
F / H Name	RAM DHANI	Bank A/c No.	6147000100004276
Designation	RFID- ASST.	ESI Number	1115283970
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	05/04/2018
Paid Days	30.00	Leave	0.00
		UAN#	101282135799
Rate		Earnings	Deductions
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 139.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	247	247	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	18434.00	18434	Total 1939.00
Net Payable for the Month <u>May, 2022</u>			16495.00
(Rupees Sixteen Thousand Four Hundred Ninety Five Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-114			P.F. Number	DL/CPM/36190/10484		
Employee Name	LALIT KUMAR			PAN No.	CVLPK8495D		
F / H Name	DAYARAM			Bank A/c No.	6147000100011326		
Designation	RFID- ASST.			ESI Number	1115283975		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	05/04/2018		
Paid Days	24.00	Leave	0.00	UAN#	101282141177		
Rate				Earnings		Deductions	
BASIC	18187		14550	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	113.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	323		323				
NTC PAY	0		0				
INCENTIV	140		140				
MISC4	0		0				
D.Wage	0.00		0				
Total	18650.00		15013	Total	1913.00		
Net Payable for the Month May, 2022				13100.00			
(Rupees Thirteen Thousand One Hundred Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-120			P.F. Number	DL/CPM/36190/10492		
Employee Name	SONU SAROJ			PAN No.	GGNPS9054K		
F / H Name	SAHAB DIN			Bank A/c No.	6147000100008041		
Designation	MALI			ESI Number	1114604430		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/07/2018		
Paid Days	24.00	Leave	0.00	UAN#	100531883348		
Rate				Earnings		Deductions	
BASIC	16506		13205	E.P.F. (Employee's Share)	1635		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	103.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	289		289				
NTC PAY	0		0				
INCENTIV	127		127				
MISC4	0		0				
D.Wage	0.00		0				
Total	16922.00		13621	Total	1738.00		
Net Payable for the Month May, 2022				11883.00			
(Rupees Eleven Thousand Eight Hundred Eighty Three Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-132			P.F. Number	DL/CPM/36190/10517	
Employee Name	SATYA NARAYAN			PAN No.	BALPN1121K	
F / H Name	RAM NARAYAN			Bank A/c No.	6147000100011645	
Designation	CLERK			ESI Number	1115450091	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2018	
				UAN#	101397849295	
Paid Days	23.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	21756	16680		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	286	286				
NTC PAY	0	0				
INCENTIV	55	55				
MISC4	0	0				
D.Wage	0.00	0				
Total	22097.00	17021		Total	1800.00	
Net Payable for the Month <u>May, 2022</u>				15221.00		
(Rupees Fifteen Thousand Two Hundred Twenty One Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-144			P.F. Number	DL/CPM/36190/10531	
Employee Name	MANOJ			PAN No.	FLFPM2016H	
F / H Name	BANGALI RAM			Bank A/c No.	32705772695	
Designation	PLUMBER			ESI Number	1115493480	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	11/03/2019	
				UAN#	101429595330	
Paid Days	25.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	20019		16683	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	130.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	378		378			
NTC PAY	0		0			
INCENTIV	256		256			
MISC4	0		0			
D.Wage	0.00		0			
Total	20653.00		17317	Total	1930.00	
Net Payable for the Month				15387.00		
May, 2022						
(Rupees Fifteen Thousand Three Hundred Eighty Seven Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-145			P.F. Number	DL/CPM/36190/10532	
Employee Name	VINAY KUMAR			PAN No.	GFEPK1079C	
F / H Name	RAM TIKORI			Bank A/c No.	6147000100005798	
Designation	PEON			ESI Number	2016490516	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2019	
				UAN#	101402256569	
Paid Days	28.50	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	15681		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	122.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	289	289				
NTC PAY	0	0				
INCENTIV	190	190				
MISC4	0	0				
D.Wage	0.00	0				
Total	16985.00	16160		Total	1922.00	
Net Payable for the Month May, 2022				14238.00		
(Rupees Fourteen Thousand Two Hundred Thirty Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-146			P.F. Number	DL/CPM/36190/10534	
Employee Name	SANJAY KUMAR			PAN No.	GKSPK6454C	
F / H Name	LAKHAI			Bank A/c No.	6147000100010992	
Designation	MALI			ESI Number	1115198410	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2019	
				UAN#	101208108876	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	127.00		
CONVEY.	0	0	ADVANCE	0		
WASH.ALL	0	0	I.TAX	0		
SPL. ALL	0	0	LWFEE	0.00		
LUNCHA	0	0	MISC1	0		
CCA	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	306	306				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	16812.00	16812	Total	1927.00		
Net Payable for the Month <u>May, 2022</u>				14885.00		
(Rupees Fourteen Thousand Eight Hundred Eighty Five Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-151	P.F. Number	DL/CPM/36190/10539
Employee Name	SANJAY SINGH	PAN No.	ESDPS7880B
F / H Name	SURAT SINGH BISHT	Bank A/c No.	0149000104297355
Designation	MALI	ESI Number	1115530877
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/05/2019
Paid Days	25.00	Leave	0.00
		UAN#	101456870202
Rate		Earnings	Deductions
BASIC	16506	13755	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 121.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	170	170	
NTC PAY	0	0	
INCENTIV	2116	2116	
MISC4	0	0	
D.Wage	0.00	0	
Total	18792.00	16041	Total 1921.00
Net Payable for the Month <u>May, 2022</u>			14120.00
(Rupees Fourteen Thousand One Hundred Twenty Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE523	P.F. Number	DL/CPM/36190/10545		
Employee Name	AKHILESH	PAN No.	BRPPA0738J		
F / H Name	SURENDRA KUMAR	Bank A/c No.	6147000100008096		
Designation	HELPER	ESI Number	1114609522		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/07/2019		
Paid Days	30.00	Leave	0.00		
		UAN#	100531884759		
Rate		Earnings	Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 131.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	272	272			
NTC PAY	0	0			
INCENTIV	635	635			
MISC4	0	0			
D.Wage	0.00	0			
Total	17413.00	17413	Total 1931.00		
Net Payable for the Month <u>May, 2022</u>		15482.00			
(Rupees Fifteen Thousand Four Hundred Eighty Two Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-173	P.F. Number	DL/CPM/36190/10579
Employee Name	ABHIMANU YADAV	PAN No.	AWOPY2076Q
F / H Name	ARJUN PRASAD	Bank A/c No.	6147000100007477
Designation	MALI	ESI Number	1115708844
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	21/03/2020
Paid Days	30.00	Leave	0.00
		UAN#	100650090202
