

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-3	P.F. Number	DL/CPM/36190/00162
Employee Name	RAM ANJOR KORI	PAN No.	BEXPA2434J
F / H Name	KALLU RAM KORI	Bank A/c No.	6147000100005752
Designation	MALI	ESI Number	1113628717
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2010
Paid Days	19.00	Leave	0.00
		UAN#	100300618746
Rate		Earnings	
BASIC	16506	10117	E.P.F. (Employee's Share)
H.R.A.	0	0	E.S.I.C. (Employee's Share)
CONVEY.	0	0	ADVANCE
TECH. AL	0	0	I.TAX
SPL. ALL	500	306	LWFEE
MISC	0	0	MISC1
CONVEY.R	0	0	MESS
MEDICAL	0	0	LOAN
ARREAR	696	696	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	17702.00	11119	Total
			1418.00
Net Payable for the Month August, 2022			9701.00
(Rupees Nine Thousand Seven 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 **August, 2022**

Employee Code	TTE-4			P.F. Number	DL/CPM/36190/00179	
Employee Name	VINOD CHANDRA PAPNAI			PAN No.	BDEPC8290A	
F / H Name	HIRA BALLABH			Bank A/c No.	6147000100001288	
Designation	COOK			ESI Number	1113627038	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	25/11/2010	
				UAN#	100407880346	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18187		18187	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		147.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
MISC	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	1399		1399			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	19586.00		19586	Total		1947.00
Net Payable for the Month August, 2022				17639.00		
(Rupees Seventeen Thousand Six Hundred Thirty Nine Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-2			P.F. Number	DL/CPM/36190/00165	
Employee Name	RAMDEV			PAN No.	EMMPR7764C	
F / H Name	KEDARNATH			Bank A/c No.	6147000100005743	
Designation	MALI			ESI Number	1113628554	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2010	
				UAN#	100301096078	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	133.00		
CONVEY.	0	0	ADVANCE	0		
TECH. AL	0	0	I.TAX	0		
SPL. ALL	500	500	LWFEE	0.00		
MISC	0	0	MISC1	0		
CONVEY.R	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	654	654				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	17660.00	17660	Total	1933.00		
Net Payable for the Month August, 2022				15727.00		
(Rupees Fifteen Thousand Seven Hundred Twenty Seven Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-1	P.F. Number	DL/CPM/36190/00168		
Employee Name	KARYA NAND SINGH	PAN No.	MPSPS7515F		
F / H Name	HIRDAY SINGH	Bank A/c No.	6147000100005965		
Designation	HELPER	ESI Number	1113625632		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2010		
Paid Days	31.00	Leave	0.00		
		UAN#	100190958600		
Rate		Earnings	Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 143.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	500	500	LWFEE 0.00		
MISC	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	1962	1962			
NTC PAY	0	0			
INCENTIV	0	0			
ARRER4	0	0			
D.Wage	0.00	0			
Total	18968.00	18968	Total 1943.00		
Net Payable for the Month August, 2022		17025.00			
(Rupees Seventeen Thousand Twenty Five Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE107			P.F. Number	DL/CPM/36190/00205	
Employee Name	VIRENDER KUMAR			PAN No.	DHVPK0258P	
F / H Name	RAM TAHAL			Bank A/c No.	6147000100005895	
Designation	HELPER			ESI Number	1113724794	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2011	
Paid Days	31.00	Leave	0.00	UAN#	100409387908	
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	138.00		
CONVEY.	0	0	ADVANCE	0		
TECH. AL	0	0	I.TAX	0		
SPL. ALL	500	500	LWFEE	0.00		
MISC	0	0	MISC1	0		
CONVEY.R	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	1308	1308				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	18314.00	18314	Total	1938.00		
Net Payable for the Month August, 2022				16376.00		
(Rupees Sixteen Thousand Three Hundred Seventy Six Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-6	P.F. Number	DL/CPM/36190/00209		
Employee Name	SHYAM PATEL	PAN No.	DVJPP7407M		
F / H Name	VIRENCHI PATEL	Bank A/c No.	6147000100005868		
Designation	ABDAR	ESI Number	1113761223		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2011		
Paid Days	31.00	Leave	0.00		
		UAN#	100354951974		
Rate		Earnings	Deductions		
BASIC	18187	18187	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 142.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
MISC	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	700	700			
NTC PAY	0	0			
INCENTIV	0	0			
ARRER4	0	0			
D.Wage	0.00	0			
Total	18887.00	18887	Total 1942.00		
Net Payable for the Month August, 2022		16945.00			
(Rupees Sixteen Thousand Nine Hundred Forty Five Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-7			P.F. Number	DL/CPM/36190/00216	
Employee Name	PRADEEP KUMAR			PAN No.	CUEPK5003R	
F / H Name	RAMAWDHESH			Bank A/c No.	6147000100003046	
Designation	ABDAR			ESI Number	1113805048	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2011	
Paid Days	28.00	Leave	0.00	UAN#	100274160564	
Rate		Earnings		Deductions		
BASIC	18187	16427		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	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
MISC	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	361	361				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	18548.00	16788		Total	1926.00	
Net Payable for the Month August, 2022				14862.00		
(Rupees Fourteen Thousand Eight Hundred Sixty Two Only)						
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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-8			P.F. Number	DL/CPM/36190/00219	
Employee Name	SANDEEP SINGH			PAN No.	BBPPK5895L	
F / H Name	B S KANDARI			Bank A/c No.	6147000100005770	
Designation	WAITER			ESI Number	1113854639	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2011	
				UAN#	100331350891	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	20019	20019		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	156.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
MISC	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	770	770				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	20789.00	20789		Total	1956.00	
Net Payable for the Month August, 2022				18833.00		
(Rupees Eighteen Thousand Eight Hundred Thirty Three Only)						
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NEW DELHI
INDIASalary Slip for the month of **August, 2022**

Employee Code	TTE-9			P.F. Number	DL/CPM/36190/00230		
Employee Name	PRASANT			PAN No.	DMKPP5890J		
F / H Name	RAMESH GUPTA			Bank A/c No.	1514000100916204		
Designation	HELPER			ESI Number	1113923683		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2012		
Paid Days	31.00	Leave	0.00	UAN#	100277952840		
Rate				Earnings		Deductions	
BASIC	16506		16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	129.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	635		635				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	17141.00		17141	Total	1929.00		
Net Payable for the Month				August, 2022			
				15212.00			
(Rupees Fifteen Thousand Two Hundred Twelve Only)							
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NO. 2, SAFDERJUNG ROAD,
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INDIA

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

Employee Code	TTE-10			P.F. Number	DL/CPM/36190/00231		
Employee Name	RAJESH			PAN No.	BSHPR3178J		
F / H Name	JAGVIR			Bank A/c No.	6147000100005822		
Designation	HELPER			ESI Number	1113923686		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2012		
Paid Days	25.50	Leave	0.00	UAN#	100295266015		
Rate				Earnings		Deductions	
BASIC	16506		13578	E.P.F. (Employee's Share)			1638
H.R.A.	0		0	E.S.I.C. (Employee's Share)			103.00
CONVEY.	0		0	ADVANCE			0
TECH. AL	0		0	I.TAX			0
SPL. ALL	0		0	LWFEE			0.00
MISC	0		0	MISC1			0
CONVEY.R	0		0	MESS			0
MEDICAL	0		0	LOAN			0
ARREAR	71		71				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	16577.00		13649	Total			1741.00
Net Payable for the Month August, 2022				11908.00			
(Rupees Eleven Thousand Nine Hundred Eight Only)							
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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-11	P.F. Number	DL/CPM/36190/00233
Employee Name	SURAJ PAL SAROJ	PAN No.	GPJPS8266G
F / H Name	RAM NARESH SAROJ	Bank A/c No.	6147000100005725
Designation	MALI	ESI Number	1113979698
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2012
Paid Days	31.00	Leave	0.00
		UAN#	100372467916
Rate		Earnings	Deductions
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 134.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1270	1270	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	17776.00	17776	Total 1934.00
Net Payable for the Month August, 2022			15842.00
(Rupees Fifteen Thousand Eight Hundred Forty Two Only)			
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **August, 2022**

Employee Code	TTE-12			P.F. Number	DL/CPM/36190/00236	
Employee Name	SURJEET TIRKI			PAN No.	AUCPT2135K	
F / H Name	BINJAMEEN TIRKI			Bank A/c No.	6147000100005354	
Designation	HELPER			ESI Number	1113998389	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/07/2012	
				UAN#	100375099028	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	134.00		
CONVEY.	0	0	ADVANCE	0		
TECH. AL	0	0	I.TAX	0		
SPL. ALL	0	0	LWFEE	0.00		
MISC	0	0	MISC1	0		
CONVEY.R	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	1270	1270				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	17776.00	17776	Total	1934.00		
Net Payable for the Month August, 2022				15842.00		
(Rupees Fifteen Thousand Eight Hundred Forty Two Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-13			P.F. Number	DL/CPM/36190/00237	
Employee Name	CHANDRASHEKHAR			PAN No.	BAWPC9275N	
F / H Name	ROOPRAM			Bank A/c No.	6147000100005804	
Designation	WAITER			ESI Number	1113998370	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/07/2012	
Paid Days	31.00	Leave	0.00	UAN#	100123088965	
Rate		Earnings		Deductions		
BASIC	21756	21756		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	189.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
MISC	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	3347	3347				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	25103.00	25103		Total	1989.00	
Net Payable for the Month August, 2022				23114.00		
(Rupees Twenty Three Thousand One Hundred Fourteen Only)						
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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-14	P.F. Number	DL/CPM/36190/00239
Employee Name	VIKASH KUMAR	PAN No.	CJTPK2288Q
F / H Name	RAM PRAKASH	Bank A/c No.	6147000100005691
Designation	ABDAR	ESI Number	1114033642
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/09/2012
Paid Days	31.00	Leave	0.00
		UAN#	100405719965
Rate		Earnings	Deductions
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 142.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	700	700	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	18887.00	18887	Total 1942.00
Net Payable for the Month August, 2022			16945.00
(Rupees Sixteen Thousand Nine Hundred Forty Five Only)			
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-16			P.F. Number	DL/CPM/36190/00249		
Employee Name	VINIT RAWAT			PAN No.	EIAPR5397K		
F / H Name	JAY SINGH RAWAT			Bank A/c No.	6578000100052727		
Designation	ABDAR			ESI Number	1114145411		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2013		
Paid Days	31.00	Leave	0.00	UAN#	100407559311		
Rate				Earnings		Deductions	
BASIC	18187		18187	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	142.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	700		700				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	18887.00		18887	Total	1942.00		
Net Payable for the Month August, 2022				16945.00			
(Rupees Sixteen Thousand Nine Hundred Forty Five Only)							
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-17			P.F. Number	DL/CPM/36190/00250	
Employee Name	HEMANT KUMAR			PAN No.	AJEPH6536P	
F / H Name	RAMKESH			Bank A/c No.	0175010100016969	
Designation	DATA ENTRY OPTR.			ESI Number	1114163735	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2013	
Paid Days	31.00	Leave	0.00	UAN#	100163903667	
Rate		Earnings		Deductions		
BASIC	18187		18187	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		150.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
MISC	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	1749		1749			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	19936.00		19936	Total		1950.00
Net Payable for the Month August, 2022				17986.00		
(Rupees Seventeen Thousand Nine 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 **August, 2022**

Employee Code	TTE-19	P.F. Number	DL/CPM/36190/00251
Employee Name	NISHA	PAN No.	AVPPN5051J
F / H Name	RAKESH KUMAR	Bank A/c No.	0175010100023604
Designation	SAFAI KARAMCHARI	ESI Number	1114163741
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2013
Paid Days	31.00	Leave	0.00
		UAN#	100256854780
Rate		Earnings	Deductions
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 134.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1270	1270	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	17776.00	17776	Total 1934.00
Net Payable for the Month August, 2022			15842.00
(Rupees Fifteen Thousand Eight Hundred Forty 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 **August, 2022**

