

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **September, 2021**

Employee Code	TTE-3			P.F. Number	DL/CPM/36190/00162	
Employee Name	RAMANJOR			PAN No.	BEXPA2434J	
F / H Name	KALLU			Bank A/c No.	6147000100005752	
Designation	MALI			ESI Number	1113628717	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2010	
				UAN#	100300618746	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	15908		15908	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	500		500	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	16408.00		16408	Total		1924.00
Net Payable for the Month September, 2021				14484.00		
(Rupees Fourteen Thousand Four Hundred Eighty 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 **September, 2021**

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		
Paid Days	30.00	Leave	0.00		
		UAN#	100407880346		
Rate		Earnings	Deductions		
BASIC	17537	17537	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 137.00		
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	675	675			
MISC4	0	0			
D.Wage	0.00	0			
Total	18212.00	18212	Total 1937.00		
Net Payable for the Month		September, 2021			
		16275.00			
(Rupees Sixteen Thousand Two Hundred Seventy Five Only)					
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 2021**

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		
Paid Days	30.00	Leave	0.00		
		UAN#	100301096078		
Rate		Earnings	Deductions		
BASIC	15908	15908	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	500	500	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	16408.00	16408	Total 1924.00		
Net Payable for the Month		September, 2021			
		14484.00			
(Rupees Fourteen Thousand Four Hundred Eighty Four Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **September, 2021**

Employee Code	TTE-1	P.F. Number	DL/CPM/36190/00168
Employee Name	KARYA NAND SINGH	PAN No.	
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	15908	15908	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	500	500	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	631	631	
MISC4	0	0	
D.Wage	0.00	0	
Total	17039.00	17039	Total 1928.00
Net Payable for the Month September, 2021			15111.00
(Rupees Fifteen Thousand One Hundred Eleven Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
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Salary Slip for the month of **September, 2021**

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		
Paid Days	30.00	Leave	0.00	UAN#	100409387908		
Rate				Earnings		Deductions	
BASIC	15908		15908	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	500		500	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	631		631				
MISC4	0		0				
D.Wage	0.00		0				
Total	17039.00		17039	Total	1928.00		
Net Payable for the Month September, 2021				15111.00			
(Rupees Fifteen Thousand One Hundred Eleven Only)							
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NO. 2, SAFDERJUNG ROAD,
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Salary Slip for the month of **September, 2021**

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	28.00	Leave	0.00
		UAN#	100354951974
Rate		Earnings	
		Deductions	
BASIC	17537	16368	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	0	0	
NTC PAY	0	0	
INCENTIV	495	495	
MISC4	0	0	
D.Wage	0.00	0	
Total	18032.00	16863	Total 1927.00
Net Payable for the Month September, 2021			14936.00
(Rupees Fourteen Thousand Nine Hundred Thirty Six Only)			
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NO. 2, SAFDERJUNG ROAD,
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Salary Slip for the month of **September, 2021**

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	27.00	Leave	0.00	UAN#	100274160564
Rate			Earnings		
Deductions					
BASIC	17537	15783	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	0	0			
NTC PAY	0	0			
INCENTIV	405	405			
MISC4	0	0			
D.Wage	0.00	0			
Total	17942.00	16188	Total	1922.00	
Net Payable for the Month September, 2021			14266.00		
(Rupees Fourteen Thousand Two Hundred Sixty Six Only)					
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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **September, 2021**

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	28.00	Leave	0.00
		UAN#	100331350891
Rate		Earnings	
		Deductions	
BASIC	19291	18005	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	0	0	
NTC PAY	0	0	
INCENTIV	544	544	
MISC4	0	0	
D.Wage	0.00	0	
Total	19835.00	18549	Total 1940.00
Net Payable for the Month September, 2021			16609.00
(Rupees Sixteen Thousand Six Hundred Nine Only)			
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Salary Slip for the month of **September, 2021**

Employee Code	TTE-9	P.F. Number	DL/CPM/36190/00230
Employee Name	PRASANT	PAN No.	
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	15908	15908	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 120.00
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	15908.00	15908	Total 1920.00
Net Payable for the Month September, 2021			13988.00
(Rupees Thirteen Thousand Nine Hundred Eighty Eight Only)			
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 2021**

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	25.00	Leave	0.00		
		UAN#	100295266015		
Rate		Earnings	Deductions		
BASIC	15908	13257	E.P.F. (Employee's Share) 1652		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 104.00		
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	510	510			
MISC4	0	0			
D.Wage	0.00	0			
Total	16418.00	13767	Total 1756.00		
Net Payable for the Month		September, 2021			
		12011.00			
(Rupees Twelve Thousand Eleven Only)					
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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
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Salary Slip for the month of **September, 2021**

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	30.00	Leave	0.00
		UAN#	100372467916
Rate		Earnings	Deductions
BASIC	15908	15908	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	0	0	
NTC PAY	0	0	
INCENTIV	612	612	
MISC4	0	0	
D.Wage	0.00	0	
Total	16520.00	16520	Total 1924.00
Net Payable for the Month September, 2021			14596.00
(Rupees Fourteen Thousand Five Hundred Ninety Six Only)			
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 2021**

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	28.00	Leave	0.00		
		UAN#	100375099028		
Rate		Earnings	Deductions		
BASIC	15908	14847	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 115.00		
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	449	449			
MISC4	0	0			
D.Wage	0.00	0			
Total	16357.00	15296	Total 1915.00		
Net Payable for the Month		September, 2021			
		13381.00			
(Rupees Thirteen Thousand Three Hundred Eighty One Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **September, 2021**

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	19291		19291	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	0		0				
NTC PAY	0		0				
INCENTIV	742		742				
MISC4	0		0				
D.Wage	0.00		0				
Total	20033.00		20033	Total	1951.00		
Net Payable for the Month September, 2021				18082.00			
(Rupees Eighteen Thousand Eighty Two Only)							
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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
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Salary Slip for the month of **September, 2021**

Employee Code	TTE-14	P.F. Number	DL/CPM/36190/00239
Employee Name	VIKASH KUMAR	PAN No.	
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	29.00	Leave	0.00
		UAN#	100405719965
Rate		Earnings	
		Deductions	
BASIC	17537	16952	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	0	0	
NTC PAY	0	0	
INCENTIV	248	248	
MISC4	0	0	
D.Wage	0.00	0	
Total	17785.00	17200	Total 1929.00
Net Payable for the Month September, 2021			15271.00
(Rupees Fifteen Thousand Two Hundred Seventy One Only)			
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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **September, 2021**

Employee Code	TTE-16		P.F. Number	DL/CPM/36190/00249	
Employee Name	VINEET RAWAT		PAN No.		
F / H Name	JAI 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	28.00	Leave	0.00	UAN#	100407559311
Rate			Earnings		
Deductions					
BASIC	17537	16368	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	0	0			
NTC PAY	0	0			
INCENTIV	157	157			
MISC4	0	0			
D.Wage	0.00	0			
Total	17694.00	16525	Total	1924.00	
Net Payable for the Month September, 2021			14601.00		
(Rupees Fourteen Thousand Six Hundred One Only)					
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 2021**

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	10.00	Leave	0.00		
		UAN#	100163903667		
Rate		Earnings	Deductions		
BASIC	17537	5846	E.P.F. (Employee's Share) 729		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 46.00		
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	225	225			
MISC4	0	0			
D.Wage	0.00	0			
Total	17762.00	6071	Total 775.00		
Net Payable for the Month		September, 2021			
		5296.00			
(Rupees Five Thousand Two Hundred Ninety Six Only)					
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NEW DELHI
INDIA

Salary Slip for the month of **September, 2021**

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	27.00	Leave	0.00
		UAN#	100256854780
Rate		Earnings	
		Deductions	
BASIC	15908	14317	E.P.F. (Employee's Share) 1762
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	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	367	367	
MISC4	0	0	
D.Wage	0.00	0	
Total	16275.00	14684	Total 1873.00
Net Payable for the Month September, 2021			12811.00
(Rupees Twelve Thousand Eight 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 **September, 2021**

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	
				UAN#	100153368413	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	20976	20976		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	170.00	
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	1614	1614				
MISC4	0	0				
D.Wage	0.00	0				
Total	22590.00	22590		Total	1970.00	
Net Payable for the Month September, 2021				20620.00		
(Rupees Twenty Thousand Six Hundred Twenty 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 **September, 2021**

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	30.00	Leave	0.00
		UAN#	100110851347
Rate		Earnings	Deductions
BASIC	19291	19291	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	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	19291.00	19291	Total 1945.00
Net Payable for the Month September, 2021			17346.00
(Rupees Seventeen Thousand Three 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 **September, 2021**

Employee Code	TTE-21	P.F. Number	DL/CPM/36190/00258		
Employee Name	NAVEEN GOSWAMI	PAN No.			
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	27.00	Leave	0.00		
		UAN#	100252591187		
Rate		Earnings	Deductions		
BASIC	17537	15783	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	0	0			
NTC PAY	0	0			
INCENTIV	405	405			
MISC4	0	0			
D.Wage	0.00	0			
Total	17942.00	16188	Total 1922.00		
Net Payable for the Month		September, 2021			
		14266.00			
(Rupees Fourteen Thousand Two 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 **September, 2021**