	Rate	Earnings	Deductions
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 131.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	272	272	
NTC PAY	0	0	
INCENTIV	635	635	
MISC4	0	0	
D.Wage	0.00	0	
Total	17413.00	17413	Total 1931.00
Net Payable for the Month May, 2022		15482.00	
(Rupees Fifteen Thousand Four Hundred Eighty Two Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-174			P.F. Number	DL/CPM/36190/10580	
Employee Name	MAHESH KUMAR			PAN No.	GXZPK4998H	
F / H Name	SURESH KUMAR			Bank A/c No.	6147000100009101	
Designation	MASALCHI			ESI Number	2017265459	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020	
				UAN#	101338225453	
Paid Days	28.50	Leave	0.00			
Rate				Earnings		Deductions
BASIC	16506		15681	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	122.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	289		289			
NTC PAY	0		0			
INCENTIV	190		190			
MISC4	0		0			
D.Wage	0.00		0			
Total	16985.00		16160	Total	1922.00	
Net Payable for the Month <u>May, 2022</u>				14238.00		
(Rupees Fourteen Thousand Two Hundred Thirty Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-175			P.F. Number	DL/CPM/36190/10581		
Employee Name	SUNIL KUMAR			PAN No.	IIWPK6627M		
F / H Name	RAJA RAM			Bank A/c No.	000303229801		
Designation	MALI			ESI Number	1115708795		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020		
Paid Days	28.50	Leave	0.00	UAN#	101139114544		
Rate				Earnings		Deductions	
BASIC	16506		15681	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	122.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	289		289				
NTC PAY	0		0				
INCENTIV	190		190				
MISC4	0		0				
D.Wage	0.00		0				
Total	16985.00		16160	Total	1922.00		
Net Payable for the Month May, 2022				14238.00			
(Rupees Fourteen Thousand Two Hundred Thirty Eight Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-176			P.F. Number	DL/CPM/36190/10582	
Employee Name	SHIVBAHADUR YADAV			PAN No.	APEPY6430M	
F / H Name	RAMESHWAR YADAV			Bank A/c No.	0157101031010	
Designation	MALI			ESI Number	1115708798	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020	
				UAN#	101575317595	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		126.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	289		289			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16795.00		16795	Total		1926.00
Net Payable for the Month <u>May, 2022</u>				14869.00		
(Rupees Fourteen Thousand Eight Hundred Sixty Nine Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-177			P.F. Number	DL/CPM/36190/10583	
Employee Name	ANITA DEVI			PAN No.	CEIPA0724H	
F / H Name	TARI RAM			Bank A/c No.	6147000100007556	
Designation	MALI			ESI Number	2016044224	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020	
				UAN#	101575346443	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00		
CONVEY.	0	0	ADVANCE	0		
WASH.ALL	0	0	I.TAX	0		
SPL. ALL	0	0	LWFEE	0.00		
LUNCHA	0	0	MISC1	0		
CCA	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	289	289				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	16795.00	16795	Total	1926.00		
Net Payable for the Month <u>May, 2022</u>				14869.00		
(Rupees Fourteen Thousand Eight Hundred Sixty Nine Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-118	P.F. Number	DL/CPM/36190/10584		
Employee Name	AABID	PAN No.	AVIPA0423A		
F / H Name	NASIR AHMAD	Bank A/c No.	6147000100011362		
Designation	AC MECHANIC	ESI Number			
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2020		
Paid Days	30.00	Leave	0.00		
		UAN#	101577373824		
Rate		Earnings	Deductions		
BASIC	20000	20000	E.P.F. (Employee's Share) 1800		
H.R.A.	3000	3000	E.S.I.C. (Employee's Share) 0.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	23000.00	23000	Total 1800.00		
Net Payable for the Month <u>May, 2022</u>		21200.00			
(Rupees Twenty One Thousand Two Hundred Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-158			P.F. Number	DL/CPM/36190/10586	
Employee Name	RAJU VERMA			PAN No.	BJJPV6935N	
F / H Name	RADHESHYAM			Bank A/c No.	6147000100011007	
Designation	MALI			ESI Number	1115198392	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/09/2020	
				UAN#	101208109389	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	127.00		
CONVEY.	0	0	ADVANCE	0		
WASH.ALL	0	0	I.TAX	0		
SPL. ALL	0	0	LWFEE	0.00		
LUNCHA	0	0	MISC1	0		
CCA	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	340	340				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	16846.00	16846	Total	1927.00		
Net Payable for the Month <u>May, 2022</u>				14919.00		
(Rupees Fourteen Thousand Nine Hundred Nineteen Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-110			P.F. Number	DL/CPM/36190/10595	
Employee Name	RADHA			PAN No.	CCYPR2401L	
F / H Name	VISHNU			Bank A/c No.	6147000100008519	
Designation	HELPER			ESI Number	1114783009	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	23/09/2020	
				UAN#	100695495441	
Paid Days	27.50	Leave	0.00			
Rate				Earnings		Deductions
BASIC	16506		15131	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		117.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	238		238			
NTC PAY	0		0			
INCENTIV	105		105			
MISC4	0		0			
D.Wage	0.00		0			
Total	16849.00		15474	Total		1917.00
Net Payable for the Month				13557.00		
May, 2022						
(Rupees Thirteen Thousand Five Hundred Fifty Seven Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-131			P.F. Number	DL/CPM/36190/10597	
Employee Name	ROHIT KUMAR			PAN No.	DZRPK6294M	
F / H Name	MOHAN RAM			Bank A/c No.	6147000100011690	
Designation	CLERK			ESI Number	1115425861	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/11/2020	
				UAN#	100558783650	
Paid Days	22.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	21756	15954		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0		ADVANCE	7000	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	374	374				
NTC PAY	0	0				
INCENTIV	363	363				
MISC4	0	0				
D.Wage	0.00	0				
Total	22493.00	16691		Total	8800.00	
Net Payable for the Month May, 2022				7891.00		
(Rupees Seven Thousand Eight Hundred Ninety One Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-127			P.F. Number	DL/CPM/36190/10598	
Employee Name	SANTOSH KUMAR			PAN No.	EBQPK0096F	
F / H Name	VIJAY SINGH			Bank A/c No.	6147001700002020	
Designation	AC HELPER			ESI Number	1115425851	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	12/01/2021	
				UAN#	101306028050	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	136.00		
CONVEY.	0	0	ADVANCE	0		
WASH.ALL	0	0	I.TAX	0		
SPL. ALL	0	0	LWFEE	0.00		
LUNCHA	0	0	MISC1	0		
CCA	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	323	323				
NTC PAY	0	0				
INCENTIV	1270	1270				
MISC4	0	0				
D.Wage	0.00	0				
Total	18099.00	18099	Total	1936.00		