Employee Code	TTE-18			P.F. Number	DL/CPM/36190/00252	
Employee Name	GIREESH SAKLANI			PAN No.	FGCPS2896M	
F / H Name	LAKHIRAM SAKLANI			Bank A/c No.	6147000100005813	
Designation	COOK			ESI Number	6914205443	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2013	
				UAN#	100153368413	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	21756	21756		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
MISC	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	2092	2092				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	23848.00	23848		Total	1800.00	
Net Payable for the Month August, 2022				22048.00		
(Rupees Twenty Two Thousand Forty Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-22	P.F. Number	DL/CPM/36190/00257		
Employee Name	BHARAT KUMAR	PAN No.	BLKPK9751Q		
F / H Name	BHOPAL RAM	Bank A/c No.	6147000100000171		
Designation	COOK	ESI Number	1114197638		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/07/2013		
Paid Days	28.00	Leave	0.00		
		UAN#	100110851347		
Rate		Earnings	Deductions		
BASIC	20019	18082	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 139.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
MISC	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	397	397			
NTC PAY	0	0			
INCENTIV	0	0			
ARRER4	0	0			
D.Wage	0.00	0			
Total	20416.00	18479	Total 1939.00		
Net Payable for the Month August, 2022		16540.00			
(Rupees Sixteen Thousand Five Hundred Forty Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-21	P.F. Number	DL/CPM/36190/00258
Employee Name	NAVEEN GOSWAMI	PAN No.	BRHPG2334L
F / H Name	GAJANAND GOSWAMI	Bank A/c No.	0175010100285521
Designation	WAITER	ESI Number	1114197663
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/07/2013
Paid Days	31.00	Leave	0.00
		UAN#	100252591187
Rate		Earnings	Deductions
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 142.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	700	700	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	18887.00	18887	Total 1942.00
Net Payable for the Month August, 2022			16945.00
(Rupees Sixteen Thousand Nine Hundred Forty Five 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 **August, 2022**

Employee Code	TTE-20	P.F. Number	DL/CPM/36190/00260
Employee Name	RAMANAND YADAV	PAN No.	AEWPY3753J
F / H Name	SHIV NANDAN YADAV	Bank A/c No.	6147000100005840
Designation	ABDAR	ESI Number	1114197658
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/07/2013
Paid Days	31.00	Leave	0.00
		UAN#	100303319055
Rate		Earnings	Deductions
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 147.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1399	1399	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	19586.00	19586	Total 1947.00
Net Payable for the Month August, 2022			17639.00
(Rupees Seventeen Thousand Six Hundred Thirty Nine Only)			
Note : This is computer generated statement and does not require signature			

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

Employee Code	TTE-24			P.F. Number	DL/CPM/36190/00268		
Employee Name	GREESH			PAN No.	CVWPG9222R		
F / H Name	SUVASH			Bank A/c No.	6147000100006025		
Designation	HELPER			ESI Number	1114317355		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2014		
Paid Days	31.00	Leave	0.00	UAN#	100055817162		
Rate				Earnings		Deductions	
BASIC	16506		16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	134.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	1270		1270				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	17776.00		17776	Total	1934.00		
Net Payable for the Month August, 2022				15842.00			
(Rupees Fifteen Thousand Eight Hundred Forty Two 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 **August, 2022**

Employee Code	TTE-26			P.F. Number	DL/CPM/36190/00270	
Employee Name	SANDEEP KUMAR			PAN No.	LNIPK1094A	
F / H Name	SHIV KUMAR SINGH			Bank A/c No.	6147000100005877	
Designation	ABDAR			ESI Number	1114334378	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2014	
				UAN#	100029263302	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18187	18187		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	142.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
MISC	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	700	700				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	18887.00	18887		Total	1942.00	
Net Payable for the Month August, 2022				16945.00		
(Rupees Sixteen Thousand Nine Hundred Forty Five Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-27	P.F. Number	DL/CPM/36190/00274
Employee Name	YASHWANT VERMA	PAN No.	AHUPV8089P
F / H Name	LAL CHAND VERMA	Bank A/c No.	6147000100005460
Designation	CLERK	ESI Number	1114334462
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2014
Paid Days	31.00	Leave	0.00
		UAN#	100055525258
Rate		Earnings	Deductions
BASIC	21756	21756	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	5857	5857	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	27613.00	27613	Total 1800.00
Net Payable for the Month August, 2022			25813.00
(Rupees Twenty Five Thousand Eight Hundred Thirteen 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 **August, 2022**

Employee Code	TTE-28			P.F. Number	DL/CPM/36190/00275	
Employee Name	DINESH CHANDRA			PAN No.	BQVPC0036J	
F / H Name	RAM LAL ARYA			Bank A/c No.	6147000100005901	
Designation	HELPER			ESI Number	1114334507	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2014	
				UAN#	100055695533	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	134.00		
CONVEY.	0	0	ADVANCE	0		
TECH. AL	0	0	I.TAX	0		
SPL. ALL	0	0	LWFEE	0.00		
MISC	0	0	MISC1	0		
CONVEY.R	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	1270	1270				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	17776.00	17776	Total	1934.00		
Net Payable for the Month August, 2022				15842.00		
(Rupees Fifteen Thousand Eight Hundred 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 **August, 2022**

Employee Code	TTE-30	P.F. Number	DL/CPM/36190/00279
Employee Name	PRAMOD KUMAR	PAN No.	BHFPP1592M
F / H Name	RAM JATAN	Bank A/c No.	6147000100005673
Designation	DATA ENTRY OPTR.	ESI Number	1114367370
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2014
Paid Days	31.00	Leave	0.00
		UAN#	100055687864
Rate		Earnings	Deductions
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 142.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	700	700	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	18887.00	18887	Total 1942.00
Net Payable for the Month August, 2022			16945.00
(Rupees Sixteen Thousand Nine Hundred Forty Five Only)			
Note : This is computer generated statement and does not require signature			

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

Employee Code	TTE-33			P.F. Number	DL/CPM/36190/00280		
Employee Name	SAGAR UTTRA			PAN No.	ADLPU5826E		
F / H Name	SHYAM LAL			Bank A/c No.	6147000100001039		
Designation	RECEPTIONIST			ESI Number	1114367547		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2014		
Paid Days	28.00	Leave	0.00	UAN#	100055802713		
Rate				Earnings		Deductions	
BASIC	21756		19651	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	0.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	431		431				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	22187.00		20082	Total	1800.00		
Net Payable for the Month August, 2022				18282.00			
(Rupees Eighteen Thousand Two Hundred Eighty Two 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 **August, 2022**

Employee Code	TTE-32			P.F. Number	DL/CPM/36190/00282		
Employee Name	MANISH CHANDER			PAN No.	BWWPC4476K		
F / H Name	PITAMBER DUTT			Bank A/c No.	6147000100006098		
Designation	COOK			ESI Number	1114367565		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2014		
Paid Days	28.00	Leave	0.00	UAN#	100055625751		
Rate				Earnings		Deductions	
BASIC	18187		16427	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		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	361		361				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	18548.00		16788	Total	1926.00		
Net Payable for the Month August, 2022				14862.00			
(Rupees Fourteen Thousand Eight Hundred Sixty 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 **August, 2022**

Employee Code	TTE-31			P.F. Number	DL/CPM/36190/00283		
Employee Name	BALI RAM			PAN No.	AXZPV7746G		
F / H Name	RAM BRIKSH			Bank A/c No.	6147000100009350		
Designation	ABDAR			ESI Number	1114367575		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2014		
Paid Days	31.00	Leave	0.00	UAN#	100029332901		
Rate				Earnings		Deductions	
BASIC	18187		18187	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	142.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	700		700				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	18887.00		18887	Total	1942.00		
Net Payable for the Month August, 2022				16945.00			
(Rupees Sixteen Thousand Nine Hundred Forty Five Only)							
Note : This is computer generated statement and does not require signature							

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INDIA

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

Employee Code	TTE-34			P.F. Number	DL/CPM/36190/00293	
Employee Name	RAMESH KUMAR			PAN No.	GBXPK4729N	
F / H Name	CHANDER BHUKHAN			Bank A/c No.	6147000100006469	
Designation	MALI			ESI Number	1114429036	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2014	
				UAN#	100442475422	
Paid Days	31.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	16506		16506	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	134.00	
CONVEY.	0		0	ADVANCE	0	
TECH. AL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
MISC	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	1270		1270			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	17776.00		17776	Total	1934.00	
Net Payable for the Month				August, 2022		
				15842.00		
(Rupees Fifteen Thousand Eight Hundred Forty Two 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 **August, 2022**

Employee Code	TTE-35	P.F. Number	DL/CPM/36190/00296
Employee Name	ARUN KUMAR	PAN No.	CAEPK2328B
F / H Name	BHOLA RAM	Bank A/c No.	0128000100628576
Designation	WAITER	ESI Number	1114462873
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/10/2014
Paid Days	22.00	Leave	0.00
		UAN#	100442475335
Rate		Earnings	Deductions
BASIC	20019	14207	E.P.F. (Employee's Share) 1755
H.R.A.	0	0	E.S.I.C. (Employee's Share) 110.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	422	422	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	20441.00	14629	Total 1865.00
Net Payable for the Month August, 2022			12764.00
(Rupees Twelve Thousand Seven Hundred Sixty Four 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 **August, 2022**

Employee Code	TTE-36	P.F. Number	DL/CPM/36190/00298
Employee Name	JAY PRAKASH VERMA	PAN No.	ALRPV8253A
F / H Name	OM PRAKASH VERMA	Bank A/c No.	6147000100006991
Designation	DATA ENTRY OPTR.	ESI Number	1114483503
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2014
Paid Days	31.00	Leave	0.00
		UAN#	100442476819
Rate		Earnings	Deductions
BASIC	21756	21756	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	5021	5021	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	26777.00	26777	Total 1800.00
Net Payable for the Month August, 2022			24977.00
(Rupees Twenty Four Thousand Nine Hundred Seventy Seven Only)			
Note : This is computer generated statement and does not require signature			

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

Employee Code	TTE-37	P.F. Number	DL/CPM/36190/00299		
Employee Name	KISHAN RAM	PAN No.	AYJPR9764K		
F / H Name	CHANI RAM	Bank A/c No.	6147000100006937		
Designation	ABDAR	ESI Number	1114498380		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2014		
Paid Days	0.00	Leave	0.00		
		UAN#	100442475467		
Rate		Earnings	Deductions		
BASIC	18187	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		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
MISC	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
ARRER4	0	0			
D.Wage	0.00	0			
Total	18187.00	0	Total 0.00		
Net Payable for the Month August, 2022		0.00			
(Rupees 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 **August, 2022**

Employee Code	TTE-38			P.F. Number	DL/CPM/36190/00300	
Employee Name	MANOJ KUMAR			PAN No.	DBXPK5491Q	
F / H Name	CHANDAR BHAN			Bank A/c No.	0175010100028052	
Designation	COOK			ESI Number	1114498383	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2014	
Paid Days	26.00	Leave	0.00	UAN#	100442468715	
Rate		Earnings		Deductions		
BASIC	18187		15254	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
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
MISC	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	1534		1534			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	19721.00		16788	Total		1926.00
Net Payable for the Month August, 2022				14862.00		
(Rupees Fourteen Thousand Eight Hundred Sixty 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 **August, 2022**