Employee Code	TTE-20		P.F. Number	DL/CPM/36190/00260	
Employee Name	RAMANAND YADAV		PAN No.		
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	24.00	Leave	0.00	UAN#	100303319055
Rate			Earnings		
Deductions					
BASIC	17537	14030	E.P.F. (Employee's Share)	1700	
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	0	0			
NTC PAY	0	0			
INCENTIV	135	135			
MISC4	0	0			
D.Wage	0.00	0			
Total	17672.00	14165	Total	1807.00	
Net Payable for the Month September, 2021			12358.00		
(Rupees Twelve Thousand Three 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 **September, 2021**

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	15908	15908	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 120.00		
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	15908.00	15908	Total 1920.00		
Net Payable for the Month		September, 2021			
		13988.00			
(Rupees Thirteen Thousand Nine Hundred Eighty 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 **September, 2021**

Employee Code	TTE-26		P.F. Number	DL/CPM/36190/00270	
Employee Name	SANDEEP KUMAR		PAN No.		
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	17537	17537	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	137.00	
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	675	675			
MISC4	0	0			
D.Wage	0.00	0			
Total	18212.00	18212	Total	1937.00	
Net Payable for the Month September, 2021			16275.00		
(Rupees Sixteen Thousand Two Hundred Seventy 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 **September, 2021**

Employee Code	TTE-25		P.F. Number	DL/CPM/36190/00271	
Employee Name	SANDEEP KUMAR II		PAN No.	DVLPK2329M	
F / H Name	RAKESH KUMAR		Bank A/c No.	6147000100005929	
Designation	ABDAR		ESI Number	1114334479	
Department	P.E.-DELHI GYMKHANA CLUB LTD.		D.O.J.	01/03/2014	
			UAN#	100055674296	
Paid Days	30.00	Leave	0.00		
Rate			Earnings		
Deductions					
BASIC	17537	17537	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	137.00	
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	675	675			
MISC4	0	0			
D.Wage	0.00	0			
Total	18212.00	18212	Total	1937.00	
Net Payable for the Month September, 2021			16275.00		
(Rupees Sixteen Thousand Two 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 **September, 2021**

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	30.00	Leave	0.00		
		UAN#	100055525258		
Rate		Earnings	Deductions		
BASIC	20976	20976	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 164.00		
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	807	807			
MISC4	0	0			
D.Wage	0.00	0			
Total	21783.00	21783	Total 1964.00		
Net Payable for the Month		September, 2021			
		19819.00			
(Rupees Nineteen Thousand Eight 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 **September, 2021**

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	30.00	Leave	0.00
		UAN#	100055695533
Rate		Earnings	
		Deductions	
BASIC	15908	15908	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	0	0	
NTC PAY	0	0	
INCENTIV	612	612	
MISC4	0	0	
D.Wage	0.00	0	
Total	16520.00	16520	Total 1924.00
Net Payable for the Month September, 2021			14596.00
(Rupees Fourteen Thousand Five 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 **September, 2021**

Employee Code	TTE-30	P.F. Number	DL/CPM/36190/00279
Employee Name	PRAMOD KUMAR	PAN No.	
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	30.00	Leave	0.00
		UAN#	100055687864
Rate		Earnings	Deductions
BASIC	17537	17537	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	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	17537.00	17537	Total 1932.00
Net Payable for the Month September, 2021			15605.00
(Rupees Fifteen Thousand Six 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 **September, 2021**

Employee Code	TTE-33	P.F. Number	DL/CPM/36190/00280
Employee Name	SAGAR UTTRA	PAN No.	
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	25.00	Leave	0.00
		UAN#	100055802713
Rate		Earnings	Deductions
BASIC	19291	16076	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 123.00
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	247	247	
MISC4	0	0	
D.Wage	0.00	0	
Total	19538.00	16323	Total 1923.00
Net Payable for the Month September, 2021			14400.00
(Rupees Fourteen Thousand Four Hundred Only)			
Note : This is computer generated statement and does not require signature			

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NEW DELHI

INDIA

Salary Slip for the month of **September, 2021**

Employee Code	TTE-32	P.F. Number	DL/CPM/36190/00282
Employee Name	MANISH CHANDER	PAN No.	
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	28.00	Leave	0.00
		UAN#	100055625751
Rate		Earnings	Deductions
BASIC	17537	16368	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	0	0	
NTC PAY	0	0	
INCENTIV	495	495	
MISC4	0	0	
D.Wage	0.00	0	
Total	18032.00	16863	Total 1927.00
Net Payable for the Month September, 2021			14936.00
(Rupees Fourteen Thousand Nine Hundred Thirty 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 **September, 2021**

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	18.50	Leave	0.00		
		UAN#	100029332901		
Rate		Earnings	Deductions		
BASIC	17537	10814	E.P.F. (Employee's Share) 1335		
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	0	0			
NTC PAY	0	0			
INCENTIV	315	315			
MISC4	0	0			
D.Wage	0.00	0			
Total	17852.00	11129	Total 1419.00		
Net Payable for the Month		September, 2021 9710.00			
(Rupees Nine Thousand Seven Hundred Ten 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 **September, 2021**

Employee Code	TTE-34	P.F. Number	DL/CPM/36190/00293
Employee Name	RAMESH KUMAR	PAN No.	
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	0.00	Leave	0.00
		UAN#	100442475422
Rate		Earnings	Deductions
BASIC	15908	0	E.P.F. (Employee's Share) 0
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	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	15908.00	0	Total 0.00
Net Payable for the Month		September, 2021	0.00
(Rupees 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 **September, 2021**

Employee Code	TTE-35	P.F. Number	DL/CPM/36190/00296
Employee Name	ARUN KUMAR	PAN No.	
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	19291	19291	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	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	19291.00	19291	Total 1945.00
Net Payable for the Month September, 2021			17346.00
(Rupees Seventeen Thousand Three 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 **September, 2021**

Employee Code	TTE-36		P.F. Number	DL/CPM/36190/00298	
Employee Name	JAY PRAKASH VERMA		PAN No.		
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	20976	20976	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	164.00	
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	807	807			
MISC4	0	0			
D.Wage	0.00	0			
Total	21783.00	21783	Total	1964.00	
Net Payable for the Month September, 2021			19819.00		
(Rupees Nineteen Thousand Eight Hundred Nineteen 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 **September, 2021**

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	29.00	Leave	0.00		
		UAN#	100442475467		
Rate		Earnings	Deductions		
BASIC	17537	16952	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	0	0			
NTC PAY	0	0			
INCENTIV	248	248			
MISC4	0	0			
D.Wage	0.00	0			
Total	17785.00	17200	Total 1929.00		
Net Payable for the Month		September, 2021			
		15271.00			
(Rupees Fifteen Thousand Two 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 **September, 2021**

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	17537		17537	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	0		0			
NTC PAY	0		0			
INCENTIV	1349		1349			
MISC4	0		0			
D.Wage	0.00		0			
Total	18886.00		18886	Total	1942.00	
Net Payable for the Month September, 2021				16944.00		
(Rupees Sixteen Thousand Nine Hundred Forty Four Only)						
Note : This is computer generated statement and does not require signature						

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NO. 2, SAFDERJUNG ROAD,
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INDIA

Salary Slip for the month of **September, 2021**

Employee Code	TTE-39	P.F. Number	DL/CPM/36190/00301		
Employee Name	SUNIL	PAN No.			
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	17537	17537	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 137.00		
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	675	675			
MISC4	0	0			
D.Wage	0.00	0			
Total	18212.00	18212	Total 1937.00		
Net Payable for the Month		September, 2021			
		16275.00			
(Rupees Sixteen Thousand Two Hundred Seventy Five Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,
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INDIA

Salary Slip for the month of **September, 2021**

Employee Code	TTE-41	P.F. Number	DL/CPM/36190/00303		
Employee Name	CHANDER PARKASH	PAN No.			
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	28.00	Leave	0.00		
		UAN#	100446950188		
Rate		Earnings	Deductions		
BASIC	19291	18005	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	0	0			
NTC PAY	0	0			
INCENTIV	544	544			
MISC4	0	0			
D.Wage	0.00	0			
Total	19835.00	18549	Total 1940.00		
Net Payable for the Month		September, 2021			
		16609.00			
(Rupees Sixteen Thousand Six Hundred Nine Only)					
Note : This is computer generated statement and does not require signature					

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Salary Slip for the month of **September, 2021**

Employee Code	TTE-40	P.F. Number	DL/CPM/36190/00304
Employee Name	RAM MILAN	PAN No.	
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	29.00	Leave	0.00
		UAN#	100446957639
Rate		Earnings	Deductions
BASIC	19291	18648	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	0	0	
NTC PAY	0	0	
INCENTIV	272	272	
MISC4	0	0	
D.Wage	0.00	0	
Total	19563.00	18920	Total 1942.00
Net Payable for the Month September, 2021			16978.00
(Rupees Sixteen Thousand Nine Hundred Seventy Eight Only)			
Note : This is computer generated statement and does not require signature			

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Salary Slip for the month of **September, 2021**