Net Payable for the Month May, 2022				16163.00		
(Rupees Sixteen Thousand One Hundred Sixty Three Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TBB-1	P.F. Number	DL/CPM/36190/10599		
Employee Name	VINOD	PAN No.	BNOPV6978C		
F / H Name	RAM AUTAR	Bank A/c No.	23990100021460		
Designation	TENNIS BALL BOY	ESI Number	2017098941		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101275924067		
Rate		Earnings	Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 131.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	281	281			
NTC PAY	0	0			
INCENTIV	634	634			
MISC4	0	0			
D.Wage	0.00	0			
Total	17421.00	17421	Total 1931.00		
Net Payable for the Month <u>May, 2022</u>		15490.00			
(Rupees Fifteen Thousand Four Hundred Ninety Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TBB-2			P.F. Number	DL/CPM/36190/10600		
Employee Name	GUNJAN KUMAR			PAN No.	EFZPK2395A		
F / H Name	GARIB SINGH			Bank A/c No.	6147000100008537		
Designation	TENNIS BALL BOY			ESI Number	2017623704		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	30.00	Leave	0.00	UAN#	100681993292		
Rate				Earnings		Deductions	
BASIC	16506		16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	136.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	264		264				
NTC PAY	0		0				
INCENTIV	1269		1269				
MISC4	0		0				
D.Wage	0.00		0				
Total	18039.00		18039	Total	1936.00		
Net Payable for the Month May, 2022				16103.00			
(Rupees Sixteen Thousand One Hundred Three Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TBB-3			P.F. Number	DL/CPM/36190/10601	
Employee Name	SHEETALA PRASAD			PAN No.	BMAPP5911J	
F / H Name	PITAMBER			Bank A/c No.	6147000100005008	
Designation	TENNIS MARKER (ASST.)			ESI Number	2016106684	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	26.50	Leave	0.00	UAN#	100756400558	
Rate		Earnings		Deductions		
BASIC	18187	16065		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	122.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	171	171				
NTC PAY	0	0				
INCENTIV	24	24				
MISC4	0	0				
D.Wage	0.00	0				
Total	18382.00	16260		Total	1922.00	
Net Payable for the Month <u>May, 2022</u>				14338.00		
(Rupees Fourteen Thousand Three Hundred Thirty Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TBB-4			P.F. Number	DL/CPM/36190/10602		
Employee Name	SANJIV KUMAR			PAN No.	EPTPK0119E		
F / H Name	TULSI PRASAD			Bank A/c No.	27448100000092		
Designation	TENNIS BALL BOY			ESI Number	2016921606		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	30.00	Leave	0.00	UAN#	100987925627		
Rate				Earnings		Deductions	
BASIC		16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		131.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		247		247			
NTC PAY		0		0			
INCENTIV		634		634			
MISC4		0		0			
D.Wage		0.00		0			
Total		17387.00		17387	Total		1931.00
Net Payable for the Month				15456.00			
(Rupees Fifteen Thousand Four Hundred Fifty Six Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TBB-5	P.F. Number	DL/CPM/36190/10603
Employee Name	MADHAV KUMAR	PAN No.	EBSPK0594L
F / H Name	SMIR SINGH	Bank A/c No.	581410110002284
Designation	TENNIS BALL BOY	ESI Number	2017414715
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days	30.00	Leave	0.00
		UAN#	101235427571
Rate		Earnings	
		Deductions	
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 136.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	272	272	
NTC PAY	0	0	
INCENTIV	1270	1270	
MISC4	0	0	
D.Wage	0.00	0	
Total	18048.00	18048	Total 1936.00
Net Payable for the Month <u>May, 2022</u>			16112.00
(Rupees Sixteen Thousand One Hundred Twelve Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TBB-6	P.F. Number	DL/CPM/36190/10604
Employee Name	NIRALA KUMAR	PAN No.	EBOPK8414D
F / H Name	GUGEL SINGH	Bank A/c No.	6147000100007811
Designation	TENNIS BALL BOY	ESI Number	2017585982
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days	30.00	Leave	0.00
		UAN#	101306028066
Rate		Earnings	Deductions
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 131.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	272	272	
NTC PAY	0	0	
INCENTIV	635	635	
MISC4	0	0	
D.Wage	0.00	0	
Total	17413.00	17413	Total 1931.00
Net Payable for the Month May, 2022			15482.00
(Rupees Fifteen Thousand Four Hundred Eighty Two Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TBB-7			P.F. Number	DL/CPM/36190/10605	
Employee Name	CHANDAN KUMAR			PAN No.	EBPPK5163J	
F / H Name	GARIB SINGH			Bank A/c No.	6147000100006654	
Designation	TENNIS BALL BOY			ESI Number	2017219662	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	101321585338	
Paid Days	26.50	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506		14580	E.P.F. (Employee's Share)		1777
H.R.A.	0		0	E.S.I.C. (Employee's Share)		112.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	204		204			
NTC PAY	0		0			
INCENTIV	21		21			
MISC4	0		0			
D.Wage	0.00		0			
Total	16731.00		14805	Total		1889.00
Net Payable for the Month <u>May, 2022</u>				12916.00		
(Rupees Twelve Thousand Nine Hundred Sixteen Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TBB-8			P.F. Number	DL/CPM/36190/10606	
Employee Name	DEEPCHND			PAN No.	BDQPC0881B	
F / H Name	KHEDU PRASAD			Bank A/c No.	6147000100010594	
Designation	TENNIS BALL BOY			ESI Number	2017623710	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	30.00	Leave	0.00	UAN#	101460862325	
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	4500	
ARREAR	221		221			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16727.00		16727	Total	6426.00	
Net Payable for the Month <u>May, 2022</u>				10301.00		
(Rupees Ten Thousand Three Hundred One Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TBB-9	P.F. Number	DL/CPM/36190/10607
Employee Name	SUNNY	PAN No.	HFUPS9234C
F / H Name	RAMNATH	Bank A/c No.	00940100019989
Designation	TENNIS BALL BOY	ESI Number	2016921605
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days	17.50	Leave	0.00
		UAN#	101203212821
Rate		Earnings	Deductions
BASIC	16506	9629	E.P.F. (Employee's Share) 1202
H.R.A.	0	0	E.S.I.C. (Employee's Share) 76.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	179	179	
NTC PAY	0	0	
INCENTIV	211	211	
MISC4	0	0	
D.Wage	0.00	0	
Total	16896.00	10019	Total 1278.00
Net Payable for the Month <u>May, 2022</u>			8741.00
(Rupees Eight Thousand Seven Hundred Forty One Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TBB-10	P.F. Number	DL/CPM/36190/10608		
Employee Name	AJAY BAHADUR	PAN No.	CJLPK1967Q		
F / H Name	MOHAN LAL KORI	Bank A/c No.	35793327514		
Designation	TENNIS BALL BOY	ESI Number	2016950797		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101215664937		