Employee Code	TTE-39			P.F. Number	DL/CPM/36190/00301		
Employee Name	SUNIL			PAN No.	NYJPS3183L		
F / H Name	HARI			Bank A/c No.	6147000100007228		
Designation	HELPER			ESI Number	1114516252		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2015		
Paid Days	31.00	Leave	0.00	UAN#	100442313260		
Rate				Earnings		Deductions	
BASIC	18187		18187	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	147.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	1399		1399				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	19586.00		19586	Total	1947.00		
Net Payable for the Month August, 2022				17639.00			
(Rupees Seventeen Thousand Six Hundred Thirty Nine Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-41			P.F. Number	DL/CPM/36190/00303		
Employee Name	CHANDER PARKASH			PAN No.	CYOPP9079G		
F / H Name	BABU LAL			Bank A/c No.	6147000100007723		
Designation	OPERATOR			ESI Number	1114532029		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2015		
Paid Days	31.00	Leave	0.00	UAN#	100446950188		
Rate				Earnings		Deductions	
BASIC	20019		20019	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	162.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	1540		1540				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	21559.00		21559	Total	1962.00		
Net Payable for the Month August, 2022				19597.00			
(Rupees Nineteen 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 **August, 2022**

Employee Code	TTE-40			P.F. Number	DL/CPM/36190/00304		
Employee Name	RAM MILAN			PAN No.	BHEPM1210L		
F / H Name	RAM SEWAK			Bank A/c No.	0175010100285600		
Designation	ABDAR			ESI Number	1114531997		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2015		
Paid Days	26.50	Leave	0.00	UAN#	100446957639		
Rate				Earnings		Deductions	
BASIC	20019		17113	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	130.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	2000		
ARREAR	211		211				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	20230.00		17324	Total	3930.00		
Net Payable for the Month August, 2022				13394.00			
(Rupees Thirteen Thousand Three Hundred Ninety 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 **August, 2022**

Employee Code	TTE-42	P.F. Number	DL/CPM/36190/00305		
Employee Name	VIKRAM	PAN No.	AHKPV2102K		
F / H Name	DEVANAND	Bank A/c No.	6147000100007413		
Designation	STORE ASSTT.	ESI Number	1114548389		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2015		
Paid Days	31.00	Leave	0.00		
		UAN#	100511211051		
Rate		Earnings	Deductions		
BASIC	18187	18187	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 158.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
MISC	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 2500		
ARREAR	2798	2798			
NTC PAY	0	0			
INCENTIV	0	0			
ARRER4	0	0			
D.Wage	0.00	0			
Total	20985.00	20985	Total 4458.00		
Net Payable for the Month August, 2022		16527.00			
(Rupees Sixteen Thousand Five Hundred Twenty 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 **August, 2022**

Employee Code	TTE-44	P.F. Number	DL/CPM/36190/00307
Employee Name	VIJAY KUMAR	PAN No.	AXJPV8649L
F / H Name	KISHAN RAM	Bank A/c No.	0175010100284771
Designation	CLERK	ESI Number	1114562194
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2015
Paid Days	25.00	Leave	0.00
		UAN#	100510597590
Rate		Earnings	Deductions
BASIC	21756	17545	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	27	27	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	21783.00	17572	Total 1800.00
Net Payable for the Month August, 2022			15772.00
(Rupees Fifteen Thousand Seven Hundred Seventy 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 **August, 2022**

Employee Code	TTE-43	P.F. Number	DL/CPM/36190/00308
Employee Name	LOWRENCE ANTHONY	PAN No.	AJVPA1893P
F / H Name	ANTHONY CRUEZ	Bank A/c No.	6147000100000199
Designation	CLERK	ESI Number	1114562494
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2015
Paid Days	28.00	Leave	0.00
		UAN#	100511209830
Rate		Earnings	Deductions
BASIC	21756	19651	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	431	431	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	22187.00	20082	Total 1800.00
Net Payable for the Month August, 2022			18282.00
(Rupees Eighteen Thousand Two Hundred Eighty Two Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-45			P.F. Number	DL/CPM/36190/00309		
Employee Name	BHOLA DUTT			PAN No.	CDYPD8293B		
F / H Name	LILA DHAR			Bank A/c No.	6147000100007121		
Designation	WAITER			ESI Number	1114571028		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2015		
Paid Days	30.00	Leave	0.00	UAN#	100511213238		
Rate				Earnings		Deductions	
BASIC	18187	17600		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		
TECH. AL	0	0		I.TAX	0		
SPL. ALL	0	0		LWFEE	0.00		
MISC	0	0		MISC1	0		
CONVEY.R	0	0		MESS	0		
MEDICAL	0	0		LOAN	0		
ARREAR	587	587					
NTC PAY	0	0					
INCENTIV	0	0					
ARRER4	0	0					
D.Wage	0.00	0					
Total	18774.00	18187		Total	1937.00		
Net Payable for the Month August, 2022				16250.00			
(Rupees Sixteen Thousand Two Hundred Fifty 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 **August, 2022**

Employee Code	TTE-47	P.F. Number	DL/CPM/36190/00310
Employee Name	PRAKASH CHANDRA	PAN No.	ANWPC3388E
F / H Name	RAM LAL	Bank A/c No.	6148000100007359
Designation	HELPER	ESI Number	1114571058
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2015
Paid Days	25.00	Leave	0.00
		UAN#	100511215249
Rate		Earnings	Deductions
BASIC	18187	14667	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 113.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	372	372	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	18559.00	15039	Total 1913.00
Net Payable for the Month August, 2022			13126.00
(Rupees Thirteen Thousand One Hundred Twenty Six Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-46	P.F. Number	DL/CPM/36190/00312
Employee Name	SANJAY SINGH RAWAT	PAN No.	DKKPR2536F
F / H Name	JEET SINGH	Bank A/c No.	6147000100007547
Designation	ABDAR	ESI Number	6106350336
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2015
Paid Days	31.00	Leave	0.00
		UAN#	100511212543
Rate		Earnings	Deductions
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 142.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	700	700	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	18887.00	18887	Total 1942.00
Net Payable for the Month August, 2022			16945.00
(Rupees Sixteen Thousand Nine Hundred Forty Five Only)			
Note : This is computer generated statement and does not require signature			

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

Employee Code	TTE-48			P.F. Number	DL/CPM/36190/00317		
Employee Name	DINESH KUMAR			PAN No.	CVVPK4097H		
F / H Name	PANI RAM			Bank A/c No.	0636001500002933		
Designation	STORE ASSTT.			ESI Number	1113678113		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/07/2015		
Paid Days	29.00	Leave	0.00	UAN#	100531881269		
Rate				Earnings		Deductions	
BASIC	20019		18727	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	156.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	1500		1403	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	561		561				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	22080.00		20691	Total	1956.00		
Net Payable for the Month August, 2022				18735.00			
(Rupees Eighteen Thousand Seven Hundred Thirty Five Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-49	P.F. Number	DL/CPM/36190/00335
Employee Name	SUBHASH KUMAR YADAV	PAN No.	AIEPY9497M
F / H Name	SABHAPATI YADAV	Bank A/c No.	6147000100003879
Designation	WAITER	ESI Number	1114644256
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/09/2015
Paid Days	30.00	Leave	0.00
		UAN#	100575250686
Rate		Earnings	Deductions
BASIC	18187	17600	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
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1287	1287	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	19474.00	18887	Total 1942.00
Net Payable for the Month August, 2022			16945.00
(Rupees Sixteen Thousand Nine Hundred Forty 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 **August, 2022**

Employee Code	TTE-50	P.F. Number	DL/CPM/36190/00341
Employee Name	NITIN KUMAR TAMTA	PAN No.	AVHPT6212H
F / H Name	KISHAN RAM	Bank A/c No.	0175010100285503
Designation	COOK	ESI Number	1114679399
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/10/2015
Paid Days	31.00	Leave	0.00
		UAN#	100580818047
Rate		Earnings	
		Deductions	
BASIC	20019	20019	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 162.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1540	1540	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	21559.00	21559	Total 1962.00
Net Payable for the Month August, 2022			19597.00
(Rupees Nineteen Thousand Five Hundred Ninety Seven Only)			
Note : This is computer generated statement and does not require signature			

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

Employee Code	TTE-51	P.F. Number	DL/CPM/36190/00343		
Employee Name	GIRISH	PAN No.	BTEPG7347C		
F / H Name	SHANKAR PRASAD	Bank A/c No.	6147006900001020		
Designation	STORE ASSTT.	ESI Number	1114698861		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2015		
Paid Days	28.00	Leave	0.00		
		UAN#	100598375985		
Rate		Earnings	Deductions		
BASIC	21756	19651	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
MISC	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	2105	2105			
NTC PAY	0	0			
INCENTIV	0	0			
ARRER4	0	0			
D.Wage	0.00	0			
Total	23861.00	21756	Total 1800.00		
Net Payable for the Month August, 2022		19956.00			
(Rupees Nineteen Thousand Nine Hundred Fifty Six Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-52			P.F. Number	DL/CPM/36190/00347	
Employee Name	DINESH KUMAR GUPTA			PAN No.	AUZPD0977G	
F / H Name	HARISH CHAND GUPTA			Bank A/c No.	6147006900001075	
Designation	HELPER			ESI Number	1114719338	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2015	
				UAN#	100636501390	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		129.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
MISC	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	635		635			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	17141.00		17141	Total		1929.00
Net Payable for the Month August, 2022				15212.00		
(Rupees Fifteen Thousand Two Hundred Twelve Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-54			P.F. Number	DL/CPM/36190/00349		
Employee Name	KAMALKANT			PAN No.	EFTPK4197G		
F / H Name	KRISHNAPAL			Bank A/c No.	6147000100009660		
Designation	HELPER			ESI Number	1114728172		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016		
Paid Days	30.00	Leave	0.00	UAN#	100636502208		
Rate				Earnings		Deductions	
BASIC	21756		21054	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	0.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	702		702				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	22458.00		21756	Total	1800.00		
Net Payable for the Month August, 2022				19956.00			
(Rupees Nineteen Thousand Nine Hundred Fifty Six Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-55			P.F. Number	DL/CPM/36190/00350		
Employee Name	SHUBHAM			PAN No.	HLPPS6798C		
F / H Name	RAMESHWAR			Bank A/c No.	6147001700001368		
Designation	RECEPTIONIST			ESI Number	1114728634		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016		
Paid Days	31.00	Leave	0.00	UAN#	100636503871		
Rate				Earnings		Deductions	
BASIC	20019		20019	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	185.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	4620		4620				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	24639.00		24639	Total	1985.00		
Net Payable for the Month August, 2022				22654.00			
(Rupees Twenty Two Thousand Six 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 **August, 2022**

Employee Code	TTE-61			P.F. Number	DL/CPM/36190/00353	
Employee Name	VIVEK			PAN No.	AZDPV8421C	
F / H Name	WILLIAM			Bank A/c No.	6147000100001279	
Designation	HELPER			ESI Number	1114728691	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016	
Paid Days	28.00	Leave	0.00	UAN#	100636114954	
Rate		Earnings		Deductions		
BASIC	16506		14909	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
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
MISC	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	327		327			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	16833.00		15236	Total		1915.00
Net Payable for the Month August, 2022				13321.00		
(Rupees Thirteen Thousand Three Hundred Twenty 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 **August, 2022**

Employee Code	TTE-57			P.F. Number	DL/CPM/36190/00354	
Employee Name	ANAND			PAN No.	BVGPA9565G	
F / H Name	CHATRU			Bank A/c No.	6147000100006432	
Designation	SAFAI KARAMCHARI			ESI Number	1114728707	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016	
Paid Days	31.00	Leave	0.00	UAN#	100636114822	
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		129.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
MISC	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	635		635			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	17141.00		17141	Total		1929.00
Net Payable for the Month August, 2022				15212.00		
(Rupees Fifteen Thousand Two Hundred Twelve 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 **August, 2022**