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	30.00	Leave	0.00	UAN#	100511211051		
Rate				Earnings		Deductions	
BASIC	17537		17537	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	0		0				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	17537.00		17537	Total		1932.00	
Net Payable for the Month				September, 2021			
				15605.00			
(Rupees Fifteen Thousand Six Hundred Five Only)							
Note : This is computer generated statement and does not require signature							

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INDIA

Salary Slip for the month of **September, 2021**

Employee Code	TTE-44	P.F. Number	DL/CPM/36190/00307
Employee Name	VIJAY KUMAR	PAN No.	
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	25.00	Leave	0.00
		UAN#	100510597590
Rate		Earnings	
		Deductions	
BASIC	20976	17480	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	0	0	
NTC PAY	0	0	
INCENTIV	269	269	
MISC4	0	0	
D.Wage	0.00	0	
Total	21245.00	17749	Total 1934.00
Net Payable for the Month September, 2021			15815.00
(Rupees Fifteen Thousand Eight Hundred Fifteen Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,
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INDIA

Salary Slip for the month of **September, 2021**

Employee Code	TTE-43	P.F. Number	DL/CPM/36190/00308
Employee Name	LOWRENCE ANTHONY	PAN No.	
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
Paid Days	30.00	Leave	0.00
		UAN#	100511209830
Rate		Earnings	
		Deductions	
BASIC	20976	20976	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	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	20976.00	20976	Total 1958.00
Net Payable for the Month September, 2021			19018.00
(Rupees Nineteen Thousand Eighteen Only)			
Note : This is computer generated statement and does not require signature			

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INDIA

Salary Slip for the month of **September, 2021**

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		
Paid Days	30.00	Leave	0.00	UAN#	100511213238		
Rate				Earnings		Deductions	
BASIC	17537		17537	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	0		0				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	17537.00		17537	Total	1932.00		
Net Payable for the Month September, 2021				15605.00			
(Rupees Fifteen Thousand Six Hundred Five 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 **September, 2021**

Employee Code	TTE-47	P.F. Number	DL/CPM/36190/00310
Employee Name	PRAKASH CHANDRA	PAN No.	
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	17537	17537	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	0	0	
NTC PAY	0	0	
INCENTIV	1349	1349	
MISC4	0	0	
D.Wage	0.00	0	
Total	18886.00	18886	Total 1942.00
Net Payable for the Month September, 2021			16944.00
(Rupees Sixteen Thousand Nine Hundred Forty 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 **September, 2021**

Employee Code	TTE-46			P.F. Number	DL/CPM/36190/00312	
Employee Name	SANJAY SINGH RAWAT			PAN No.		
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	
				UAN#	100511212543	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	17537	17537	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	0	0				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	17537.00	17537	Total	1932.00		
Net Payable for the Month September, 2021				15605.00		
(Rupees Fifteen Thousand Six Hundred 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 **September, 2021**

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	19291	15433	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	1500	1200	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	160	160			
MISC4	0	0			
D.Wage	0.00	0			
Total	20951.00	16793	Total 1926.00		
Net Payable for the Month		September, 2021			
		14867.00			
(Rupees Fourteen Thousand Eight Hundred Sixty Seven Only)					
Note : This is computer generated statement and does not require signature					

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NEW DELHI
INDIASalary Slip for the month of **September, 2021**

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	26.00	Leave	0.00		
		UAN#	100575250686		
Rate		Earnings	Deductions		
BASIC	17537	15199	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	0	0			
NTC PAY	0	0			
INCENTIV	315	315			
MISC4	0	0			
D.Wage	0.00	0			
Total	17852.00	15514	Total 1917.00		
Net Payable for the Month		September, 2021			
		13597.00			
(Rupees Thirteen Thousand Five Hundred Ninety Seven Only)					
Note : This is computer generated statement and does not require signature					

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NEW DELHI
INDIASalary Slip for the month of **September, 2021**

Employee Code	TTE-50	P.F. Number	DL/CPM/36190/00341		
Employee Name	NITIN KUMAR TAMTA	PAN No.			
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	21.00	Leave	0.00		
		UAN#	100580818047		
Rate		Earnings	Deductions		
BASIC	19291	13504	E.P.F. (Employee's Share) 1692		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 106.00		
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	593	593			
MISC4	0	0			
D.Wage	0.00	0			
Total	19884.00	14097	Total 1798.00		
Net Payable for the Month		September, 2021			
		12299.00			
(Rupees Twelve Thousand Two Hundred Ninety Nine Only)					
Note : This is computer generated statement and does not require signature					

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Salary Slip for the month of **September, 2021**

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	26.00	Leave	0.00
		UAN#	100598375985
Rate		Earnings	Deductions
BASIC	20976	18179	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	0	0	
NTC PAY	0	0	
INCENTIV	377	377	
MISC4	0	0	
D.Wage	0.00	0	
Total	21353.00	18556	Total 1940.00
Net Payable for the Month September, 2021			16616.00
(Rupees Sixteen Thousand Six Hundred Sixteen Only)			
Note : This is computer generated statement and does not require signature			

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NEW DELHI
INDIASalary Slip for the month of **September, 2021**

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	28.00	Leave	0.00		
		UAN#	100636501390		
Rate		Earnings	Deductions		
BASIC	15908	14847	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 115.00		
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	449	449			
MISC4	0	0			
D.Wage	0.00	0			
Total	16357.00	15296	Total 1915.00		
Net Payable for the Month		September, 2021			
		13381.00			
(Rupees Thirteen Thousand Three Hundred Eighty One Only)					
Note : This is computer generated statement and does not require signature					

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Salary Slip for the month of **September, 2021**

Employee Code	TTE-54	P.F. Number	DL/CPM/36190/00349
Employee Name	KAMALKANT	PAN No.	
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	20976	20976	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 164.00
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	807	807	
MISC4	0	0	
D.Wage	0.00	0	
Total	21783.00	21783	Total 1964.00
Net Payable for the Month September, 2021			19819.00
(Rupees Nineteen Thousand Eight Hundred Nineteen Only)			
Note : This is computer generated statement and does not require signature			

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Salary Slip for the month of **September, 2021**

Employee Code	TTE-55		P.F. Number	DL/CPM/36190/00350	
Employee Name	SHUBHAM		PAN No.		
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	
			UAN#	100636503871	
Paid Days	30.00	Leave	0.00		
Rate			Earnings		
Deductions					
BASIC	19291	19291	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	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	19291.00	19291	Total	1945.00	
Net Payable for the Month September, 2021			17346.00		
(Rupees Seventeen Thousand Three 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 **September, 2021**

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	
				UAN#	100636114954	
Paid Days	30.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		15908	15908	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		120.00
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		15908.00	15908	Total		1920.00
Net Payable for the Month September, 2021				13988.00		
(Rupees Thirteen Thousand Nine Hundred Eighty 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 **September, 2021**

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	30.00	Leave	0.00		
		UAN#	100636114822		
Rate		Earnings	Deductions		
BASIC	15908	15908	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 120.00		
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	15908.00	15908	Total 1920.00		
Net Payable for the Month		September, 2021			
		13988.00			
(Rupees Thirteen Thousand Nine Hundred Eighty Eight Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

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INDIA

Salary Slip for the month of **September, 2021**

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	19291		19291	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	0		0				
NTC PAY	0		0				
INCENTIV	742		742				
MISC4	0		0				
D.Wage	0.00		0				
Total	20033.00		20033	Total	1951.00		
Net Payable for the Month September, 2021				18082.00			
(Rupees Eighteen Thousand Eighty Two Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
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INDIASalary Slip for the month of **September, 2021**

Employee Code	TTE136	P.F. Number	DL/CPM/36190/00356		
Employee Name	KIRAN	PAN No.			
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	15908	15908	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	0	0			
NTC PAY	0	0			
INCENTIV	612	612			
MISC4	0	0			
D.Wage	0.00	0			
Total	16520.00	16520	Total 1924.00		
Net Payable for the Month		September, 2021			
		14596.00			
(Rupees Fourteen Thousand Five Hundred Ninety Six Only)					
Note : This is computer generated statement and does not require signature					

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Salary Slip for the month of **September, 2021**

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	24.00	Leave	0.00
		UAN#	100636501054
Rate		Earnings	
		Deductions	
BASIC	15908	12726	E.P.F. (Employee's Share) 1542
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	0	0	
NTC PAY	0	0	
INCENTIV	123	123	
MISC4	0	0	
D.Wage	0.00	0	
Total	16031.00	12849	Total 1639.00
Net Payable for the Month September, 2021			11210.00
(Rupees Eleven Thousand Two Hundred Ten Only)			
Note : This is computer generated statement and does not require signature			

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INDIA

Salary Slip for the month of **September, 2021**

Employee Code	TTE-53			P.F. Number	DL/CPM/36190/00359		
Employee Name	JAIKISHORE			PAN No.	EHIPK4979M		
F / H Name	HARI KISHAN			Bank A/c No.	6147000100006229		
Designation	HELPER			ESI Number	2014117903		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016		
Paid Days	21.50	Leave	0.00	UAN#	100636501357		
Rate				Earnings		Deductions	
BASIC	15908		11401	E.P.F. (Employee's Share)	1395		
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	0		0				
NTC PAY	0		0				
INCENTIV	224		224				
MISC4	0		0				
D.Wage	0.00		0				
Total	16132.00		11625	Total	1483.00		
Net Payable for the Month				September, 2021			
				10142.00			
(Rupees Ten Thousand One Hundred Forty Two Only)							
Note : This is computer generated statement and does not require signature							