Rate		Earnings	Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 126.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	238	238			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16744.00	16744	Total 1926.00		
Net Payable for the Month <u>May, 2022</u>		14818.00			
(Rupees Fourteen Thousand Eight Hundred Eighteen Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TBB-11			P.F. Number	DL/CPM/36190/10609	
Employee Name	KARAN BANSIWAL			PAN No.	CMMPB4177K	
F / H Name	RAM PAL			Bank A/c No.	6147000100007927	
Designation	TENNIS BALL BOY			ESI Number	2016385333	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	100966779323	
Paid Days	29.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	15956		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	124.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	281	281				
NTC PAY	0	0				
INCENTIV	232	232				
MISC4	0	0				
D.Wage	0.00	0				
Total	17019.00	16469		Total	1924.00	
Net Payable for the Month May, 2022				14545.00		
(Rupees Fourteen Thousand Five Hundred Forty Five Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TBB-12			P.F. Number	DL/CPM/36190/10610	
Employee Name	SAURAB KUMAR			PAN No.	EWFPK8557K	
F / H Name	RAM REKHA SINGH			Bank A/c No.	6147000100010585	
Designation	ATTENDENT			ESI Number	2017623718	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	30.00	Leave	0.00	UAN#	101306028124	
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		160.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	289		289			
NTC PAY	0		0			
INCENTIV	4444		4444			
MISC4	0		0			
D.Wage	0.00		0			
Total	21239.00		21239	Total		1960.00
Net Payable for the Month <u>May, 2022</u>				19279.00		
(Rupees Nineteen Thousand Two Hundred Seventy Nine Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TBB-13	P.F. Number	DL/CPM/36190/10611
Employee Name	DANI KUMAR	PAN No.	HBQPK1415R
F / H Name	VIJAY SINGH	Bank A/c No.	6147000100007097
Designation	TENNIS BALL BOY	ESI Number	2015541214
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days	30.00	Leave	0.00
		UAN#	101629202731
Rate		Earnings	
		Deductions	
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 136.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	238	238	
NTC PAY	0	0	
INCENTIV	1270	1270	
MISC4	0	0	
D.Wage	0.00	0	
Total	18014.00	18014	Total 1936.00
Net Payable for the Month <u>May, 2022</u>			16078.00
(Rupees Sixteen Thousand Seventy Eight Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TBB-14			P.F. Number	DL/CPM/36190/10612		
Employee Name	MUKESH			PAN No.	GEQPM2713Q		
F / H Name	BHOOP SINGH			Bank A/c No.	0157101032213		
Designation	TENNIS BALL BOY			ESI Number	1115818522		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	25.00	Leave	0.00	UAN#	101589942259		
Rate				Earnings		Deductions	
BASIC	16506		13755	E.P.F. (Employee's Share)	1701		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	107.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	204		204				
NTC PAY	0		0				
INCENTIV	212		212				
MISC4	0		0				
D.Wage	0.00		0				
Total	16922.00		14171	Total	1808.00		
Net Payable for the Month May, 2022				12363.00			
(Rupees Twelve Thousand Three Hundred Sixty Three Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TBB-15	P.F. Number	DL/CPM/36190/10613		
Employee Name	MUKESH MAHTO	PAN No.	FFTPM8298K		
F / H Name	RAMCHANDRA MAHTO	Bank A/c No.	00940100022415		
Designation	TENNIS BALL BOY	ESI Number	2017665328		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101220377014		
Rate		Earnings	Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 126.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	255	255			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16761.00	16761	Total 1926.00		
Net Payable for the Month May, 2022		14835.00			
(Rupees Fourteen Thousand Eight Hundred Thirty Five Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TBB-16	P.F. Number	DL/CPM/36190/10614
Employee Name	SUNIL	PAN No.	EJJPS9773Q
F / H Name	CHATAR SINGH	Bank A/c No.	6147000100004993
Designation	TENNIS MARKER (ASST.)	ESI Number	2016765743
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days	25.50	Leave	0.00
		UAN#	100650396740
Rate		Earnings	Deductions
BASIC	18187	15459	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 121.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	285	285	
NTC PAY	0	0	
INCENTIV	280	280	
MISC4	0	0	
D.Wage	0.00	0	
Total	18752.00	16024	Total 1921.00
Net Payable for the Month <u>May, 2022</u>			14103.00
(Rupees Fourteen Thousand One Hundred Three Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TBB-17	P.F. Number	DL/CPM/36190/10615
Employee Name	MOOL CHAND SAROJ	PAN No.	MLBPS8660Q
F / H Name	RAM ASRAY	Bank A/c No.	6147000100007936
Designation	TENNIS BALL BOY	ESI Number	2017027654
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days	25.00	Leave	0.00
		UAN#	101248124026
	Rate	Earnings	Deductions
BASIC	16506	13755	E.P.F. (Employee's Share) 1705
H.R.A.	0	0	E.S.I.C. (Employee's Share) 107.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	238	238	
NTC PAY	0	0	
INCENTIV	212	212	
MISC4	0	0	
D.Wage	0.00	0	
Total	16956.00	14205	Total 1812.00
Net Payable for the Month May, 2022		12393.00	
(Rupees Twelve Thousand Three Hundred Ninety Three Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TBB-18			P.F. Number	DL/CPM/36190/10616	
Employee Name	RAMASHANKAR			PAN No.	CITPR6549G	
F / H Name	RUDAL			Bank A/c No.	6147000100004160	
Designation	TENNIS BALL BOY			ESI Number	2017414810	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	26.00	Leave	0.00	UAN#	101390911834	
Rate		Earnings		Deductions		
BASIC	16506		14305	E.P.F. (Employee's Share)		1783
H.R.A.	0		0	E.S.I.C. (Employee's Share)		112.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	255		255			
NTC PAY	0		0			
INCENTIV	296		296			
MISC4	0		0			
D.Wage	0.00		0			
Total	17057.00		14856	Total		1895.00
Net Payable for the Month <u>May, 2022</u>				12961.00		
(Rupees Twelve Thousand Nine Hundred Sixty One Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TBB-19			P.F. Number	DL/CPM/36190/10617	
Employee Name	SIKANDER			PAN No.	EUQPS7335A	
F / H Name	ILYAS			Bank A/c No.	00940100020290	
Designation	PEON			ESI Number	2017379730	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	30.00	Leave	0.00	UAN#	101088955942	
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		131.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	289		289			
NTC PAY	0		0			
INCENTIV	635		635			
MISC4	0		0			
D.Wage	0.00		0			
Total	17430.00		17430	Total		1931.00
Net Payable for the Month May, 2022				15499.00		
(Rupees Fifteen Thousand Four Hundred Ninety Nine Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TBB-20	P.F. Number	DL/CPM/36190/10618
Employee Name	MANOJ SAROJ	PAN No.	GOKPS1436A