Employee Code	TTE-59			P.F. Number	DL/CPM/36190/00355	
Employee Name	INDRESH			PAN No.	AEPPI2292P	
F / H Name	RAM RATTAN			Bank A/c No.	0175010100023871	
Designation	STORE ASSTT.			ESI Number	1114728730	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016	
Paid Days	31.00	Leave	0.00	UAN#	100636503598	
Rate				Earnings		Deductions
BASIC	20019		20019	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	162.00	
CONVEY.	0		0	ADVANCE	0	
TECH. AL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
MISC	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	1540		1540			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	21559.00		21559	Total	1962.00	
Net Payable for the Month				August, 2022		
				19597.00		
(Rupees Nineteen 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 **August, 2022**

Employee Code	TTE-56			P.F. Number	DL/CPM/36190/00356		
Employee Name	KIRAN			PAN No.	KERPK9256R		
F / H Name	PREM PAL			Bank A/c No.	6147000100006335		
Designation	SAFAI KARAMCHARI			ESI Number	1114728737		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016		
Paid Days	31.00	Leave	0.00	UAN#	100636503081		
Rate				Earnings		Deductions	
BASIC	16506		16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	129.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	635		635				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	17141.00		17141	Total	1929.00		
Net Payable for the Month August, 2022				15212.00			
(Rupees Fifteen Thousand Two Hundred Twelve Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-58			P.F. Number	DL/CPM/36190/00357		
Employee Name	VINESH KUMAR			PAN No.	CXIPK7524C		
F / H Name	GAJRAJ SINGH			Bank A/c No.	6147000100006399		
Designation	SAFAI KARAMCHARI			ESI Number	2015209838		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016		
Paid Days	31.00	Leave	0.00	UAN#	100636501054		
Rate				Earnings		Deductions	
BASIC	16506		16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	129.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	635		635				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	17141.00		17141	Total	1929.00		
Net Payable for the Month August, 2022				15212.00			
(Rupees Fifteen Thousand Two Hundred Twelve Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-60			P.F. Number	DL/CPM/36190/00363		
Employee Name	SANJAY KUMAR			PAN No.	CGZPK1158C		
F / H Name	JOGI RAM			Bank A/c No.	0661000101014785		
Designation	HELPER			ESI Number	1114747382		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016		
Paid Days	31.00	Leave	0.00	UAN#	100636501802		
Rate				Earnings		Deductions	
BASIC	18187	18187		E.P.F. (Employee's Share)		1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)		142.00	
CONVEY.	0	0		ADVANCE		0	
TECH. AL	0	0		I.TAX		0	
SPL. ALL	0	0		LWFEE		0.00	
MISC	0	0		MISC1		0	
CONVEY.R	0	0		MESS		0	
MEDICAL	0	0		LOAN		0	
ARREAR	700	700					
NTC PAY	0	0					
INCENTIV	0	0					
ARRER4	0	0					
D.Wage	0.00	0					
Total	18887.00	18887		Total		1942.00	
Net Payable for the Month August, 2022				16945.00			
(Rupees Sixteen Thousand Nine 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 **August, 2022**

Employee Code	TTE-62	P.F. Number	DL/CPM/36190/00367
Employee Name	YASHPAL	PAN No.	ANFPY6067M
F / H Name	KAMTA PRASAD	Bank A/c No.	0175010100284142
Designation	MALI	ESI Number	1113979694
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2016
Paid Days	16.00	Leave	0.00
		UAN#	100695492600
Rate		Earnings	Deductions
BASIC	16506	8519	E.P.F. (Employee's Share) 1143
H.R.A.	0	0	E.S.I.C. (Employee's Share) 72.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1004	1004	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	17510.00	9523	Total 1215.00
Net Payable for the Month August, 2022			8308.00
(Rupees Eight Thousand Three 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 **August, 2022**

Employee Code	TTE-63			P.F. Number	DL/CPM/36190/00375	
Employee Name	VINAY KUMAR PAL			PAN No.	AIQPV8436K	
F / H Name	RAM AADHAR			Bank A/c No.	6147000100005682	
Designation	PEON			ESI Number	1113628726	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2016	
Paid Days	30.00	Leave	0.00	UAN#	100695494160	
Rate		Earnings		Deductions		
BASIC	16506		15974	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	
TECH. AL	0		0	I.TAX	0	
SPL. ALL	500		484	LWFEE	0.00	
MISC	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	3000	
ARREAR	548		548			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	17554.00		17006	Total	4928.00	
Net Payable for the Month August, 2022				12078.00		
(Rupees Twelve Thousand Seventy Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-64			P.F. Number	DL/CPM/36190/00376	
Employee Name	SANDEEP KUMAR			PAN No.	CULPK2783D	
F / H Name	OM PRAKASH			Bank A/c No.	6147000100008777	
Designation	E.T.P. OPERATOR			ESI Number	1114818940	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	23/05/2016	
				UAN#	100758980924	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	20019	19373		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	3000	2903		LWFEE	0.00	
MISC	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	743	743				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	23762.00	23019		Total	1800.00	
Net Payable for the Month August, 2022				21219.00		
(Rupees Twenty One Thousand Two 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 **August, 2022**

Employee Code	TTE-65			P.F. Number	DL/CPM/36190/00377	
Employee Name	AJAY KUMAR			PAN No.	EGMPK9857H	
F / H Name	PARTAP SINGH			Bank A/c No.	6147000100008768	
Designation	E.T.P. OPERATOR			ESI Number	1114818946	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	23/05/2016	
Paid Days	31.00	Leave	0.00	UAN#	100758981117	
Rate		Earnings		Deductions		
BASIC	20019	20019		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	3000	3000		LWFEE	0.00	
MISC	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	5312	5312				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	28331.00	28331		Total	1800.00	
Net Payable for the Month August, 2022				26531.00		
(Rupees Twenty Six Thousand Five Hundred Thirty One Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-66	P.F. Number	DL/CPM/36190/00378
Employee Name	VEERU	PAN No.	AIQPV0298R
F / H Name	HARPAL	Bank A/c No.	1736000100120353
Designation	E.T.P. OPERATOR	ESI Number	1114818952
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	23/05/2016
Paid Days	31.00	Leave	0.00
		UAN#	100758546762
Rate		Earnings	Deductions
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 196.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	3000	3000	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	4889	4889	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	26076.00	26076	Total 1996.00
Net Payable for the Month August, 2022			24080.00
(Rupees Twenty Four Thousand Eighty 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 **August, 2022**

Employee Code	TTE-67			P.F. Number	DL/CPM/36190/00380	
Employee Name	LALIT KUMAR			PAN No.	EJYPK9850H	
F / H Name	BANWARI LAL			Bank A/c No.	0175010100283657	
Designation	WAITER			ESI Number	1113687417	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2016	
				UAN#	100758977043	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18187	17600		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	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
MISC	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	587	587				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	18774.00	18187		Total	1937.00	
Net Payable for the Month August, 2022				16250.00		
(Rupees Sixteen Thousand Two Hundred Fifty 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 **August, 2022**

Employee Code	TTE-68	P.F. Number	DL/CPM/36190/00399
Employee Name	ANIL KUMAR ARYA	PAN No.	BLTPA1870P
F / H Name	BHOPAL RAM ARYA	Bank A/c No.	0175010100280988
Designation	WAITER	ESI Number	1114747351
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	07/07/2016
Paid Days	31.00	Leave	0.00
		UAN#	100758977268
Rate		Earnings	Deductions
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 142.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	700	700	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	18887.00	18887	Total 1942.00
Net Payable for the Month August, 2022			16945.00
(Rupees Sixteen Thousand Nine 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 **August, 2022**

Employee Code	TTE-69			P.F. Number	DL/CPM/36190/00402		
Employee Name	DEEPAK			PAN No.	BPAPD3371R		
F / H Name	M. RAJU			Bank A/c No.	6147000100009031		
Designation	E.T.P. OPERATOR			ESI Number	1114873533		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2016		
Paid Days	31.00	Leave	0.00	UAN#	100758980602		
Rate				Earnings		Deductions	
BASIC	18187		18187	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	178.00		
CONVEY.	0		0	ADVANCE	2000		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	3000		3000	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	2445		2445				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	23632.00		23632	Total	3978.00		
Net Payable for the Month August, 2022				19654.00			
(Rupees Nineteen Thousand Six 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 **August, 2022**

Employee Code	TTE-70			P.F. Number	DL/CPM/36190/10412	
Employee Name	BASANT KUMAR			PAN No.	EYTPK6463A	
F / H Name	BUDHARI			Bank A/c No.	6147000100009402	
Designation	HELPER			ESI Number	1114946954	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2016	
Paid Days	31.00	Leave	0.00	UAN#	100986004343	
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	134.00	
CONVEY.	0		0	ADVANCE	0	
TECH. AL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
MISC	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	1270		1270			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	17776.00		17776	Total	1934.00	
Net Payable for the Month August, 2022				15842.00		
(Rupees Fifteen Thousand Eight Hundred Forty 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 **August, 2022**

Employee Code	TTE-73			P.F. Number	DL/CPM/36190/10411	
Employee Name	RAJAT			PAN No.	CIOPR9424H	
F / H Name	RAKESH			Bank A/c No.	1736001500008942	
Designation	DATA ENTRY OPTR.			ESI Number	1114947075	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	13/12/2016	
				UAN#	100986004336	
Paid Days	23.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	20019	14853		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	116.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
MISC	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	546	546				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	20565.00	15399		Total	1916.00	
Net Payable for the Month August, 2022				13483.00		
(Rupees Thirteen Thousand Four Hundred Eighty Three Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-72	P.F. Number	DL/CPM/36190/10416
Employee Name	RAVI	PAN No.	CLHPR4607L
F / H Name	DHANIRAM	Bank A/c No.	6147000100009439
Designation	WAITER	ESI Number	1114947084
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	13/12/2016
Paid Days	31.00	Leave	0.00
		UAN#	100986004583
Rate		Earnings	Deductions
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 147.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1399	1399	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	19586.00	19586	Total 1947.00
Net Payable for the Month August, 2022			17639.00
(Rupees Seventeen Thousand Six Hundred Thirty Nine Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-74	P.F. Number	DL/CPM/36190/10409
Employee Name	SANDEEP KUMAR	PAN No.	EKQPK7001D
F / H Name	RAM AWDHESH	Bank A/c No.	6147000100009934
Designation	WAITER	ESI Number	2014845364
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	17/12/2016
Paid Days	31.00	Leave	0.00
		UAN#	100986004315
Rate		Earnings	
		Deductions	
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 147.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1399	1399	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	19586.00	19586	Total 1947.00
Net Payable for the Month August, 2022			17639.00
(Rupees Seventeen Thousand Six Hundred Thirty Nine Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-77	P.F. Number	DL/CPM/36190/10405		
Employee Name	SUDHANSHU KUMAR	PAN No.	EBMPK8131B		
F / H Name	PAWAN SINGH	Bank A/c No.	6147000100006636		
Designation	ABDAR	ESI Number	1114947105		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/12/2016		
Paid Days	31.00	Leave	0.00		
		UAN#	100986004273		
Rate		Earnings	Deductions		
BASIC	18187	18187	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 145.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
MISC	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	1049	1049			
NTC PAY	0	0			
INCENTIV	0	0			
ARRER4	0	0			
D.Wage	0.00	0			
Total	19236.00	19236	Total 1945.00		
Net Payable for the Month August, 2022		17291.00			
(Rupees Seventeen Thousand Two Hundred Ninety One Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-75			P.F. Number	DL/CPM/36190/10417	
Employee Name	NAVEEN CHANDRA ARYA			PAN No.	BWKPA2368B	
F / H Name	SINGA RAM			Bank A/c No.	6147000100009420	
Designation	HELPER			ESI Number	1114947116	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	18/12/2016	
Paid Days	31.00	Leave	0.00	UAN#	100986004596	
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	136.00	
CONVEY.	0		0	ADVANCE	0	
TECH. AL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
MISC	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	1587		1587			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	18093.00		18093	Total	1936.00	
Net Payable for the Month August, 2022				16157.00		
(Rupees Sixteen Thousand One Hundred Fifty Seven Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-76			P.F. Number	DL/CPM/36190/10415	
Employee Name	AMIT KUMAR			PAN No.	CDOPK6750L	
F / H Name	BHUVAN CHANDRA			Bank A/c No.	6147000100009341	
Designation	WAITER			ESI Number	1114947126	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	18/12/2016	
Paid Days	31.00	Leave	0.00	UAN#	100986004370	
Rate		Earnings		Deductions		
BASIC	21756	21756		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
MISC	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	1674	1674				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	23430.00	23430		Total	1800.00	
Net Payable for the Month August, 2022				21630.00		
(Rupees Twenty One Thousand Six Hundred Thirty 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 **August, 2022**