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Salary Slip for the month of **September, 2021**

Employee Code	TTE-60	P.F. Number	DL/CPM/36190/00363
Employee Name	SANJAY KUMAR	PAN No.	
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	17537	17537	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	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	17537.00	17537	Total 1932.00
Net Payable for the Month September, 2021			15605.00
(Rupees Fifteen Thousand Six Hundred Five Only)			
Note : This is computer generated statement and does not require signature			

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NEW DELHI
INDIASalary Slip for the month of **September, 2021**

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	5.00	Leave	0.00		
		UAN#	100695492600		
Rate		Earnings	Deductions		
BASIC	15908	2651	E.P.F. (Employee's Share) 367		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 23.00		
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	408	408			
MISC4	0	0			
D.Wage	0.00	0			
Total	16316.00	3059	Total 390.00		
Net Payable for the Month		September, 2021			
		2669.00			
(Rupees Two Thousand Six Hundred Sixty Nine Only)					
Note : This is computer generated statement and does not require signature					

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INDIA

Salary Slip for the month of **September, 2021**

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
Paid Days	30.00	Leave	0.00
		UAN#	100695494160
Rate		Earnings	Deductions
BASIC	15908	15908	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	500	500	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	16408.00	16408	Total 1924.00
Net Payable for the Month September, 2021			14484.00
(Rupees Fourteen Thousand Four Hundred Eighty Four Only)			
Note : This is computer generated statement and does not require signature			

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Salary Slip for the month of **September, 2021**

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	19291	19291	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 187.00
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	2572	2572	
MISC4	0	0	
D.Wage	0.00	0	
Total	24863.00	24863	Total 1987.00
Net Payable for the Month September, 2021		22876.00	
(Rupees Twenty Two Thousand Eight Hundred Seventy Six Only)			
Note : This is computer generated statement and does not require signature			

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Salary Slip for the month of **September, 2021**

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
Paid Days	27.00	Leave	0.00
		UAN#	100758981117
Rate		Earnings	
		Deductions	
BASIC	19291	17362	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	3000	2700	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	514	514	
MISC4	0	0	
D.Wage	0.00	0	
Total	22805.00	20576	Total 1955.00
Net Payable for the Month September, 2021			18621.00
(Rupees Eighteen Thousand Six Hundred Twenty One Only)			
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Salary Slip for the month of **September, 2021**

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	17537		17537	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	172.00		
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	2370		2370				
MISC4	0		0				
D.Wage	0.00		0				
Total	22907.00		22907	Total	1972.00		
Net Payable for the Month September, 2021				20935.00			
(Rupees Twenty Thousand Nine Hundred Thirty Five Only)							
Note : This is computer generated statement and does not require signature							

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NEW DELHI
INDIASalary Slip for the month of **September, 2021**

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	29.00	Leave	0.00		
		UAN#	100758977043		
Rate		Earnings	Deductions		
BASIC	17537	16952	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 137.00		
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	1260	1260			
MISC4	0	0			
D.Wage	0.00	0			
Total	18797.00	18212	Total 1937.00		
Net Payable for the Month		September, 2021			
		16275.00			
(Rupees Sixteen Thousand Two Hundred Seventy Five Only)					
Note : This is computer generated statement and does not require signature					

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Salary Slip for the month of **September, 2021**

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
Paid Days	28.00	Leave	0.00
		UAN#	100758977268
Rate		Earnings	
		Deductions	
BASIC	17537	16368	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	0	0	
NTC PAY	0	0	
INCENTIV	495	495	
MISC4	0	0	
D.Wage	0.00	0	
Total	18032.00	16863	Total 1927.00
Net Payable for the Month September, 2021			14936.00
(Rupees Fourteen Thousand Nine Hundred Thirty Six Only)			
Note : This is computer generated statement and does not require signature			

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Salary Slip for the month of **September, 2021**

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	
				UAN#	100758980602	
Paid Days	28.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		17537	16368	E.P.F. (Employee's Share)	1800	
H.R.A.		0	0	E.S.I.C. (Employee's Share)	149.00	
CONVEY.		0	0	ADVANCE	0	
WASH.ALL		0	0	I.TAX	0	
SPL. ALL		3000	2800	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		579	579			
MISC4		0	0			
D.Wage		0.00	0			
Total		21116.00	19747	Total	1949.00	
Net Payable for the Month September, 2021				17798.00		
(Rupees Seventeen Thousand Seven Hundred Ninety 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 **September, 2021**

Employee Code	TTE-70	P.F. Number	DL/CPM/36190/10412
Employee Name	BASANT KUMAR	PAN No.	
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	15908	15908	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	0	0	
NTC PAY	0	0	
INCENTIV	1224	1224	
MISC4	0	0	
D.Wage	0.00	0	
Total	17132.00	17132	Total 1929.00
Net Payable for the Month		September, 2021	15203.00
(Rupees Fifteen Thousand Two 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 **September, 2021**

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	30.00	Leave	0.00		
		UAN#	100986004336		
Rate		Earnings	Deductions		
BASIC	19291	19291	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	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	19291.00	19291	Total 1945.00		
Net Payable for the Month		September, 2021			
		17346.00			
(Rupees Seventeen Thousand Three 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 **September, 2021**

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	
				UAN#	100986004583	
Paid Days	26.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	17537	15199		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	0	0				
NTC PAY	0	0				
INCENTIV	315	315				
MISC4	0	0				
D.Wage	0.00	0				
Total	17852.00	15514		Total	1917.00	
Net Payable for the Month September, 2021				13597.00		
(Rupees Thirteen 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 **September, 2021**

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	
			UAN#	100986004315	
Paid Days	30.00	Leave	0.00		
Rate			Earnings		
Deductions					
BASIC	17537	17537	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	137.00	
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	675	675			
MISC4	0	0			
D.Wage	0.00	0			
Total	18212.00	18212	Total	1937.00	
Net Payable for the Month September, 2021			16275.00		
(Rupees Sixteen Thousand Two Hundred Seventy 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 **September, 2021**

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	
			UAN#	100986004273	
Paid Days	29.00	Leave	0.00		
Rate			Earnings		
Deductions					
BASIC	17537	16952	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	0	0			
NTC PAY	0	0			
INCENTIV	248	248			
MISC4	0	0			
D.Wage	0.00	0			
Total	17785.00	17200	Total	1929.00	
Net Payable for the Month September, 2021			15271.00		
(Rupees Fifteen 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 **September, 2021**

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	15908	15908	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	0	0			
NTC PAY	0	0			
INCENTIV	612	612			
MISC4	0	0			
D.Wage	0.00	0			
Total	16520.00	16520	Total 1924.00		
Net Payable for the Month		September, 2021			
		14596.00			
(Rupees Fourteen Thousand Five 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 **September, 2021**

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	
				UAN#	100986004370	
Paid Days	24.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		20976	16781	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		0	0			
NTC PAY		0	0			
INCENTIV		161	161			
MISC4		0	0			
D.Wage		0.00	0			
Total		21137.00	16942	Total	1928.00	
Net Payable for the Month <u>September, 2021</u>				15014.00		
(Rupees Fifteen 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 **September, 2021**

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	21.00	Leave	0.00		
		UAN#	100986004260		
Rate		Earnings	Deductions		
BASIC	17537	12276	E.P.F. (Employee's Share) 1538		
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	0	0			
NTC PAY	0	0			
INCENTIV	540	540			
MISC4	0	0			
D.Wage	0.00	0			
Total	18077.00	12816	Total 1635.00		
Net Payable for the Month		September, 2021			
		11181.00			
(Rupees Eleven Thousand One Hundred Eighty 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 **September, 2021**

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	15908		15908	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	0		0			
NTC PAY	0		0			
INCENTIV	612		612			
MISC4	0		0			
D.Wage	0.00		0			
Total	16520.00		16520	Total		1924.00
Net Payable for the Month September, 2021				14596.00		
(Rupees Fourteen Thousand Five Hundred Ninety 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 **September, 2021**

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	21.00	Leave	0.00		
		UAN#	100986004304		
Rate		Earnings	Deductions		
BASIC	15908	11136	E.P.F. (Employee's Share) 1395		
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	0	0			
NTC PAY	0	0			
INCENTIV	489	489			
MISC4	0	0			
D.Wage	0.00	0			
Total	16397.00	11625	Total 1483.00		
Net Payable for the Month		September, 2021			
		10142.00			
(Rupees Ten Thousand One Hundred Forty 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 **September, 2021**

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	20976		20976	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	164.00		
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	807		807				
MISC4	0		0				
D.Wage	0.00		0				
Total	21783.00		21783	Total	1964.00		
Net Payable for the Month September, 2021				19819.00			
(Rupees Nineteen Thousand Eight 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 **September, 2021**