F / H Name	PARAS NATH SAROJ	Bank A/c No.	6147006900001136
Designation	TENNIS BALL BOY	ESI Number	2017585985
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days	30.00	Leave	0.00
		UAN#	101306028021
	Rate	Earnings	Deductions
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 126.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	272	272	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16778.00	16778	Total 1926.00
Net Payable for the Month May, 2022		14852.00	
(Rupees Fourteen Thousand Eight Hundred Fifty Two Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TBB-21	P.F. Number	DL/CPM/36190/10619
Employee Name	MAHESH PRASAD	PAN No.	EPQPP9098G
F / H Name	BHAGELU PRASAD	Bank A/c No.	6147000100006627
Designation	TENNIS BALL BOY	ESI Number	2016044210
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days	30.00	Leave	0.00
		UAN#	101589942237
Rate		Earnings	Deductions
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 131.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	230	230	
NTC PAY	0	0	
INCENTIV	634	634	
MISC4	0	0	
D.Wage	0.00	0	
Total	17370.00	17370	Total 1931.00
Net Payable for the Month <u>May, 2022</u>			15439.00
(Rupees Fifteen Thousand Four Hundred Thirty Nine Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TBB-22	P.F. Number	DL/CPM/36190/10620
Employee Name	RAVI RANJAN VARAIY	PAN No.	AYXPV6615P
F / H Name	ARJUN VARAIY	Bank A/c No.	6147000100006672
Designation	TENNIS BALL BOY	ESI Number	2017665374
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days	30.00	Leave	0.00
		UAN#	101475133337
Rate		Earnings	Deductions
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 131.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	238	238	
NTC PAY	0	0	
INCENTIV	635	635	
MISC4	0	0	
D.Wage	0.00	0	
Total	17379.00	17379	Total 1931.00
Net Payable for the Month May, 2022			15448.00
(Rupees Fifteen Thousand Four Hundred Forty Eight Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-109	P.F. Number	DL/CPM/36190/10621
Employee Name	KUSUM	PAN No.	CKEPK1947A
F / H Name	MANOJ	Bank A/c No.	0175010100284115
Designation	SAFAI KARAMCHARI	ESI Number	1115283964
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	03/03/2021
Paid Days	25.00	Leave	0.00
		UAN#	101282121490
Rate		Earnings	
		Deductions	
BASIC	16506	13755	E.P.F. (Employee's Share) 1761
H.R.A.	0	0	E.S.I.C. (Employee's Share) 111.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	500	417	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	289	289	
NTC PAY	0	0	
INCENTIV	218	218	
MISC4	0	0	
D.Wage	0.00	0	
Total	17513.00	14679	Total 1872.00
Net Payable for the Month <u>May, 2022</u>			12807.00
(Rupees Twelve Thousand Eight Hundred Seven Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,
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Salary Slip for the month of **May, 2022**

Employee Code	TTE-111	P.F. Number	DL/CPM/36190/10622
Employee Name	REENA	PAN No.	DGJPR7201C
F / H Name	DHARMVEER	Bank A/c No.	6147000100008546
Designation	SAFAI KARAMCHARI	ESI Number	1115283961
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	03/03/2021
Paid Days	27.00	Leave	0.00
		UAN#	101282117665
Rate		Earnings	Deductions
BASIC	16506	14855	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 117.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	289	289	
NTC PAY	0	0	
INCENTIV	381	381	
MISC4	0	0	
D.Wage	0.00	0	
Total	17176.00	15525	Total 1917.00
Net Payable for the Month <u>May, 2022</u>			13608.00
(Rupees Thirteen Thousand Six Hundred Eight Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-112	P.F. Number	DL/CPM/36190/10623		
Employee Name	SUMAN	PAN No.	KIZPS1446B		
F / H Name	BHAGWAN SINGH	Bank A/c No.	6147000100001118		
Designation	SAFAI KARAMCHARI	ESI Number	1115283968		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	03/03/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101282130361		
Rate		Earnings	Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 126.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	272	272			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16778.00	16778	Total 1926.00		
Net Payable for the Month <u>May, 2022</u>		14852.00			
(Rupees Fourteen Thousand Eight Hundred Fifty Two Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-124	P.F. Number	DL/CPM/36190/10624
Employee Name	BALBIR SINGH RAWAT	PAN No.	BLRPR5628G
F / H Name	JAGAT SINGH RAWAT	Bank A/c No.	6147000100011557
Designation	OPERATOR	ESI Number	2013836317
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	05/03/2021
Paid Days	30.00	Leave	0.00
		UAN#	101341385912
	Rate	Earnings	Deductions
BASIC	19000	19000	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 158.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	2000	2000	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	21000.00	21000	Total 1958.00
Net Payable for the Month May, 2022		19042.00	
(Rupees Nineteen Thousand Forty Two Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code		P.F. Number	DL/CPM/36190/10627
Employee Name	ANUJ	PAN No.	CWWPA4625D
F / H Name	KRISHAN LAL	Bank A/c No.	6147000100011478
Designation	MALI	ESI Number	1115344621
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	09/09/2021
Paid Days	25.00	Leave	0.00
		UAN#	101325664549
	Rate	Earnings	Deductions
BASIC	16506	13755	E.P.F. (Employee's Share) 1713
H.R.A.	0	0	E.S.I.C. (Employee's Share) 108.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	306	306	
NTC PAY	0	0	
INCENTIV	212	212	
MISC4	0	0	
D.Wage	0.00	0	
Total	17024.00	14273	Total 1821.00
Net Payable for the Month May, 2022		12452.00	
(Rupees Twelve Thousand Four Hundred Fifty Two Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
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Salary Slip for the month of **May, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10630		
Employee Name	SHIVA			PAN No.	HZEPS4082N		
F / H Name	TIRATH LAL			Bank A/c No.	6147000100011423		
Designation	MALI			ESI Number	1115344629		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	09/09/2021		
Paid Days	30.00	Leave	0.00	UAN#	101325670401		
Rate				Earnings		Deductions	
BASIC	16506		16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	136.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	323		323				
NTC PAY	0		0				
INCENTIV	1270		1270				
MISC4	0		0				
D.Wage	0.00		0				
Total	18099.00		18099	Total	1936.00		
Net Payable for the Month				May, 2022			
				16163.00			
(Rupees Sixteen Thousand One Hundred Sixty Three Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-141	P.F. Number	DL/CPM/36190/10634
Employee Name	DURGESH KUMAR	PAN No.	BBKPD5689L
F / H Name	RAM NARESH	Bank A/c No.	6147000100011964
Designation	CLERK	ESI Number	1114657515