Employee Code	TTE-78			P.F. Number	DL/CPM/36190/10404	
Employee Name	SURAJ ARYA			PAN No.	DCAPA1305M	
F / H Name	MOHAN RAM			Bank A/c No.	6147000100009457	
Designation	WAITER			ESI Number	1114947141	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	18/12/2016	
Paid Days	12.00	Leave	0.00	UAN#	100986004260	
Rate		Earnings		Deductions		
BASIC	18187		7040	E.P.F. (Employee's Share)		1007
H.R.A.	0		0	E.S.I.C. (Employee's Share)		63.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
MISC	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	1354		1354			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	19541.00		8394	Total		1070.00
Net Payable for the Month August, 2022				7324.00		
(Rupees Seven Thousand Three Hundred Twenty Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-79			P.F. Number	DL/CPM/36190/10403	
Employee Name	PINTOO KUMAR			PAN No.	FZHPK1984G	
F / H Name	HARI PRASAD			Bank A/c No.	4894000100054540	
Designation	HELPER			ESI Number	1114947172	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	19/12/2016	
				UAN#	100986004256	
Paid Days	29.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	15441		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	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
MISC	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	430	430				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	16936.00	15871		Total	1920.00	
Net Payable for the Month August, 2022				13951.00		
(Rupees Thirteen Thousand Nine Hundred Fifty 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 **August, 2022**

Employee Code	TTE-80	P.F. Number	DL/CPM/36190/10408
Employee Name	NANADAN SINGH BHANDARI	PAN No.	BTTPB2371J
F / H Name	PRATAP SINGH BHANDARI	Bank A/c No.	6147000100006089
Designation	HELPER	ESI Number	1114947191
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	22/12/2016
Paid Days	31.00	Leave	0.00
		UAN#	100986004304
Rate		Earnings	Deductions
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 129.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	635	635	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	17141.00	17141	Total 1929.00
Net Payable for the Month August, 2022			15212.00
(Rupees Fifteen Thousand Two Hundred Twelve 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 **August, 2022**

Employee Code	TTE-81	P.F. Number	DL/CPM/36190/10410		
Employee Name	SETH MAL	PAN No.	DYOPN6830H		
F / H Name	OM PRAKASH	Bank A/c No.	6147000100009378		
Designation	HELPER	ESI Number	1114947218		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	24/12/2016		
Paid Days	31.00	Leave	0.00		
		UAN#	100986004327		
Rate		Earnings	Deductions		
BASIC	21756	21756	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
MISC	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	837	837			
NTC PAY	0	0			
INCENTIV	0	0			
ARRER4	0	0			
D.Wage	0.00	0			
Total	22593.00	22593	Total 1800.00		
Net Payable for the Month August, 2022		20793.00			
(Rupees Twenty Thousand Seven Hundred Ninety 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 **August, 2022**

Employee Code	TTE-82			P.F. Number	DL/CPM/36190/10419		
Employee Name	ASHISH			PAN No.	BZGPA9399L		
F / H Name	KANHIYA LAL			Bank A/c No.	6147000100010053		
Designation	WAITER			ESI Number	1114947225		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	29/12/2016		
Paid Days	31.00	Leave	0.00	UAN#	100986004614		
Rate				Earnings		Deductions	
BASIC	20019		20019	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	168.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	2310		2310				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	22329.00		22329	Total	1968.00		
Net Payable for the Month August, 2022				20361.00			
(Rupees Twenty Thousand Three Hundred Sixty One Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TTE-83	P.F. Number	DL/CPM/36190/10423		
Employee Name	DHARMENDRA SINGH	PAN No.	GQWPS4394M		
F / H Name	TRILOK SINGH	Bank A/c No.	6147000100010071		
Designation	COOK	ESI Number	1114965220		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	12/01/2017		
Paid Days	31.00	Leave	0.00		
		UAN#	101002060283		
Rate		Earnings	Deductions		
BASIC	18187	18187	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 142.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
MISC	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	700	700			
NTC PAY	0	0			
INCENTIV	0	0			
ARRER4	0	0			
D.Wage	0.00	0			
Total	18887.00	18887	Total 1942.00		
Net Payable for the Month August, 2022		16945.00			
(Rupees Sixteen Thousand Nine 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 **August, 2022**

Employee Code	TTE-84			P.F. Number	DL/CPM/36190/10424	
Employee Name	JISHAN			PAN No.	BETPJ9691C	
F / H Name	NASEEM			Bank A/c No.	6147000100008740	
Designation	ABDAR			ESI Number	1115018669	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2017	
Paid Days	30.00	Leave	0.00	UAN#	101020950393	
Rate		Earnings		Deductions		
BASIC	18187	17600		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	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
MISC	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	587	587				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	18774.00	18187		Total	1937.00	
Net Payable for the Month August, 2022				16250.00		
(Rupees Sixteen Thousand Two Hundred Fifty 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 **August, 2022**

Employee Code	TTE-85	P.F. Number	DL/CPM/36190/10426
Employee Name	LALIT KUMAR	PAN No.	AOXPL2798F
F / H Name	MAHTAB CHAND	Bank A/c No.	6147000100004391
Designation	RFID- ASST.	ESI Number	6922468404
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	15/03/2017
Paid Days	31.00	Leave	0.00
		UAN#	100758980163
Rate		Earnings	Deductions
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 153.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	2099	2099	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	20286.00	20286	Total 1953.00
Net Payable for the Month August, 2022			18333.00
(Rupees Eighteen Thousand Three Hundred Thirty 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 **August, 2022**

Employee Code	TTE-86	P.F. Number	DL/CPM/36190/10427
Employee Name	CHARAN SINGH	PAN No.	GPYPS0678B
F / H Name	RAJENDER SINGH	Bank A/c No.	6147000100005099
Designation	ABDAR	ESI Number	1114166591
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	20/04/2017
Paid Days	31.00	Leave	0.00
		UAN#	101077715358
Rate		Earnings	Deductions
BASIC	20019	20019	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 156.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	770	770	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	20789.00	20789	Total 1956.00
Net Payable for the Month August, 2022			18833.00
(Rupees Eighteen Thousand Eight Hundred Thirty 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 **August, 2022**

Employee Code	TTE-87			P.F. Number	DL/CPM/36190/10429	
Employee Name	PRAVEEN UTTRA			PAN No.	ADIPU4938J	
F / H Name	RAM DHARI			Bank A/c No.	6147000100002612	
Designation	DATA ENTRY OPTR.			ESI Number	1115085296	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/05/2017	
				UAN#	101100057782	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	21756	21756	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	182.00		
CONVEY.	0	0	ADVANCE	0		
TECH. AL	0	0	I.TAX	0		
SPL. ALL	0	0	LWFEE	0.00		
MISC	0	0	MISC1	0		
CONVEY.R	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	2510	2510				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	24266.00	24266	Total	1982.00		
Net Payable for the Month August, 2022				22284.00		
(Rupees Twenty Two Thousand Two Hundred Eighty 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 **August, 2022**

Employee Code	TTE-88	P.F. Number	DL/CPM/36190/10432
Employee Name	KARMVIR RAJORIA	PAN No.	ASBPR8895F
F / H Name	LAXMAN RAJORIA	Bank A/c No.	6147000100001011
Designation	DATA ENTRY OPTR.	ESI Number	1115085337
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	05/05/2017
Paid Days	31.00	Leave	0.00
		UAN#	101100067698
Rate		Earnings	Deductions
BASIC	21756	21756	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	837	837	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	22593.00	22593	Total 1800.00
Net Payable for the Month August, 2022			20793.00
(Rupees Twenty Thousand Seven Hundred Ninety 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 **August, 2022**

Employee Code	TTE-89			P.F. Number	DL/CPM/36190/10434		
Employee Name	ASHA			PAN No.	BUAPA2297J		
F / H Name	RAJIV			Bank A/c No.	6147000100006450		
Designation	SAFAI KARAMCHARI			ESI Number	1114728851		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2017		
Paid Days	17.00	Leave	0.00	UAN#	100636503338		
Rate				Earnings		Deductions	
BASIC	18187		9974	E.P.F. (Employee's Share)			1343
H.R.A.	0		0	E.S.I.C. (Employee's Share)			84.00
CONVEY.	0		0	ADVANCE			0
TECH. AL	0		0	I.TAX			0
SPL. ALL	0		0	LWFEE			0.00
MISC	0		0	MISC1			0
CONVEY.R	0		0	MESS			0
MEDICAL	0		0	LOAN			0
ARREAR	1218		1218				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	19405.00		11192	Total			1427.00
Net Payable for the Month August, 2022				9765.00			
(Rupees Nine Thousand Seven Hundred Sixty 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 **August, 2022**

Employee Code	TTE-92			P.F. Number	DL/CPM/36190/10435	
Employee Name	NASEEB AHLAWAT			PAN No.	BZZPA1145F	
F / H Name	HUSHARA SINGH			Bank A/c No.	6147000100010558	
Designation	LIFE GUARD			ESI Number	1115106346	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2017	
				UAN#	101122869584	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	20019	20019		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	156.00	
CONVEY.	0	0		ADVANCE	5000	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
MISC	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	770	770				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	20789.00	20789		Total	6956.00	
Net Payable for the Month August, 2022				13833.00		
(Rupees Thirteen Thousand Eight Hundred Thirty Three Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-90	P.F. Number	DL/CPM/36190/10436		
Employee Name	VIVEK	PAN No.	AXQPV0384B		
F / H Name	JAGAN NATH	Bank A/c No.	6147000100005026		
Designation	HELPER	ESI Number	1115106362		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2017		
Paid Days	29.00	Leave	0.00		
		UAN#	101122873008		
Rate		Earnings	Deductions		
BASIC	16506	15441	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		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
MISC	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	430	430			
NTC PAY	0	0			
INCENTIV	0	0			
ARRER4	0	0			
D.Wage	0.00	0			
Total	16936.00	15871	Total 1920.00		
Net Payable for the Month August, 2022		13951.00			
(Rupees Thirteen Thousand Nine Hundred Fifty 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 **August, 2022**

Employee Code	TTE-91			P.F. Number	DL/CPM/36190/10437	
Employee Name	SHYAM LAL			PAN No.	GGSPS9759C	
F / H Name	SUKHLAL			Bank A/c No.	6147000100008087	
Designation	MALI			ESI Number	1114609534	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2017	
				UAN#	100531473864	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	134.00		
CONVEY.	0	0	ADVANCE	0		
TECH. AL	0	0	I.TAX	0		
SPL. ALL	0	0	LWFEE	0.00		
MISC	0	0	MISC1	0		
CONVEY.R	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	1270	1270				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	17776.00	17776	Total	1934.00		
Net Payable for the Month August, 2022				15842.00		
(Rupees Fifteen Thousand Eight Hundred Forty 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 **August, 2022**