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	19291	19291	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	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	19291.00	19291	Total 1945.00
Net Payable for the Month September, 2021			17346.00
(Rupees Seventeen Thousand Three Hundred Forty Six 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 **September, 2021**

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	
				UAN#	101002060283	
Paid Days	30.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	17537		17537	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	137.00	
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	675		675			
MISC4	0		0			
D.Wage	0.00		0			
Total	18212.00		18212	Total	1937.00	
Net Payable for the Month				September, 2021		
				16275.00		
(Rupees Sixteen Thousand Two Hundred Seventy 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 **September, 2021**

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	30.00	Leave	0.00
		UAN#	101020950393
Rate		Earnings	
		Deductions	
BASIC	17537	17537	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 137.00
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	675	675	
MISC4	0	0	
D.Wage	0.00	0	
Total	18212.00	18212	Total 1937.00
Net Payable for the Month September, 2021			16275.00
(Rupees Sixteen Thousand Two 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 **September, 2021**

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	28.00	Leave	0.00	UAN#	100758980163		
Rate				Earnings		Deductions	
BASIC	17537		16368	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	0		0				
NTC PAY	0		0				
INCENTIV	495		495				
MISC4	0		0				
D.Wage	0.00		0				
Total	18032.00		16863	Total	1927.00		
Net Payable for the Month September, 2021				14936.00			
(Rupees Fourteen 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 **September, 2021**

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	29.00	Leave	0.00
		UAN#	101077715358
Rate		Earnings	Deductions
BASIC	19291	18648	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	0	0	
NTC PAY	0	0	
INCENTIV	272	272	
MISC4	0	0	
D.Wage	0.00	0	
Total	19563.00	18920	Total 1942.00
Net Payable for the Month September, 2021			16978.00
(Rupees Sixteen Thousand Nine Hundred 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 **September, 2021**

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	
				UAN#	101100057782	
Paid Days	30.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	19291		19291	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	0		0			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	19291.00		19291	Total	1945.00	
Net Payable for the Month				September, 2021		
				17346.00		
(Rupees Seventeen Thousand Three 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 **September, 2021**

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	20976	20976	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 170.00
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	1614	1614	
MISC4	0	0	
D.Wage	0.00	0	
Total	22590.00	22590	Total 1970.00
Net Payable for the Month September, 2021			20620.00
(Rupees Twenty Thousand Six Hundred Twenty 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 **September, 2021**

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	17537	9938		E.P.F. (Employee's Share)	1214	
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	0	0				
NTC PAY	0	0				
INCENTIV	180	180				
MISC4	0	0				
D.Wage	0.00	0				
Total	17717.00	10118		Total	1290.00	
Net Payable for the Month September, 2021				8828.00		
(Rupees Eight Thousand Eight Hundred Twenty 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 **September, 2021**

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
Paid Days	29.00	Leave	0.00
		UAN#	101122869584
Rate		Earnings	
		Deductions	
BASIC	19291	18648	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	0	0	
NTC PAY	0	0	
INCENTIV	1385	1385	
MISC4	0	0	
D.Wage	0.00	0	
Total	20676.00	20033	Total 1951.00
Net Payable for the Month September, 2021			18082.00
(Rupees Eighteen Thousand 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 **September, 2021**

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	28.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	15908		14847	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		115.00
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	449		449			
MISC4	0		0			
D.Wage	0.00		0			
Total	16357.00		15296	Total		1915.00
Net Payable for the Month September, 2021				13381.00		
(Rupees Thirteen Thousand Three Hundred Eighty 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 **September, 2021**

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	15908		15908	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	120.00		
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	15908.00		15908	Total	1920.00		
Net Payable for the Month September, 2021				13988.00			
(Rupees Thirteen Thousand Nine Hundred Eighty 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 **September, 2021**

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		
BASIC	15908	15908	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	0	0		
NTC PAY	0	0		
INCENTIV	612	612		
MISC4	0	0		
D.Wage	0.00	0		
Total	16520.00	16520	Total	1924.00
Net Payable for the Month		September, 2021		
		14596.00		
(Rupees Fourteen Thousand Five 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 **September, 2021**

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		
Paid Days	16.00	Leave	0.00	UAN#	100636501083		
Rate				Earnings		Deductions	
BASIC	15908		8484	E.P.F. (Employee's Share)	1060		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	67.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	500		267	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	84		84				
MISC4	0		0				
D.Wage	0.00		0				
Total	16492.00		8835	Total	1127.00		
Net Payable for the Month				September, 2021			
				7708.00			
(Rupees Seven Thousand Seven 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 **September, 2021**

Employee Code	TTE-95			P.F. Number	DL/CPM/36190/10457	
Employee Name	RAKESH KUMAR			PAN No.		
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	
				UAN#	101164583643	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	15908		15908	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	0		0			
NTC PAY	0		0			
INCENTIV	612		612			
MISC4	0		0			
D.Wage	0.00		0			
Total	16520.00		16520	Total		1924.00
Net Payable for the Month September, 2021				14596.00		
(Rupees Fourteen Thousand Five 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 **September, 2021**

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	19291	19291	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	0	0	
NTC PAY	0	0	
INCENTIV	742	742	
MISC4	0	0	
D.Wage	0.00	0	
Total	20033.00	20033	Total 1951.00
Net Payable for the Month September, 2021			18082.00
(Rupees Eighteen Thousand Eighty Two Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES139, EWS FLATS, POCKET-9, NASIRPUR,
DWARKA, SEC-1A, NEW DELHI-110045

India

Salary Slip for the month of **September, 2021**

Employee Code		P.F. Number	DL/CPM/36190/		
Employee Name	NEHA KUMARI	PAN No.	GGEPK1792P		
F / H Name	PIYUSH KANTI ROY	Bank A/c No.	3463318027		
Designation	OFFICE ASSTT.	ESI Number			
Department	OTHER	D.O.J.	01/09/2017		
Paid Days	0.00	Leave	0.00		
		UAN#	0		
Rate		Earnings	Deductions		
BASIC	22000	0	E.P.F. (Employee's Share) 0		
H.R.A.	500	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	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	22500.00	0	Total 0.00		
Net Payable for the Month		September, 2021			
		0.00			
(Rupees 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 **September, 2021**

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	
				UAN#	101208113395	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	15908		15908	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	0		0			
NTC PAY	0		0			
INCENTIV	612		612			
MISC4	0		0			
D.Wage	0.00		0			
Total	16520.00		16520	Total		1924.00
Net Payable for the Month September, 2021				14596.00		
(Rupees Fourteen Thousand Five 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 **September, 2021**

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	15908		15908	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	0		0				
NTC PAY	0		0				
INCENTIV	1224		1224				
MISC4	0		0				
D.Wage	0.00		0				
Total	17132.00		17132	Total	1929.00		
Net Payable for the Month September, 2021				15203.00			
(Rupees Fifteen Thousand Two 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 **September, 2021**

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	
				UAN#	101208120565	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	15908	15908	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	300	300	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	16208.00	16208	Total	1922.00		
Net Payable for the Month September, 2021				14286.00		
(Rupees Fourteen Thousand Two Hundred Eighty 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 **September, 2021**

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	30.00	Leave	0.00
		UAN#	101208121083
Rate		Earnings	Deductions
BASIC	15908	15908	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	0	0	
NTC PAY	0	0	
INCENTIV	612	612	
MISC4	0	0	
D.Wage	0.00	0	
Total	16520.00	16520	Total 1924.00
Net Payable for the Month September, 2021			14596.00
(Rupees Fourteen Thousand Five 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 **September, 2021**

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
Paid Days	28.00	Leave	0.00
		UAN#	100188219471
Rate		Earnings	
		Deductions	
BASIC	17537	16368	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	0	0	
NTC PAY	0	0	
INCENTIV	495	495	
MISC4	0	0	
D.Wage	0.00	0	
Total	18032.00	16863	Total 1927.00
Net Payable for the Month September, 2021			14936.00
(Rupees Fourteen Thousand Nine Hundred Thirty 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 **September, 2021**

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	28.00	Leave	0.00		
		UAN#	101225582367		
Rate		Earnings	Deductions		
BASIC	17537	16368	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	0	0			
NTC PAY	0	0			
INCENTIV	157	157			
MISC4	0	0			
D.Wage	0.00	0			
Total	17694.00	16525	Total 1924.00		
Net Payable for the Month		September, 2021			
		14601.00			
(Rupees Fourteen Thousand Six 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 **September, 2021**

Employee Code	TTE-104	P.F. Number	DL/CPM/36190/10474
Employee Name	RAHUL	PAN No.	
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	17537	17537	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 3000
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	17537.00	17537	Total 4932.00
Net Payable for the Month September, 2021			12605.00
(Rupees Twelve Thousand Six Hundred 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 **September, 2021**

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		
Paid Days	30.00	Leave	0.00		
		UAN#	100758545648		
Rate		Earnings	Deductions		
BASIC	19291	19291	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	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	19291.00	19291	Total 1945.00		
Net Payable for the Month		September, 2021			
		17346.00			
(Rupees Seventeen Thousand Three 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 **September, 2021**

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	15908		15908	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	120.00		
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	15908.00		15908	Total	1920.00		
Net Payable for the Month September, 2021				13988.00			
(Rupees Thirteen Thousand Nine Hundred Eighty 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 **September, 2021**