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2021
Paid Days	24.00	Leave	0.00
		UAN#	100647693515
Rate		Earnings	Deductions
BASIC	21756	17405	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	352	352	
NTC PAY	0	0	
INCENTIV	167	167	
MISC4	0	0	
D.Wage	0.00	0	
Total	22275.00	17924	Total 1800.00
Net Payable for the Month <u>May, 2022</u>			16124.00
(Rupees Sixteen Thousand One Hundred Twenty Four Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code		P.F. Number	DL/CPM/36190/10636		
Employee Name	AJAY KUAMR PASWAN	PAN No.	EJUPP6860C		
F / H Name	RAM CHANDRA	Bank A/c No.	1988000103022521		
Designation	STORE HELPER	ESI Number	1115945005		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	19/11/2021		
Paid Days	20.00	Leave	0.00		
		UAN#	101751681883		
Rate		Earnings	Deductions		
BASIC	16506	11004	E.P.F. (Employee's Share) 1406		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 88.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	289	289			
NTC PAY	0	0			
INCENTIV	423	423			
MISC4	0	0			
D.Wage	0.00	0			
Total	17218.00	11716	Total 1494.00		
Net Payable for the Month <u>May, 2022</u>		10222.00			
(Rupees Ten Thousand Two Hundred Twenty Two Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE 160			P.F. Number	DL/CPM/36190/10637		
Employee Name	HOSHIAR SINGH			PAN No.	FSBPS0332H		
F / H Name	JAGERAM			Bank A/c No.	89800100000046		
Designation	WAITER			ESI Number	1115575942		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/12/2021		
				UAN#	101471549513		
Paid Days	28.00	Leave	0.00				
Rate				Earnings		Deductions	
BASIC	18187		16975	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	134.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	342		342				
NTC PAY	0		0				
INCENTIV	513		513				
MISC4	0		0				
D.Wage	0.00		0				
Total	19042.00		17830	Total	1934.00		
Net Payable for the Month				15896.00			
May, 2022							
(Rupees Fifteen Thousand Eight Hundred Ninety Six Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE 133	P.F. Number	DL/CPM/36190/10638
Employee Name	TRILOK CHAND	PAN No.	AITPC1942L
F / H Name	RAGHUNATH	Bank A/c No.	0175010100028131
Designation	WAITER	ESI Number	1115450705
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/12/2021
Paid Days	30.00	Leave	0.00
		UAN#	101397851895
Rate		Earnings	
		Deductions	
BASIC	20019	20019	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 153.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	336	336	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	20355.00	20355	Total 1953.00
Net Payable for the Month <u>May, 2022</u>			18402.00
(Rupees Eighteen Thousand Four Hundred Two Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE 125	P.F. Number	DL/CPM/36190/10639		
Employee Name	JAGDISH CHANDER	PAN No.	AIWPC9253H		
F / H Name	LAXMAN RAM	Bank A/c No.	0175010100029237		
Designation	WAITER	ESI Number	1115388650		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	03/12/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101356117966		
Rate		Earnings	Deductions		
BASIC	18187	18187	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 139.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	323	323			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	18510.00	18510	Total 1939.00		
Net Payable for the Month <u>May, 2022</u>		16571.00			
(Rupees Sixteen Thousand Five Hundred Seventy One Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE 29			P.F. Number	DL/CPM/36190/10640		
Employee Name	AMIT KUMAR			PAN No.	BDFPK3800H		
F / H Name	SURESH KUMAR			Bank A/c No.	33150100028548		
Designation	WAITER			ESI Number	1114334514		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	03/12/2021		
Paid Days	30.00	Leave	0.00	UAN#	100029264375		
Rate				Earnings		Deductions	
BASIC	18187		18187	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	140.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	380		380				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	18567.00		18567	Total	1940.00		
Net Payable for the Month May, 2022				16627.00			
(Rupees Sixteen Thousand Six Hundred Twenty Seven Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE 71	P.F. Number	DL/CPM/36190/10641		
Employee Name	SANDEEP SINGH	PAN No.	IYIPS4366D		
F / H Name	MANBAR SINGH	Bank A/c No.	6147000100009396		
Designation	WAITER	ESI Number	1114946939		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	04/12/2021		
Paid Days	28.00	Leave	0.00		
		UAN#	100986004362		
Rate		Earnings	Deductions		
BASIC	18187	16975	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 140.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	361	361			
NTC PAY	0	0			
INCENTIV	1212	1212			
MISC4	0	0			
D.Wage	0.00	0			
Total	19760.00	18548	Total 1940.00		
Net Payable for the Month <u>May, 2022</u>		16608.00			
(Rupees Sixteen Thousand Six Hundred Eight Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE 122			P.F. Number	DL/CPM/36190/10643		
Employee Name	ABHISHEK RAJ			PAN No.	CSWPR8542N		
F / H Name	KARYANAND SINGH			Bank A/c No.	6147000100011502		
Designation	ABDAR			ESI Number	1115365584		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	10/12/2021		
				UAN#	101235427559		
Paid Days	30.00	Leave	0.00				
Rate				Earnings		Deductions	
BASIC	18187		18187	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	150.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	285		285				
NTC PAY	0		0				
INCENTIV	1399		1399				
MISC4	0		0				
D.Wage	0.00		0				
Total	19871.00		19871	Total	1950.00		
Net Payable for the Month				17921.00			
May, 2022							
(Rupees Seventeen Thousand Nine Hundred Twenty One Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE 115	P.F. Number	DL/CPM/36190/10644
Employee Name	NAVAL SINGH	PAN No.	GCVPS3511M
F / H Name	SHREEPAL SINGH	Bank A/c No.	6147000100011317
Designation	ABDAR	ESI Number	1114946963
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	10/12/2021
Paid Days	30.00	Leave	0.00
		UAN#	100986004605
Rate		Earnings	Deductions
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 150.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	323	323	
NTC PAY	0	0	
INCENTIV	1399	1399	
MISC4	0	0	
D.Wage	0.00	0	
Total	19909.00	19909	Total 1950.00
Net Payable for the Month <u>May, 2022</u>			17959.00
(Rupees Seventeen Thousand Nine Hundred Fifty Nine Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE 154		P.F. Number	DL/CPM/36190/10645	
Employee Name	MANJEET SINGH NEGI		PAN No.	BBDPN6483M	
F / H Name	KABOOL SINGH NEGI		Bank A/c No.	6147000100010910	
Designation	DATA ENTRY OPTR.		ESI Number	1115547996	
Department	P.E.-DELHI GYMKHANA CLUB LTD.		D.O.J.	10/12/2021	
Paid Days	29.00	Leave	0.00	UAN#	101464128297
Rate			Earnings		Deductions