Employee Code	TTE-94			P.F. Number	DL/CPM/36190/10455	
Employee Name	HUNNY			PAN No.	ATZPH8750L	
F / H Name	PAWAN KUMAR			Bank A/c No.	6147000100010743	
Designation	HELPER			ESI Number	1115128075	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	19/07/2017	
Paid Days	31.00	Leave	0.00	UAN#	101152257286	
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		158.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
MISC	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	4444		4444			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	20950.00		20950	Total		1958.00
Net Payable for the Month August, 2022				18992.00		
(Rupees Eighteen Thousand Nine Hundred Ninety Two Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-96	P.F. Number	DL/CPM/36190/10456
Employee Name	RINKU	PAN No.	CBIPR3032E
F / H Name	GANESH	Bank A/c No.	6147000100010141
Designation	MALI	ESI Number	1113761238
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/08/2017
Paid Days	19.00	Leave	0.00
		UAN#	100636501083
Rate		Earnings	
		Deductions	
BASIC	16506	10117	E.P.F. (Employee's Share) 1334
H.R.A.	0	0	E.S.I.C. (Employee's Share) 84.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	500	306	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	696	696	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	17702.00	11119	Total 1418.00
Net Payable for the Month August, 2022			9701.00
(Rupees Nine Thousand Seven 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 **August, 2022**

Employee Code	TTE-95			P.F. Number	DL/CPM/36190/10457	
Employee Name	RAKESH KUMAR			PAN No.	BWVPK0887K	
F / H Name	RAM NARAYAN			Bank A/c No.	0147000108116661	
Designation	HELPER			ESI Number	1115147656	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2017	
				UAN#	101164583643	
Paid Days	25.50	Leave	0.00			
Rate				Earnings		Deductions
BASIC	16506		13578	E.P.F. (Employee's Share)	1638	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	103.00	
CONVEY.	0		0	ADVANCE	0	
TECH. AL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
MISC	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	71		71			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	16577.00		13649	Total	1741.00	
Net Payable for the Month				August, 2022		
				11908.00		
(Rupees Eleven Thousand Nine 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 **August, 2022**

Employee Code	TTE-97	P.F. Number	DL/CPM/36190/10458
Employee Name	SUNIL SINGH NEGI	PAN No.	AWXPN1308B
F / H Name	PREM SINGH NEGI	Bank A/c No.	6147000100005956
Designation	ABDAR	ESI Number	1113687414
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/09/2017
Paid Days	31.00	Leave	0.00
		UAN#	101180696958
Rate		Earnings	
		Deductions	
BASIC	20019	20019	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 156.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	770	770	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	20789.00	20789	Total 1956.00
Net Payable for the Month August, 2022			18833.00
(Rupees Eighteen Thousand Eight Hundred Thirty Three 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 **August, 2022**

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	31.00	Leave	0.00	UAN#	0
		Rate	Earnings	Deductions	
BASIC		22000	22000	E.P.F. (Employee's Share)	0
H.R.A.		1000	1000	E.S.I.C. (Employee's Share)	0.00
CONVEY.		0	0	ADVANCE	0
TECH. AL		0	0	I.TAX	0
SPL. ALL		0	0	LWFEE	0.00
MISC		0	0	MISC1	0
CONVEY.R		0	0	MESS	0
MEDICAL		0	0	LOAN	0
ARREAR		0	0		
NTC PAY		0	0		
INCENTIV		0	0		
ARRER4		0	0		
D.Wage		0.00	0		
Total		23000.00	23000	Total	0.00
Net Payable for the Month August, 2022				23000.00	
(Rupees Twenty Three Thousand 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 **August, 2022**

Employee Code	TTE-99			P.F. Number	DL/CPM/36190/10461	
Employee Name	PESHKAR VERMA			PAN No.	BJJPV6933L	
F / H Name	SHYAM LAL			Bank A/c No.	6147000100011025	
Designation	MALI			ESI Number	1115198394	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2017	
				UAN#	101208113395	
Paid Days	12.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	6389	E.P.F. (Employee's Share)	914		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	58.00		
CONVEY.	0	0	ADVANCE	0		
TECH. AL	0	0	I.TAX	0		
SPL. ALL	0	0	LWFEE	0.00		
MISC	0	0	MISC1	0		
CONVEY.R	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	1229	1229				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	17735.00	7618	Total	972.00		
Net Payable for the Month August, 2022				6646.00		
(Rupees Six Thousand Six Hundred Forty Six Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-98			P.F. Number	DL/CPM/36190/10463	
Employee Name	ASHOK KUMAR			PAN No.	GKRPK9583H	
F / H Name	MANI RAM			Bank A/c No.	6147000100011034	
Designation	HELPER			ESI Number	1115198399	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2017	
				UAN#	101208119042	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	16506		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	134.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
MISC	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	1270	1270				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	17776.00	17776		Total	1934.00	
Net Payable for the Month August, 2022				15842.00		
(Rupees Fifteen Thousand Eight Hundred Forty 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 **August, 2022**

Employee Code	TTE-100	P.F. Number	DL/CPM/36190/10464
Employee Name	GOPAL SINGH	PAN No.	BMRPS6085H
F / H Name	GYAN SINGH	Bank A/c No.	6147000100011016
Designation	ATTENDENT	ESI Number	6708545952
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2017
Paid Days	30.00	Leave	0.00
		UAN#	101208120565
Rate		Earnings	
		Deductions	
BASIC	16506	15974	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
TECH. AL	0	0	I.TAX 0
SPL. ALL	300	290	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	542	542	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	17348.00	16806	Total 1927.00
Net Payable for the Month August, 2022			14879.00
(Rupees Fourteen Thousand Eight Hundred Seventy Nine Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-101			P.F. Number	DL/CPM/36190/10465	
Employee Name	REWATI			PAN No.	DESPR5554H	
F / H Name	GUMAN SINGH NEGI			Bank A/c No.	6147000100011043	
Designation	ATTENDENT			ESI Number	1115198404	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2017	
				UAN#	101208121083	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506		15974	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
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
MISC	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	532		532			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	17038.00		16506	Total		1924.00
Net Payable for the Month August, 2022				14582.00		
(Rupees Fourteen Thousand Five Hundred Eighty Two Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-102	P.F. Number	DL/CPM/36190/10471
Employee Name	KAMLESH VERMA	PAN No.	AMBPV8241P
F / H Name	RAM SURAT VERMA	Bank A/c No.	6147000100000542
Designation	WAITER	ESI Number	1115216964
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2017
Paid Days	31.00	Leave	0.00
		UAN#	100188219471
Rate		Earnings	Deductions
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 158.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	2798	2798	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	20985.00	20985	Total 1958.00
Net Payable for the Month August, 2022			19027.00
(Rupees Nineteen Thousand Twenty Seven Only)			
Note : This is computer generated statement and does not require signature			

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

Employee Code	TTE-103			P.F. Number	DL/CPM/36190/10472	
Employee Name	UPENDR KUMAR			PAN No.	DWCPK7539H	
F / H Name	CHANDARBHAN			Bank A/c No.	6147000100011104	
Designation	WAITER			ESI Number	1115216969	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2017	
Paid Days	31.00	Leave	0.00	UAN#	101225582367	
Rate		Earnings		Deductions		
BASIC	21756		21756	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		0.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
MISC	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	1674		1674			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	23430.00		23430	Total		1800.00
Net Payable for the Month August, 2022				21630.00		
(Rupees Twenty One Thousand Six Hundred Thirty 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 **August, 2022**

Employee Code	TTE-104	P.F. Number	DL/CPM/36190/10474
Employee Name	RAHUL	PAN No.	ESTPR7566H
F / H Name	ANAND PRAKASH	Bank A/c No.	6147001700000446
Designation	WAITER	ESI Number	1115216973
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2017
Paid Days	26.00	Leave	0.00
		UAN#	101225583411
Rate		Earnings	Deductions
BASIC	18187	15254	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 116.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	135	135	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	18322.00	15389	Total 1916.00
Net Payable for the Month August, 2022			13473.00
(Rupees Thirteen Thousand Four Hundred Seventy 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 **August, 2022**

Employee Code	TTE-107			P.F. Number	DL/CPM/36190/10477	
Employee Name	SANDEEP KUMAR			PAN No.	EHLPK8832A	
F / H Name	NIWAS SHARMA			Bank A/c No.	6147000100006441	
Designation	WAITER			ESI Number	1114053877	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2018	
				UAN#	100758545648	
Paid Days	28.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	20019	18082		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	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
MISC	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	1167	1167				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	21186.00	19249		Total	1945.00	
Net Payable for the Month August, 2022				17304.00		
(Rupees Seventeen Thousand Three Hundred Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-108	P.F. Number	DL/CPM/36190/10478
Employee Name	PINKI	PAN No.	CJSPP1988H
F / H Name	AJAY	Bank A/c No.	6147000100012699
Designation	ATTENDENT	ESI Number	1115269941
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2018
Paid Days	31.00	Leave	0.00
		UAN#	101269857135
Rate		Earnings	
		Deductions	
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 129.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	635	635	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	17141.00	17141	Total 1929.00
Net Payable for the Month August, 2022			15212.00
(Rupees Fifteen Thousand Two Hundred Twelve Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-113			P.F. Number	DL/CPM/36190/10483		
Employee Name	NAVEEN KUMAR			PAN No.	ASXPN0699K		
F / H Name	RAM DHANI			Bank A/c No.	6147000100004276		
Designation	RFID- ASST.			ESI Number	1115283970		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	05/04/2018		
Paid Days	26.00	Leave	0.00	UAN#	101282135799		
Rate				Earnings		Deductions	
BASIC	18187		15254	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	116.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	135		135				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	18322.00		15389	Total	1916.00		
Net Payable for the Month August, 2022				13473.00			
(Rupees Thirteen Thousand Four Hundred Seventy 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 **August, 2022**

Employee Code	TTE-114	P.F. Number	DL/CPM/36190/10484
Employee Name	LALIT KUMAR	PAN No.	CVLPK8495D
F / H Name	DAYARAM	Bank A/c No.	6147000100011326
Designation	RFID- ASST.	ESI Number	1115283975
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	05/04/2018
Paid Days	31.00	Leave	0.00
		UAN#	101282141177
Rate		Earnings	Deductions
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 147.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1399	1399	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	19586.00	19586	Total 1947.00
Net Payable for the Month August, 2022			17639.00
(Rupees Seventeen Thousand Six Hundred Thirty Nine Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-120		P.F. Number	DL/CPM/36190/10492	
Employee Name	SONU SAROJ		PAN No.	GGNPS9054K	
F / H Name	SAHAB DIN		Bank A/c No.	6147000100008041	
Designation	MALI		ESI Number	1114604430	
Department	P.E.-DELHI GYMKHANA CLUB LTD.		D.O.J.	02/07/2018	
Paid Days	31.00	Leave	0.00	UAN#	100531883348
Rate			Earnings		Deductions
BASIC	16506	16506	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	139.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1905	1905			
NTC PAY	0	0			
INCENTIV	0	0			
ARRER4	0	0			
D.Wage	0.00	0			
Total	18411.00	18411	Total	1939.00	
Net Payable for the Month August, 2022			16472.00		
(Rupees Sixteen Thousand Four Hundred Seventy 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 **August, 2022**

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	31.00	Leave	0.00	UAN#	0
Rate			Earnings		
Deductions					
BASIC	22000	22000	E.P.F. (Employee's Share)	0	
H.R.A.	1000	1000	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
ARRER4	0	0			
D.Wage	0.00	0			
Total	23000.00	23000	Total	0.00	
Net Payable for the Month August, 2022			23000.00		
(Rupees Twenty Three Thousand 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 **August, 2022**