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	
				UAN#	101282135799	
Paid Days	27.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	17537	15783		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	0	0				
NTC PAY	0	0				
INCENTIV	405	405				
MISC4	0	0				
D.Wage	0.00	0				
Total	17942.00	16188		Total	1922.00	
Net Payable for the Month September, 2021				14266.00		
(Rupees Fourteen Thousand Two Hundred 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 **September, 2021**

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	
				UAN#	101282141177	
Paid Days	30.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	17537		17537	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	0		0			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	17537.00		17537	Total	1932.00	
Net Payable for the Month				September, 2021		
				15605.00		
(Rupees Fifteen Thousand Six 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 **September, 2021**

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	30.00	Leave	0.00	UAN#	100531883348	
Rate		Earnings		Deductions		
BASIC	15908		15908	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		120.00
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	15908.00		15908	Total		1920.00
Net Payable for the Month September, 2021				13988.00		
(Rupees Thirteen Thousand Nine Hundred Eighty Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES139, EWS FLATS, POCKET-9, NASIRPUR,
DWARKA, SEC-1A, NEW DELHI-110045

India

Salary Slip for the month of **September, 2021**

Employee Code			P.F. Number	DL/CPM/36190/	
Employee Name	NIKKI KUMARI		PAN No.	HVRPK6322N	
F / H Name	MURARI KUMAR ROY		Bank A/c No.	6578000100048362	
Designation	SITE SUPERVISER		ESI Number		
Department	OTHER		D.O.J.	01/12/2018	
Paid Days	30.00	Leave	0.00	UAN#	0
Rate			Earnings		
Deductions					
BASIC	22000	22000	E.P.F. (Employee's Share)	0	
H.R.A.	500	500	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	22500.00	22500	Total	0.00	
Net Payable for the Month September, 2021			22500.00		
(Rupees Twenty Two Thousand Five 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 **September, 2021**

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
Paid Days	30.00	Leave	0.00
		UAN#	101397849295
Rate		Earnings	
		Deductions	
BASIC	20976	20976	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 176.00
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	2420	2420	
MISC4	0	0	
D.Wage	0.00	0	
Total	23396.00	23396	Total 1976.00
Net Payable for the Month <u>September, 2021</u>			21420.00
(Rupees Twenty One Thousand Four Hundred Twenty 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 **September, 2021**

Employee Code	TTE-144	P.F. Number	DL/CPM/36190/10531
Employee Name	MANOJ	PAN No.	
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
Paid Days	30.00	Leave	0.00
		UAN#	101429595330
Rate		Earnings	
		Deductions	
BASIC	19291	19291	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	0	0	
NTC PAY	0	0	
INCENTIV	742	742	
MISC4	0	0	
D.Wage	0.00	0	
Total	20033.00	20033	Total 1951.00
Net Payable for the Month <u>September, 2021</u>			18082.00
(Rupees Eighteen Thousand 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 **September, 2021**

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		
Paid Days	30.00	Leave	0.00		
		UAN#	101402256569		
Rate		Earnings	Deductions		
BASIC	15908	15908	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	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 4000		
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	2447	2447			
MISC4	0	0			
D.Wage	0.00	0			
Total	18355.00	18355	Total 5938.00		
Net Payable for the Month		September, 2021			
		12417.00			
(Rupees Twelve Thousand Four Hundred Seventeen 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 **September, 2021**

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		
Paid Days	28.00	Leave	0.00		
		UAN#	101208108876		
Rate		Earnings	Deductions		
BASIC	15908	14847	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 115.00		
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	449	449			
MISC4	0	0			
D.Wage	0.00	0			
Total	16357.00	15296	Total 1915.00		
Net Payable for the Month		September, 2021			
		13381.00			
(Rupees Thirteen Thousand Three Hundred Eighty 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 **September, 2021**

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	30.00	Leave	0.00	UAN#	101456870202	
Rate		Earnings		Deductions		
BASIC	15908	15908		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	120.00	
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	15908.00	15908		Total	1920.00	
Net Payable for the Month September, 2021				13988.00		
(Rupees Thirteen Thousand Nine Hundred Eighty 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 **September, 2021**

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	15908	15908	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	0	0			
NTC PAY	0	0			
INCENTIV	612	612			
MISC4	0	0			
D.Wage	0.00	0			
Total	16520.00	16520	Total 1924.00		
Net Payable for the Month		September, 2021			
		14596.00			
(Rupees Fourteen Thousand Five Hundred Ninety 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 **September, 2021**

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	28.00	Leave	0.00		
		UAN#	100650090202		
Rate		Earnings	Deductions		
BASIC	15908	14847	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 115.00		
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	449	449			
MISC4	0	0			
D.Wage	0.00	0			
Total	16357.00	15296	Total 1915.00		
Net Payable for the Month		September, 2021			
		13381.00			
(Rupees Thirteen Thousand Three Hundred Eighty 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 **September, 2021**

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	MALI			ESI Number	2017265459	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020	
				UAN#	101338225453	
Paid Days	30.00	Leave	0.00			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 2021**

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	28.00	Leave	0.00		
		UAN#	101139114544		
Rate		Earnings	Deductions		
BASIC	15908	14847	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 115.00		
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	449	449			
MISC4	0	0			
D.Wage	0.00	0			
Total	16357.00	15296	Total 1915.00		
Net Payable for the Month		September, 2021			
		13381.00			
(Rupees Thirteen Thousand Three 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 **September, 2021**

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		
Paid Days	30.00	Leave	0.00		
		UAN#	101575317595		
Rate		Earnings	Deductions		
BASIC	15908	15908	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 120.00		
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	15908.00	15908	Total 1920.00		
Net Payable for the Month		September, 2021			
		13988.00			
(Rupees Thirteen Thousand Nine Hundred Eighty 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 **September, 2021**

Employee Code	TTE-177	P.F. Number	DL/CPM/36190/10583
Employee Name	ANITA DEVI	PAN No.	
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
Paid Days	28.00	Leave	0.00
		UAN#	101575346443
Rate		Earnings	Deductions
BASIC	15908	14847	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 115.00
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	449	449	
MISC4	0	0	
D.Wage	0.00	0	
Total	16357.00	15296	Total 1915.00
Net Payable for the Month		September, 2021	13381.00
(Rupees Thirteen Thousand Three Hundred Eighty 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 **September, 2021**

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	2654	2654			
MISC4	0	0			
D.Wage	0.00	0			
Total	25654.00	25654	Total 1800.00		
Net Payable for the Month		September, 2021			
		23854.00			
(Rupees Twenty Three Thousand Eight Hundred Fifty 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 **September, 2021**

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	15908		15908	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	0		0			
NTC PAY	0		0			
INCENTIV	612		612			
MISC4	0		0			
D.Wage	0.00		0			
Total	16520.00		16520	Total	1924.00	
Net Payable for the Month				September, 2021		
				14596.00		
(Rupees Fourteen Thousand Five 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 **September, 2021**

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		
Paid Days	28.00	Leave	0.00		
		UAN#	100695495441		
Rate		Earnings	Deductions		
BASIC	15908	14847	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 115.00		
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	449	449			
MISC4	0	0			
D.Wage	0.00	0			
Total	16357.00	15296	Total 1915.00		
Net Payable for the Month		September, 2021			
		13381.00			
(Rupees Thirteen Thousand Three Hundred Eighty 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 **September, 2021**

Employee Code	TTE-178		P.F. Number	DL/CPM/36190/10596	
Employee Name	HANSRAJ		PAN No.	BDQPH7264B	
F / H Name	RAM AHORE		Bank A/c No.	43450100003081	
Designation	MALI		ESI Number	1115761869	
Department	P.E.-DELHI GYMKHANA CLUB LTD.		D.O.J.	24/09/2020	
Paid Days	0.00	Leave	0.00	UAN#	101614497125
Rate			Earnings		
Deductions					
BASIC	15908	0	E.P.F. (Employee's Share)	0	
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	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	15908.00	0	Total	0.00	
Net Payable for the Month September, 2021			0.00		
(Rupees 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 **September, 2021**

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	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	19291	19291	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	0	0				
NTC PAY	0	0				
INCENTIV	742	742				
MISC4	0	0				
D.Wage	0.00	0				
Total	20033.00	20033	Total	1951.00		
Net Payable for the Month September, 2021				18082.00		
(Rupees Eighteen Thousand 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 **September, 2021**

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	PEON	ESI Number	1115425851		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	12/01/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101306028050		
Rate		Earnings	Deductions		
BASIC	15908	15908	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	0	0			
NTC PAY	0	0			
INCENTIV	1224	1224			
MISC4	0	0			
D.Wage	0.00	0			
Total	17132.00	17132	Total 1929.00		
Net Payable for the Month		September, 2021			
		15203.00			
(Rupees Fifteen Thousand Two 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 **September, 2021**

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	TENNIS BALL BOYS	D.O.J.	06/02/2021		
Paid Days	28.00	Leave	0.00		
		UAN#	101275924067		
Rate		Earnings	Deductions		
BASIC	15908	14847	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 115.00		
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	449	449			
MISC4	0	0			
D.Wage	0.00	0			
Total	16357.00	15296	Total 1915.00		
Net Payable for the Month		September, 2021			
		13381.00			
(Rupees Thirteen Thousand Three 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 **September, 2021**