BASIC	20019	19352	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	150.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	347	347			
NTC PAY	0	0			
INCENTIV	282	282			
MISC4	0	0			
D.Wage	0.00	0			
Total	20648.00	19981	Total	1950.00	
Net Payable for the Month May, 2022			18031.00		
(Rupees Eighteen Thousand Thirty One Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE 136			P.F. Number	DL/CPM/36190/10646		
Employee Name	SHUBHAM KORI			PAN No.	FAEPK3273E		
F / H Name	BABU LAL KORI			Bank A/c No.	6147000100011797		
Designation	ABDAR			ESI Number	1115463000		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	11/12/2021		
Paid Days	30.00	Leave	0.00	UAN#	101405854242		
Rate				Earnings		Deductions	
BASIC	18187		18187	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	139.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	342		342				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	18529.00		18529	Total	1939.00		
Net Payable for the Month May, 2022				16590.00			
(Rupees Sixteen Thousand Five Hundred Ninety Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code	TTE-105			P.F. Number	DL/CPM/36190/10648	
Employee Name	SUNIL KUMAR			PAN No.	KXTPK2517L	
F / H Name	ARJUN PRASAD YADAV			Bank A/c No.	4881001500114201	
Designation	WTP HELPER			ESI Number	1115235787	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2022	
				UAN#	101240603355	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		131.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	238		238			
NTC PAY	0		0			
INCENTIV	635		635			
MISC4	0		0			
D.Wage	0.00		0			
Total	17379.00		17379	Total		1931.00
Net Payable for the Month May, 2022				15448.00		
(Rupees Fifteen Thousand Four Hundred Forty Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10649	
Employee Name	TILAK RAJ			PAN No.	AQVPR9603B	
F / H Name	PURAN CHAND			Bank A/c No.	6147000100013166	
Designation	PLUMBING HELPER			ESI Number	1115974086	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2022	
				UAN#	101638710571	
Paid Days	30.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	16506		16506	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	289		289			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16795.00		16795	Total	1926.00	
Net Payable for the Month				14869.00		
May, 2022						
(Rupees Fourteen Thousand Eight Hundred Sixty Nine Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10650	
Employee Name	NARENDER			PAN No.	BGSPN0828C	
F / H Name	PUSA RAM			Bank A/c No.	6147000100001525	
Designation	MASON HELPER			ESI Number	1114644227	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2022	
Paid Days	30.00	Leave	0.00	UAN#	100574869704	
RateEarnings				Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	289		289			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16795.00		16795	Total	1926.00	
Net Payable for the Month May, 2022				14869.00		
(Rupees Fourteen Thousand Eight Hundred Sixty Nine Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10651	
Employee Name	INDER KUMAR			PAN No.	EPBPK3626C	
F / H Name	SUNAI RAM			Bank A/c No.	00940100019410	
Designation	WAITER			ESI Number	1115976347	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2022	
				UAN#	100561191615	
Paid Days	27.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506		14855	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		135.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	380		380			
NTC PAY	0		0			
INCENTIV	2633		2633			
MISC4	0		0			
D.Wage	0.00		0			
Total	19519.00		17868	Total		1935.00
Net Payable for the Month <u>May, 2022</u>				15933.00		
(Rupees Fifteen Thousand Nine Hundred Thirty Three Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE-148			P.F. Number	DL/CPM/36190/10652	
Employee Name	SANJAY			PAN No.	DNKPS5849R	
F / H Name	RAM AJOR			Bank A/c No.	6147000100002506	
Designation	MALI			ESI Number	1115530839	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	05/01/2022	
Paid Days	23.00	Leave	0.00	UAN#	101456847541	
Rate		Earnings		Deductions		
BASIC	16506		12655	E.P.F. (Employee's Share)		1550
H.R.A.	0		0	E.S.I.C. (Employee's Share)		97.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	221		221			
NTC PAY	0		0			
INCENTIV	42		42			
MISC4	0		0			
D.Wage	0.00		0			
Total	16769.00		12918	Total		1647.00
Net Payable for the Month May, 2022				11271.00		
(Rupees Eleven Thousand Two Hundred Seventy One Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTR-156			P.F. Number	DL/CPM/36190/10653	
Employee Name	DHARMVEER			PAN No.	ARWPD7007R	
F / H Name	SANTRAM			Bank A/c No.	017501010029200	
Designation	HELPER (PAINTER)			ESI Number	1114644212	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2022	
				UAN#	101475774472	
Paid Days	28.50	Leave	0.00			
Rate				Earnings		Deductions
BASIC	16506		15681	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	122.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	289		289			
NTC PAY	0		0			
INCENTIV	190		190			
MISC4	0		0			
D.Wage	0.00		0			
Total	16985.00		16160	Total	1922.00	
Net Payable for the Month				14238.00		
May, 2022						
(Rupees Fourteen Thousand Two Hundred Thirty Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code	TTE 123			P.F. Number	DL/CPM/36190/10655		
Employee Name	RAHUL			PAN No.	CPRPR1160L		
F / H Name	RAM SARAN			Bank A/c No.	6147000100010549		
Designation	COOK			ESI Number	1115365590		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	14/02/2022		
Paid Days	30.00	Leave	0.00	UAN#	101341360887		
Rate				Earnings		Deductions	
BASIC	20019		20019	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	159.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	378		378				
NTC PAY	0		0				
INCENTIV	770		770				
MISC4	0		0				
D.Wage	0.00		0				
Total	21167.00		21167	Total	1959.00		
Net Payable for the Month May, 2022				19208.00			
(Rupees Nineteen Thousand Two Hundred Eight Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code		P.F. Number	DL/CPM/36190/10656		
Employee Name	MAHENDER RAM	PAN No.	DYXPM8497R		
F / H Name	LACHI RAM	Bank A/c No.	10598100005797		
Designation	COOK	ESI Number	1115999497		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	14/02/2022		
Paid Days	30.00	Leave	0.00		
		UAN#	101784360659		
Rate		Earnings	Deductions		
BASIC	20019	20019	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 159.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	336	336			
NTC PAY	0	0			
INCENTIV	770	770			
MISC4	0	0			
D.Wage	0.00	0			
Total	21125.00	21125	Total 1959.00		
Net Payable for the Month <u>May, 2022</u>		19166.00			
(Rupees Nineteen Thousand One Hundred Sixty Six Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10657		
Employee Name	LALIT PRASAD			PAN No.	EYVPP2214Q		
F / H Name	TEJ RAM			Bank A/c No.			