Employee Code	TTE-132	P.F. Number	DL/CPM/36190/10517
Employee Name	SATYA NARAYAN	PAN No.	BALPN1121K
F / H Name	RAM NARAYAN	Bank A/c No.	6147000100011645
Designation	CLERK	ESI Number	1115450091
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2018
Paid Days	23.00	Leave	0.00
		UAN#	101397849295
	Rate	Earnings	Deductions
BASIC	21756	16142	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	8124	8124	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	29880.00	24266	Total 1800.00
Net Payable for the Month August, 2022		22466.00	
(Rupees Twenty Two Thousand Four 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 **August, 2022**

Employee Code	TTE-144			P.F. Number	DL/CPM/36190/10531		
Employee Name	MANOJ			PAN No.	FLFPM2016H		
F / H Name	BANGALI RAM			Bank A/c No.	32705772695		
Designation	PLUMBER			ESI Number	1115493480		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	11/03/2019		
Paid Days	31.00	Leave	0.00	UAN#	101429595330		
Rate				Earnings		Deductions	
BASIC	20019		20019	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	162.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	1540		1540				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	21559.00		21559	Total	1962.00		
Net Payable for the Month August, 2022				19597.00			
(Rupees Nineteen 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 **August, 2022**

Employee Code	TTE-145			P.F. Number	DL/CPM/36190/10532	
Employee Name	VINAY KUMAR			PAN No.	GFEPK1079C	
F / H Name	RAM TIKORI			Bank A/c No.	6147000100005798	
Designation	PEON			ESI Number	2016490516	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2019	
Paid Days	22.00	Leave	0.00	UAN#	101402256569	
RateEarnings				Deductions		
BASIC	16506	11714		E.P.F. (Employee's Share)	1447	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	91.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
MISC	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	2500	
ARREAR	348	348				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	16854.00	12062		Total	4038.00	
Net Payable for the Month August, 2022				8024.00		
(Rupees Eight Thousand Twenty Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-146	P.F. Number	DL/CPM/36190/10534
Employee Name	SANJAY KUMAR	PAN No.	GKSPK6454C
F / H Name	LAKHAI	Bank A/c No.	6147000100010992
Designation	MALI	ESI Number	1115198410
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2019
Paid Days	31.00	Leave	0.00
		UAN#	101208108876
Rate		Earnings	Deductions
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 134.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1270	1270	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	17776.00	17776	Total 1934.00
Net Payable for the Month August, 2022			15842.00
(Rupees Fifteen Thousand Eight Hundred Forty 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 **August, 2022**

Employee Code	TTE-151	P.F. Number	DL/CPM/36190/10539
Employee Name	SANJAY SINGH	PAN No.	ESDPS7880B
F / H Name	SURAT SINGH BISHT	Bank A/c No.	0149000104297355
Designation	MALI	ESI Number	1115530877
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/05/2019
Paid Days	30.00	Leave	0.00
		UAN#	101456870202
Rate		Earnings	Deductions
BASIC	16506	15974	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
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	532	532	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	17038.00	16506	Total 1924.00
Net Payable for the Month August, 2022			14582.00
(Rupees Fourteen Thousand Five Hundred Eighty Two Only)			
Note : This is computer generated statement and does not require signature			

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

Employee Code	TTE523	P.F. Number	DL/CPM/36190/10545		
Employee Name	AKHILESH	PAN No.	BRPPA0738J		
F / H Name	SURENDRA KUMAR	Bank A/c No.	6147000100008096		
Designation	HELPER	ESI Number	1114609522		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/07/2019		
Paid Days	31.00	Leave	0.00		
		UAN#	100531884759		
Rate		Earnings	Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 143.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
MISC	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	2539	2539			
NTC PAY	0	0			
INCENTIV	0	0			
ARRER4	0	0			
D.Wage	0.00	0			
Total	19045.00	19045	Total 1943.00		
Net Payable for the Month August, 2022		17102.00			
(Rupees Seventeen Thousand One Hundred 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 **August, 2022**

Employee Code	TTE-173	P.F. Number	DL/CPM/36190/10579
Employee Name	ABHIMANU YADAV	PAN No.	AWOPY2076Q
F / H Name	ARJUN PRASAD	Bank A/c No.	6147000100007477
Designation	MALI	ESI Number	1115708844
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	21/03/2020
Paid Days	31.00	Leave	0.00
		UAN#	100650090202
Rate		Earnings	Deductions
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 134.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1270	1270	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	17776.00	17776	Total 1934.00
Net Payable for the Month August, 2022			15842.00
(Rupees Fifteen Thousand Eight Hundred Forty 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 **August, 2022**

Employee Code	TTE-174			P.F. Number	DL/CPM/36190/10580		
Employee Name	MAHESH KUMAR			PAN No.	GXZPK4998H		
F / H Name	SURESH KUMAR			Bank A/c No.	6147000100009101		
Designation	MASALCHI			ESI Number	2017265459		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020		
				UAN#	101338225453		
Paid Days	31.00	Leave	0.00				
Rate				Earnings		Deductions	
BASIC	16506		16506	E.P.F. (Employee's Share)		1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		134.00	
CONVEY.	0		0	ADVANCE		0	
TECH. AL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
MISC	0		0	MISC1		0	
CONVEY.R	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	1270		1270				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	17776.00		17776	Total		1934.00	
Net Payable for the Month				August, 2022			
				15842.00			
(Rupees Fifteen Thousand Eight 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 **August, 2022**

Employee Code	TTE-175			P.F. Number	DL/CPM/36190/10581	
Employee Name	SUNIL KUMAR			PAN No.	IIWPK6627M	
F / H Name	RAJA RAM			Bank A/c No.	000303229801	
Designation	MALI			ESI Number	1115708795	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020	
Paid Days	31.00	Leave	0.00	UAN#	101139114544	
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		134.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
MISC	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	1270		1270			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	17776.00		17776	Total		1934.00
Net Payable for the Month August, 2022				15842.00		
(Rupees Fifteen Thousand Eight Hundred Forty 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 **August, 2022**

Employee Code	TTE-176			P.F. Number	DL/CPM/36190/10582	
Employee Name	SHIVBAHADUR YADAV			PAN No.	APEPY6430M	
F / H Name	RAMESHWAR YADAV			Bank A/c No.	0157101031010	
Designation	MALI			ESI Number	1115708798	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020	
				UAN#	101575317595	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	134.00		
CONVEY.	0	0	ADVANCE	0		
TECH. AL	0	0	I.TAX	0		
SPL. ALL	0	0	LWFEE	0.00		
MISC	0	0	MISC1	0		
CONVEY.R	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	1270	1270				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	17776.00	17776	Total	1934.00		
Net Payable for the Month August, 2022				15842.00		
(Rupees Fifteen Thousand Eight Hundred Forty 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 **August, 2022**

Employee Code	TTE-177			P.F. Number	DL/CPM/36190/10583	
Employee Name	ANITA DEVI			PAN No.	CEIPA0724H	
F / H Name	TARI RAM			Bank A/c No.	6147000100007556	
Designation	MALI			ESI Number	2016044224	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020	
				UAN#	101575346443	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	129.00		
CONVEY.	0	0	ADVANCE	0		
TECH. AL	0	0	I.TAX	0		
SPL. ALL	0	0	LWFEE	0.00		
MISC	0	0	MISC1	0		
CONVEY.R	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	635	635				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	17141.00	17141	Total	1929.00		
Net Payable for the Month August, 2022				15212.00		
(Rupees Fifteen Thousand Two Hundred Twelve Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-118	P.F. Number	DL/CPM/36190/10584		
Employee Name	AABID	PAN No.	AVIPA0423A		
F / H Name	NASIR AHMAD	Bank A/c No.	6147000100011362		
Designation	AC MECHANIC	ESI Number			
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2020		
Paid Days	31.00	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		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
MISC	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	1769	1769			
NTC PAY	0	0			
INCENTIV	0	0			
ARRER4	0	0			
D.Wage	0.00	0			
Total	24769.00	24769	Total 1800.00		
Net Payable for the Month August, 2022		22969.00			
(Rupees Twenty Two Thousand Nine Hundred Sixty Nine Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-158	P.F. Number	DL/CPM/36190/10586
Employee Name	RAJU VERMA	PAN No.	BJJPV6935N
F / H Name	RADHESHYAM	Bank A/c No.	6147000100011007
Designation	MALI	ESI Number	1115198392
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/09/2020
Paid Days	13.00	Leave	0.00
		UAN#	101208109389
Rate		Earnings	Deductions
BASIC	16506	6922	E.P.F. (Employee's Share) 990
H.R.A.	0	0	E.S.I.C. (Employee's Share) 62.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1331	1331	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	17837.00	8253	Total 1052.00
Net Payable for the Month August, 2022			7201.00
(Rupees Seven Thousand Two 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 **August, 2022**

Employee Code	TTE-110			P.F. Number	DL/CPM/36190/10595	
Employee Name	RADHA			PAN No.	CCYPR2401L	
F / H Name	VISHNU			Bank A/c No.	6147000100008519	
Designation	HELPER			ESI Number	1114783009	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	23/09/2020	
				UAN#	100695495441	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506		15974	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
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
MISC	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	532		532			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	17038.00		16506	Total		1924.00
Net Payable for the Month August, 2022				14582.00		
(Rupees Fourteen Thousand Five Hundred Eighty Two Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-131	P.F. Number	DL/CPM/36190/10597
Employee Name	ROHIT KUMAR	PAN No.	DZRPK6294M
F / H Name	MOHAN RAM	Bank A/c No.	6147000100011690
Designation	CLERK	ESI Number	1115425861
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/11/2020
Paid Days	30.00	Leave	0.00
		UAN#	100558783650
	Rate	Earnings	Deductions
BASIC	21756	21054	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	702	702	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	22458.00	21756	Total 1800.00
Net Payable for the Month August, 2022		19956.00	
(Rupees Nineteen Thousand Nine Hundred Fifty Six Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-127			P.F. Number	DL/CPM/36190/10598	
Employee Name	SANTOSH KUMAR			PAN No.	EBQPK0096F	
F / H Name	VIJAY SINGH			Bank A/c No.	6147001700002020	
Designation	AC HELPER			ESI Number	1115425851	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	12/01/2021	
				UAN#	101306028050	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		162.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
MISC	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	5079		5079			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	21585.00		21585	Total		1962.00
Net Payable for the Month August, 2022				19623.00		
(Rupees Nineteen Thousand Six Hundred Twenty Three Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-1			P.F. Number	DL/CPM/36190/10599		
Employee Name	VINOD			PAN No.	BNOPV6978C		
F / H Name	RAM AUTAR			Bank A/c No.	23990100021460		
Designation	TENNIS BALL BOY			ESI Number	2017098941		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	22.00	Leave	0.00	UAN#	101275924067		
Rate				Earnings		Deductions	
BASIC	16506		11714	E.P.F. (Employee's Share)	1447		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	91.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	348		348				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	16854.00		12062	Total	1538.00		
Net Payable for the Month August, 2022				10524.00			
(Rupees Ten Thousand Five Hundred Twenty Four Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-2			P.F. Number	DL/CPM/36190/10600		
Employee Name	GUNJAN KUMAR			PAN No.	EFZPK2395A		
F / H Name	GARIB SINGH			Bank A/c No.	6147000100008537		
Designation	TENNIS BALL BOY			ESI Number	2017623704		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	31.00	Leave	0.00	UAN#	100681993292		
Rate				Earnings		Deductions	
BASIC	16506		16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	129.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	635		635				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	17141.00		17141	Total	1929.00		
Net Payable for the Month August, 2022				15212.00			
(Rupees Fifteen Thousand Two Hundred Twelve Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-3	P.F. Number	DL/CPM/36190/10601
Employee Name	SHEETALA PRASAD	PAN No.	BMAPP5911J
F / H Name	PITAMBER	Bank A/c No.	6147000100005008
Designation	TENNIS MARKER (ASST.)	ESI Number	2016106684
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days	31.00	Leave	0.00
		UAN#	100756400558
Rate		Earnings	Deductions
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 142.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	700	700	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	18887.00	18887	Total 1942.00
Net Payable for the Month August, 2022			16945.00
(Rupees Sixteen Thousand Nine 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 **August, 2022**