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	TENNIS BALL BOYS	D.O.J.	06/02/2021		
Paid Days	28.00	Leave	0.00		
		UAN#	100681993292		
Rate		Earnings	Deductions		
BASIC	15908	14847	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 115.00		
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	449	449			
MISC4	0	0			
D.Wage	0.00	0			
Total	16357.00	15296	Total 1915.00		
Net Payable for the Month		September, 2021			
		13381.00			
(Rupees Thirteen Thousand Three 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 **September, 2021**

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	TENNIS BALL BOYS	D.O.J.	06/02/2021		
Paid Days	28.00	Leave	0.00		
		UAN#	100756400558		
Rate		Earnings	Deductions		
BASIC	17537	16368	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	0	0			
NTC PAY	0	0			
INCENTIV	495	495			
MISC4	0	0			
D.Wage	0.00	0			
Total	18032.00	16863	Total 1927.00		
Net Payable for the Month		September, 2021 14936.00			
(Rupees Fourteen 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 **September, 2021**

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	GRASS COURT-MALI			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	15908		15908	E.P.F. (Employee's Share)		1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		120.00	
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	15908.00		15908	Total		1920.00	
Net Payable for the Month				September, 2021			
				13988.00			
(Rupees Thirteen Thousand Nine Hundred Eighty 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 **September, 2021**

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	TENNIS BALL BOYS	D.O.J.	06/02/2021		
Paid Days	28.00	Leave	0.00		
		UAN#	101235427571		
Rate		Earnings	Deductions		
BASIC	15908	14847	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 115.00		
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	449	449			
MISC4	0	0			
D.Wage	0.00	0			
Total	16357.00	15296	Total 1915.00		
Net Payable for the Month		September, 2021			
		13381.00			
(Rupees Thirteen Thousand Three Hundred Eighty One Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
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INDIA

Salary Slip for the month of **September, 2021**

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	TENNIS BALL BOYS			D.O.J.	06/02/2021	
				UAN#	101306028066	
Paid Days	28.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	15908	14847		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	115.00	
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	449	449				
MISC4	0	0				
D.Wage	0.00	0				
Total	16357.00	15296		Total	1915.00	
Net Payable for the Month September, 2021				13381.00		
(Rupees Thirteen Thousand Three Hundred Eighty 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 **September, 2021**

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	GRASS COURT-MALI	ESI Number	2017219662
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days	28.00	Leave	0.00
		UAN#	101321585338
Rate		Earnings	Deductions
BASIC	15908	14847	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 115.00
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	449	449	
MISC4	0	0	
D.Wage	0.00	0	
Total	16357.00	15296	Total 1915.00
Net Payable for the Month September, 2021			13381.00
(Rupees Thirteen Thousand Three Hundred Eighty One Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
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Salary Slip for the month of **September, 2021**

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	GRASS COURT-MALI	ESI Number	2017623710
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days	27.00	Leave	0.00
		UAN#	101460862325
Rate		Earnings	
Deductions			
BASIC	15908	14317	E.P.F. (Employee's Share) 1762
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	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	367	367	
MISC4	0	0	
D.Wage	0.00	0	
Total	16275.00	14684	Total 1873.00
Net Payable for the Month September, 2021			12811.00
(Rupees Twelve Thousand Eight 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
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Salary Slip for the month of **September, 2021**

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	GRASS COURT-MALI			ESI Number	2016921605	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	20.50	Leave	0.00	UAN#	101203212821	
Rate		Earnings		Deductions		
BASIC	15908		10870	E.P.F. (Employee's Share)		1322
H.R.A.	0		0	E.S.I.C. (Employee's Share)		83.00
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	143		143			
MISC4	0		0			
D.Wage	0.00		0			
Total	16051.00		11013	Total		1405.00
Net Payable for the Month September, 2021				9608.00		
(Rupees Nine 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 **September, 2021**

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	TENNIS BALL BOYS	D.O.J.	06/02/2021		
Paid Days	16.00	Leave	0.00		
		UAN#	101215664937		
Rate		Earnings	Deductions		
BASIC	15908	8484	E.P.F. (Employee's Share) 1101		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 69.00		
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	694	694			
MISC4	0	0			
D.Wage	0.00	0			
Total	16602.00	9178	Total 1170.00		
Net Payable for the Month		September, 2021			
		8008.00			
(Rupees Eight Thousand 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 **September, 2021**

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	TENNIS BALL BOYS			D.O.J.	06/02/2021	
				UAN#	100966779323	
Paid Days	27.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	15908		14317	E.P.F. (Employee's Share)	1725	
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	0		0			
NTC PAY	0		0			
INCENTIV	61		61			
MISC4	0		0			
D.Wage	0.00		0			
Total	15969.00		14378	Total	1833.00	
Net Payable for the Month				September, 2021		
				12545.00		
(Rupees Twelve Thousand Five 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 **September, 2021**

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	GRASS COURT-MALI			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	15908		15908	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	120.00		
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	15908.00		15908	Total	1920.00		
Net Payable for the Month September, 2021				13988.00			
(Rupees Thirteen Thousand Nine Hundred Eighty 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 **September, 2021**

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	TENNIS BALL BOYS			D.O.J.	06/02/2021		
Paid Days	28.00	Leave	0.00	UAN#	101629202731		
Rate				Earnings		Deductions	
BASIC	15908		14847	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	115.00		
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	449		449				
MISC4	0		0				
D.Wage	0.00		0				
Total	16357.00		15296	Total	1915.00		
Net Payable for the Month September, 2021				13381.00			
(Rupees Thirteen Thousand Three 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 **September, 2021**

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	TENNIS BALL BOYS	D.O.J.	06/02/2021		
Paid Days	25.00	Leave	0.00		
		UAN#	101589942259		
Rate		Earnings	Deductions		
BASIC	15908	13257	E.P.F. (Employee's Share) 1652		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 104.00		
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	510	510			
MISC4	0	0			
D.Wage	0.00	0			
Total	16418.00	13767	Total 1756.00		
Net Payable for the Month		September, 2021			
		12011.00			
(Rupees Twelve Thousand Eleven 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 **September, 2021**

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	TENNIS BALL BOYS	D.O.J.	06/02/2021		
Paid Days	28.00	Leave	0.00		
		UAN#	101220377014		
Rate		Earnings	Deductions		
BASIC	15908	14847	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 115.00		
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	449	449			
MISC4	0	0			
D.Wage	0.00	0			
Total	16357.00	15296	Total 1915.00		
Net Payable for the Month		September, 2021			
		13381.00			
(Rupees Thirteen Thousand Three 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 **September, 2021**

Employee Code	TBB-16	P.F. Number	DL/CPM/36190/10614		
Employee Name	SUNIL	PAN No.	EJGPS9773Q		
F / H Name	CHATAR SINGH	Bank A/c No.	6147000100004993		
Designation	TENNIS MARKER (ASST.)	ESI Number	2016765743		
Department	TENNIS BALL BOYS	D.O.J.	06/02/2021		
Paid Days	26.00	Leave	0.00		
		UAN#	100650396740		
Rate		Earnings	Deductions		
BASIC	17537	15199	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	0	0			
NTC PAY	0	0			
INCENTIV	315	315			
MISC4	0	0			
D.Wage	0.00	0			
Total	17852.00	15514	Total 1917.00		
Net Payable for the Month		September, 2021			
		13597.00			
(Rupees Thirteen Thousand Five Hundred Ninety Seven Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **September, 2021**

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	TENNIS BALL BOYS			D.O.J.	06/02/2021		
Paid Days	28.00	Leave	0.00	UAN#	101248124026		
Rate				Earnings		Deductions	
BASIC	15908		14847	E.P.F. (Employee's Share)	1799		
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	0		0				
NTC PAY	0		0				
INCENTIV	143		143				
MISC4	0		0				
D.Wage	0.00		0				
Total	16051.00		14990	Total	1912.00		
Net Payable for the Month				September, 2021			
				13078.00			
(Rupees Thirteen Thousand Seventy Eight Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

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Salary Slip for the month of **September, 2021**

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	TENNIS BALL BOYS	D.O.J.	06/02/2021		
Paid Days	28.00	Leave	0.00		
		UAN#	101390911834		
Rate		Earnings	Deductions		
BASIC	15908	14847	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 115.00		
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	449	449			
MISC4	0	0			
D.Wage	0.00	0			
Total	16357.00	15296	Total 1915.00		
Net Payable for the Month		September, 2021			
		13381.00			
(Rupees Thirteen Thousand Three Hundred Eighty One Only)					
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 2021**

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	TENNIS BALL BOY	ESI Number	2017379730		
Department	TENNIS BALL BOYS	D.O.J.	06/02/2021		
Paid Days	22.50	Leave	0.00		
		UAN#	101088955942		
Rate		Earnings	Deductions		
BASIC	15908	11931	E.P.F. (Employee's Share) 1432		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 90.00		
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	15908.00	11931	Total 1522.00		
Net Payable for the Month		September, 2021			
		10409.00			
(Rupees Ten Thousand Four Hundred Nine Only)					
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 2021**