Designation	COOK			ESI Number	1115999498		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	14/02/2022		
Paid Days	28.50	Leave	0.00	UAN#	101784363138		
Rate				Earnings		Deductions	
BASIC	20019		19018		E.P.F. (Employee's Share)		1800
H.R.A.	0		0		E.S.I.C. (Employee's Share)		148.00
CONVEY.	0		0		ADVANCE		0
WASH.ALL	0		0		I.TAX		0
SPL. ALL	0		0		LWFEE		0.00
LUNCHA	0		0		MISC1		0
CCA	0		0		MESS		0
MEDICAL	0		0		LOAN		0
ARREAR	368		368				
NTC PAY	0		0				
INCENTIV	231		231				
MISC4	0		0				
D.Wage	0.00		0				
Total	20618.00		19617		Total		1948.00
Net Payable for the Month May, 2022				17669.00			
(Rupees Seventeen Thousand Six Hundred Sixty Nine Only)							
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10658		
Employee Name	VIJAY			PAN No.	BMKPV8494E		
F / H Name	KAILASH			Bank A/c No.	6147000100009998		
Designation	SAFAI KARAMCHARI			ESI Number	1014516504		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	18/02/2022		
Paid Days	30.00	Leave	0.00	UAN#	100857676605		
Rate				Earnings		Deductions	
BASIC		16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		140.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		136		136			
NTC PAY		0		0			
INCENTIV		1905		1905			
MISC4		0		0			
D.Wage		0.00		0			
Total		18547.00		18547	Total		1940.00
Net Payable for the Month				16607.00			
(Rupees Sixteen Thousand Six Hundred Seven Only)							
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code		P.F. Number	DL/CPM/36190/10659		
Employee Name	SANTOSH PASWAN	PAN No.	DBKPP2128A		
F / H Name	NETI PASWAN	Bank A/c No.	6147000100008625		
Designation	SAFAI KARAMCHARI	ESI Number	2017250219		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/02/2022		
Paid Days	19.00	Leave	0.00		
		UAN#	101322803329		
Rate		Earnings	Deductions		
BASIC	16506	10454	E.P.F. (Employee's Share) 1330		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 84.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	289	289			
NTC PAY	0	0			
INCENTIV	338	338			
MISC4	0	0			
D.Wage	0.00	0			
Total	17133.00	11081	Total 1414.00		
Net Payable for the Month May, 2022		9667.00			
(Rupees Nine Thousand Six Hundred Sixty Seven Only)					
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2022**

Employee Code		P.F. Number	DL/CPM/36190/10683		
Employee Name	SITARAM SHAH	PAN No.	KDRPS2838N		
F / H Name	BASUDEV SHAH	Bank A/c No.	6147000100009590		
Designation	SAFAI KARAMCHARI	ESI Number	2017251090		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2022		
Paid Days	30.00	Leave	0.00		
		UAN#	101322846176		
Rate		Earnings	Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 126.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	289	289			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16795.00	16795	Total 1926.00		
Net Payable for the Month May, 2022		14869.00			
(Rupees Fourteen Thousand Eight Hundred Sixty Nine Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10684	
Employee Name	RAVINDER KUMAR			PAN No.	JKWPK1553D	
F / H Name	SURESH KUMAR			Bank A/c No.	1052000100163544	
Designation	LIFE GUARD			ESI Number	1115530828	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/03/2022	
Paid Days	30.00	Leave	0.00	UAN#	101451861827	
RateEarnings				Deductions		
BASIC	20000	20000		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	3000	3000		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	1769	1769				
MISC4	0	0				
D.Wage	0.00	0				
Total	24769.00	24769		Total	1800.00	
Net Payable for the Month May, 2022				22969.00		
(Rupees Twenty Two Thousand Nine Hundred Sixty Nine Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10697		
Employee Name	SUBHASH CHANDER			PAN No.	CMNPC2472B		
F / H Name	CHANDER SIGNH			Bank A/c No.	1052000100118164		
Designation	LIFE GUARD			ESI Number			
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2022		
Paid Days	30.00	Leave	0.00	UAN#	101803070795		
Rate				Earnings		Deductions	
BASIC	20000		20000	E.P.F. (Employee's Share)	1800		
H.R.A.	3000		3000	E.S.I.C. (Employee's Share)	0.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	3538		3538				
MISC4	0		0				
D.Wage	0.00		0				
Total	26538.00		26538	Total	1800.00		
Net Payable for the Month				24738.00			
<u>May, 2022</u>							
(Rupees Twenty Four Thousand Seven Hundred Thirty Eight Only)							
<i>Note : This is computer generated statement and does not require signature</i>							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10698		
Employee Name	NAVEEN KUMAR			PAN No.	GVCPK3153H		
F / H Name	HARI RAM			Bank A/c No.	50100468324569		
Designation	ABDAR			ESI Number	1115575824		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2022		
Paid Days	30.00	Leave	0.00	UAN#	101200508362		
Rate				Earnings		Deductions	
BASIC	18187		18187	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	144.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	228		228				
NTC PAY	0		0				
INCENTIV	700		700				
MISC4	0		0				
D.Wage	0.00		0				
Total	19115.00		19115	Total	1944.00		
Net Payable for the Month				May, 2022			
				17171.00			
(Rupees Seventeen Thousand One Hundred Seventy One Only)							
Note : This is computer generated statement and does not require signature							