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	TENNIS BALL BOYS	D.O.J.	06/02/2021		
Paid Days	28.00	Leave	0.00		
		UAN#	101306028021		
Rate		Earnings	Deductions		
BASIC	15908	14847	E.P.F. (Employee's Share) 1799		
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	0	0			
NTC PAY	0	0			
INCENTIV	143	143			
MISC4	0	0			
D.Wage	0.00	0			
Total	16051.00	14990	Total 1912.00		
Net Payable for the Month		September, 2021			
		13078.00			
(Rupees Thirteen Thousand Seventy 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 **September, 2021**

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	TENNIS BALL BOYS	D.O.J.	06/02/2021		
Paid Days	28.00	Leave	0.00		
		UAN#	101589942237		
Rate		Earnings	Deductions		
BASIC	15908	14847	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 115.00		
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	449	449			
MISC4	0	0			
D.Wage	0.00	0			
Total	16357.00	15296	Total 1915.00		
Net Payable for the Month		September, 2021			
		13381.00			
(Rupees Thirteen Thousand Three Hundred Eighty One Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **September, 2021**

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	TENNIS BALL BOYS		D.O.J.	06/02/2021	
Paid Days	28.00	Leave	0.00	UAN#	101475133337
Rate			Earnings		
Deductions					
BASIC	15908	14847	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	115.00	
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	449	449			
MISC4	0	0			
D.Wage	0.00	0			
Total	16357.00	15296	Total	1915.00	
Net Payable for the Month September, 2021			13381.00		
(Rupees Thirteen Thousand Three 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 **September, 2021**

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	30.00	Leave	0.00		
		UAN#	101282121490		
Rate		Earnings	Deductions		
BASIC	15908	15908	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	500	500	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	631	631			
MISC4	0	0			
D.Wage	0.00	0			
Total	17039.00	17039	Total 1928.00		
Net Payable for the Month		September, 2021			
		15111.00			
(Rupees Fifteen Thousand One Hundred Eleven Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,
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INDIA

Salary Slip for the month of **September, 2021**

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	30.00	Leave	0.00	UAN#	101282117665	
Rate		Earnings		Deductions		
BASIC	15908	15908		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	120.00	
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	15908.00	15908		Total	1920.00	
Net Payable for the Month September, 2021				13988.00		
(Rupees Thirteen Thousand Nine Hundred Eighty 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 **September, 2021**

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	15908	15908	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	0	0			
NTC PAY	0	0			
INCENTIV	612	612			
MISC4	0	0			
D.Wage	0.00	0			
Total	16520.00	16520	Total 1924.00		
Net Payable for the Month		September, 2021			
		14596.00			
(Rupees Fourteen Thousand Five Hundred Ninety Six 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 **September, 2021**

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 September, 2021				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 **September, 2021**

Employee Code				P.F. Number	DL/CPM/36190/10625	
Employee Name	SUMIT			PAN No.	JYQPS8625J	
F / H Name	SATBIR			Bank A/c No.	1052001500163532	
Designation	LIFE GUARD			ESI Number	1115907367	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	25/08/2021	
				UAN#	101723840072	
Paid Days	24.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	20000	16000		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	0	0				
NTC PAY	0	0				
INCENTIV	253	253				
MISC4	0	0				
D.Wage	0.00	0				
Total	20253.00	16253		Total	1922.00	
Net Payable for the Month September, 2021				14331.00		
(Rupees Fourteen Thousand Three Hundred Thirty 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 **September, 2021**

Employee Code		P.F. Number	DL/CPM/36190/10626		
Employee Name	PINKU	PAN No.	EDNPP6969K		
F / H Name	BASAU RAM	Bank A/c No.	1052000100162989		
Designation	LIFE GUARD	ESI Number	1115907371		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	25/08/2021		
Paid Days	23.00	Leave	0.00		
		UAN#	101723842389		
Rate		Earnings	Deductions		
BASIC	20000	15333	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	0	0			
NTC PAY	0	0			
INCENTIV	151	151			
MISC4	0	0			
D.Wage	0.00	0			
Total	20151.00	15484	Total 1917.00		
Net Payable for the Month		September, 2021			
		13567.00			
(Rupees Thirteen Thousand Five Hundred Sixty 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 **September, 2021**

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	11.00	Leave	0.00
		UAN#	101325664549
Rate		Earnings	Deductions
BASIC	15908	5833	E.P.F. (Employee's Share) 734
H.R.A.	0	0	E.S.I.C. (Employee's Share) 46.00
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	285	285	
MISC4	0	0	
D.Wage	0.00	0	
Total	16193.00	6118	Total 780.00
Net Payable for the Month September, 2021			5338.00
(Rupees Five 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 **September, 2021**

Employee Code		P.F. Number	DL/CPM/36190/10628
Employee Name	DHARMVEER	PAN No.	ARWPD7007R
F / H Name	SANTRAM	Bank A/c No.	017501010029200
Designation	MALI	ESI Number	1114644212
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	09/09/2021
Paid Days	11.00	Leave	0.00
		UAN#	101475774472
Rate		Earnings	Deductions
BASIC	15908	5833	E.P.F. (Employee's Share) 734
H.R.A.	0	0	E.S.I.C. (Employee's Share) 46.00
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	285	285	
MISC4	0	0	
D.Wage	0.00	0	
Total	16193.00	6118	Total 780.00
Net Payable for the Month		September, 2021	5338.00
(Rupees Five Thousand Three Hundred Thirty 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 **September, 2021**

Employee Code				P.F. Number	DL/CPM/36190/10629
Employee Name	NARENDER			PAN No.	BGSPN0828C
F / H Name	PUSA RAM			Bank A/c No.	6147000100001525
Designation	MALI			ESI Number	1114644227
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	09/09/2021
Paid Days	11.00	Leave	0.00	UAN#	100574869704
Rate			Earnings	Deductions	
BASIC	15908		5833	E.P.F. (Employee's Share)	734
H.R.A.	0		0	E.S.I.C. (Employee's Share)	46.00
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	285		285		
MISC4	0		0		
D.Wage	0.00		0		
Total	16193.00		6118	Total	780.00
Net Payable for the Month September, 2021				5338.00	
(Rupees Five Thousand Three Hundred Thirty 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 **September, 2021**

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	11.00	Leave	0.00
		UAN#	101325670401
Rate		Earnings	Deductions
BASIC	15908	5833	E.P.F. (Employee's Share) 734
H.R.A.	0	0	E.S.I.C. (Employee's Share) 46.00
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	285	285	
MISC4	0	0	
D.Wage	0.00	0	
Total	16193.00	6118	Total 780.00
Net Payable for the Month September, 2021			5338.00
(Rupees Five Thousand Three Hundred Thirty 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 **September, 2021**

Employee Code				P.F. Number	DL/CPM/36190/10631	
Employee Name	RAM MILAN			PAN No.	BYMPM5636D	
F / H Name	SHRI PAL			Bank A/c No.	3582681948	
Designation	MALI			ESI Number	1114627064	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	10/09/2021	
Paid Days	10.00	Leave	0.00	UAN#	100585693806	
Rate		Earnings		Deductions		
BASIC	15908	5303		E.P.F. (Employee's Share)	661	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	42.00	
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	204	204				
MISC4	0	0				
D.Wage	0.00	0				
Total	16112.00	5507		Total	703.00	
Net Payable for the Month September, 2021				4804.00		
(Rupees Four Thousand Eight Hundred 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 **September, 2021**

Employee Code		P.F. Number	DL/CPM/36190/10632		
Employee Name	AARIF	PAN No.	AKRPA3442R		
F / H Name	MUNTIYAJUDDIN	Bank A/c No.	0175010100283842		
Designation	CARPENTER	ESI Number	1115915667		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	13/09/2021		
Paid Days	18.00	Leave	0.00		
		UAN#	101730614436		
Rate		Earnings	Deductions		
BASIC	19291	11575	E.P.F. (Employee's Share) 1541		
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	0	0			
NTC PAY	0	0			
INCENTIV	1263	1263			
MISC4	0	0			
D.Wage	0.00	0			
Total	20554.00	12838	Total 1638.00		
Net Payable for the Month		September, 2021			
		11200.00			
(Rupees Eleven Thousand Two Hundred 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 **September, 2021**

Employee Code				P.F. Number	DL/CPM/36190/10633
Employee Name	FIROZ			PAN No.	ACRPF6171C
F / H Name	NOOR MOHD.			Bank A/c No.	596600010038262
Designation	CARPENTER			ESI Number	1115915669
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	13/09/2021
Paid Days	18.00	Leave	0.00	UAN#	100708553790
Rate			Earnings	Deductions	
BASIC	19291		11575	E.P.F. (Employee's Share)	1541
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	0		0		
NTC PAY	0		0		
INCENTIV	1263		1263		
MISC4	0		0		
D.Wage	0.00		0		
Total	20554.00		12838	Total	1638.00
Net Payable for the Month September, 2021				11200.00	
(Rupees Eleven Thousand Two Hundred Only)					
Note : This is computer generated statement and does not require signature					