Employee Code	TBB-4			P.F. Number	DL/CPM/36190/10602	
Employee Name	SANJIV KUMAR			PAN No.	EPTPK0119E	
F / H Name	TULSI PRASAD			Bank A/c No.	27448100000092	
Designation	TENNIS BALL BOY			ESI Number	2016921606	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	100987925627	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	15974		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	2000	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
MISC	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	532	532				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	17038.00	16506		Total	3924.00	
Net Payable for the Month August, 2022				12582.00		
(Rupees Twelve Thousand Five Hundred Eighty Two Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-5			P.F. Number	DL/CPM/36190/10603	
Employee Name	MADHAV KUMAR			PAN No.	EBSPK0594L	
F / H Name	SMIR SINGH			Bank A/c No.	581410110002284	
Designation	TENNIS BALL BOY			ESI Number	2017414715	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	101235427571	
Paid Days	21.50	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	11448		E.P.F. (Employee's Share)	1409	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	89.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
MISC	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	297	297				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	16803.00	11745		Total	1498.00	
Net Payable for the Month August, 2022				10247.00		
(Rupees Ten Thousand Two Hundred Forty 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 **August, 2022**

Employee Code	TBB-6	P.F. Number	DL/CPM/36190/10604
Employee Name	NIRALA KUMAR	PAN No.	EBOPK8414D
F / H Name	GUGEL SINGH	Bank A/c No.	6147000100007811
Designation	TENNIS BALL BOY	ESI Number	2017585982
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days	31.00	Leave	0.00
		UAN#	101306028066
Rate		Earnings	
		Deductions	
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 129.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	635	635	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	17141.00	17141	Total 1929.00
Net Payable for the Month August, 2022			15212.00
(Rupees Fifteen Thousand Two Hundred Twelve 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 **August, 2022**

Employee Code	TBB-7			P.F. Number	DL/CPM/36190/10605	
Employee Name	CHANDAN KUMAR			PAN No.	EBPPK5163J	
F / H Name	GARIB SINGH			Bank A/c No.	6147000100006654	
Designation	TENNIS BALL BOY			ESI Number	2017219662	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	30.00	Leave	0.00	UAN#	101321585338	
Rate		Earnings		Deductions		
BASIC	16506		15974	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
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
MISC	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		1000
ARREAR	849		849			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	17355.00		16823	Total		2927.00
Net Payable for the Month August, 2022				13896.00		
(Rupees Thirteen Thousand Eight 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 **August, 2022**

Employee Code	TBB-8			P.F. Number	DL/CPM/36190/10606	
Employee Name	DEEPCHND			PAN No.	BDQPC0881B	
F / H Name	KHEDU PRASAD			Bank A/c No.	6147000100010594	
Designation	TENNIS BALL BOY			ESI Number	2017623710	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	101460862325	
Paid Days	22.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	11714		E.P.F. (Employee's Share)	1447	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	91.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
MISC	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	348	348				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	16854.00	12062		Total	1538.00	
Net Payable for the Month August, 2022				10524.00		
(Rupees Ten Thousand Five Hundred Twenty Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-9			P.F. Number	DL/CPM/36190/10607		
Employee Name	SUNNY			PAN No.	HFUPS9234C		
F / H Name	RAMNATH			Bank A/c No.	00940100019989		
Designation	TENNIS BALL BOY			ESI Number	2016921605		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	15.50	Leave	0.00	UAN#	101203212821		
Rate				Earnings		Deductions	
BASIC	16506		8253	E.P.F. (Employee's Share)	1105		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	70.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	952		952				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	17458.00		9205	Total	1175.00		
Net Payable for the Month August, 2022				8030.00			
(Rupees Eight Thousand Thirty Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TBB-10			P.F. Number	DL/CPM/36190/10608		
Employee Name	AJAY BAHADUR			PAN No.	CJLPK1967Q		
F / H Name	MOHAN LAL KORI			Bank A/c No.	35793327514		
Designation	TENNIS BALL BOY			ESI Number	2016950797		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	20.00	Leave	0.00	UAN#	101215664937		
Rate				Earnings		Deductions	
BASIC	16506		10649		E.P.F. (Employee's Share)		1371
H.R.A.	0		0		E.S.I.C. (Employee's Share)		86.00
CONVEY.	0		0		ADVANCE		0
TECH. AL	0		0		I.TAX		0
SPL. ALL	0		0		LWFEE		0.00
MISC	0		0		MISC1		0
CONVEY.R	0		0		MESS		0
MEDICAL	0		0		LOAN		0
ARREAR	778		778				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	17284.00		11427		Total		1457.00
Net Payable for the Month				August, 2022			
				9970.00			
(Rupees Nine Thousand Nine Hundred Seventy 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 **August, 2022**

Employee Code	TBB-11			P.F. Number	DL/CPM/36190/10609	
Employee Name	KARAN BANSIWAL			PAN No.	CMMPB4177K	
F / H Name	RAM PAL			Bank A/c No.	6147000100007927	
Designation	TENNIS BALL BOY			ESI Number	2016385333	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	100966779323	
Paid Days	28.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506		14909	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
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
MISC	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	327		327			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	16833.00		15236	Total		1915.00
Net Payable for the Month August, 2022				13321.00		
(Rupees Thirteen Thousand Three Hundred Twenty One Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-12			P.F. Number	DL/CPM/36190/10610	
Employee Name	SAURAB KUMAR			PAN No.	EWFPK8557K	
F / H Name	RAM REKHA SINGH			Bank A/c No.	6147000100010585	
Designation	ATTENDENT			ESI Number	2017623718	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	31.00	Leave	0.00	UAN#	101306028124	
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		136.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
MISC	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	1587		1587			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	18093.00		18093	Total		1936.00
Net Payable for the Month August, 2022				16157.00		
(Rupees Sixteen Thousand One Hundred Fifty Seven 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 **August, 2022**

Employee Code	TBB-13			P.F. Number	DL/CPM/36190/10611		
Employee Name	DANI KUMAR			PAN No.	HBQPK1415R		
F / H Name	VIJAY SINGH			Bank A/c No.	6147000100007097		
Designation	TENNIS BALL BOY			ESI Number	2015541214		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	31.00	Leave	0.00	UAN#	101629202731		
Rate				Earnings		Deductions	
BASIC	16506		16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	129.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	635		635				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	17141.00		17141	Total	1929.00		
Net Payable for the Month August, 2022				15212.00			
(Rupees Fifteen Thousand Two Hundred Twelve Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

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

Employee Code	TBB-14			P.F. Number	DL/CPM/36190/10612		
Employee Name	MUKESH			PAN No.	GEQPM2713Q		
F / H Name	BHOOP SINGH			Bank A/c No.	0157101032213		
Designation	TENNIS BALL BOY			ESI Number	1115818522		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	20.50	Leave	0.00	UAN#	101589942259		
Rate				Earnings		Deductions	
BASIC	16506		10915	E.P.F. (Employee's Share)	1409		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	89.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	2500		
ARREAR	830		830				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	17336.00		11745	Total	3998.00		
Net Payable for the Month August, 2022				7747.00			
(Rupees Seven Thousand Seven Hundred Forty 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 **August, 2022**

Employee Code	TBB-15			P.F. Number	DL/CPM/36190/10613	
Employee Name	MUKESH MAHTO			PAN No.	FFTPM8298K	
F / H Name	RAMCHANDRA MAHTO			Bank A/c No.	00940100022415	
Designation	TENNIS BALL BOY			ESI Number	2017665328	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	31.00	Leave	0.00	UAN#	101220377014	
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		129.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
MISC	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	635		635			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	17141.00		17141	Total		1929.00
Net Payable for the Month August, 2022				15212.00		
(Rupees Fifteen Thousand Two Hundred Twelve 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 **August, 2022**

Employee Code	TBB-16			P.F. Number	DL/CPM/36190/10614	
Employee Name	SUNIL			PAN No.	EJJPS9773Q	
F / H Name	CHATAR SINGH			Bank A/c No.	6147000100004993	
Designation	TENNIS MARKER (ASST.)			ESI Number	2016765743	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	26.00	Leave	0.00	UAN#	100650396740	
Rate		Earnings		Deductions		
BASIC	18187	15254		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	116.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
MISC	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	135	135				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	18322.00	15389		Total	1916.00	
Net Payable for the Month August, 2022				13473.00		
(Rupees Thirteen Thousand Four Hundred Seventy Three 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 **August, 2022**

Employee Code	TBB-17			P.F. Number	DL/CPM/36190/10615	
Employee Name	MOOL CHAND SAROJ			PAN No.	MLBPS8660Q	
F / H Name	RAM ASRAY			Bank A/c No.	6147000100007936	
Designation	TENNIS BALL BOY			ESI Number	2017027654	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	25.50	Leave	0.00	UAN#	101248124026	
Rate		Earnings		Deductions		
BASIC	16506		13578	E.P.F. (Employee's Share)		1638
H.R.A.	0		0	E.S.I.C. (Employee's Share)		103.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
MISC	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	71		71			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	16577.00		13649	Total		1741.00
Net Payable for the Month August, 2022				11908.00		
(Rupees Eleven Thousand Nine 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 **August, 2022**

Employee Code	TBB-18	P.F. Number	DL/CPM/36190/10616		
Employee Name	RAMASHANKAR	PAN No.	CITPR6549G		
F / H Name	RUDAL	Bank A/c No.	6147000100004160		
Designation	TENNIS BALL BOY	ESI Number	2017414810		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	31.00	Leave	0.00		
		UAN#	101390911834		
Rate		Earnings	Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 129.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
MISC	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	635	635			
NTC PAY	0	0			
INCENTIV	0	0			
ARRER4	0	0			
D.Wage	0.00	0			
Total	17141.00	17141	Total 1929.00		
Net Payable for the Month August, 2022		15212.00			
(Rupees Fifteen Thousand Two Hundred Twelve Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

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

Employee Code	TBB-19			P.F. Number	DL/CPM/36190/10617		
Employee Name	SIKANDER			PAN No.	EUQPS7335A		
F / H Name	ILYAS			Bank A/c No.	00940100020290		
Designation	OFFICE ASSTT.			ESI Number	2017379730		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	31.00	Leave	0.00	UAN#	101088955942		
Rate				Earnings		Deductions	
BASIC	21756		21756	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	195.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	4184		4184				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	25940.00		25940	Total	1995.00		
Net Payable for the Month August, 2022				23945.00			
(Rupees Twenty Three Thousand Nine Hundred Forty Five Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TBB-20			P.F. Number	DL/CPM/36190/10618	
Employee Name	MANOJ SAROJ			PAN No.	GOKPS1436A	
F / H Name	PARAS NATH SAROJ			Bank A/c No.	6147006900001136	
Designation	TENNIS BALL BOY			ESI Number	2017585985	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	101306028021	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506		15974	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
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
MISC	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	532		532			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	17038.00		16506	Total		1924.00
Net Payable for the Month August, 2022				14582.00		
(Rupees Fourteen Thousand Five Hundred Eighty Two Only)						
Note : This is computer generated statement and does not require signature						

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INDIA

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

Employee Code	TBB-21			P.F. Number	DL/CPM/36190/10619	
Employee Name	MAHESH PRASAD			PAN No.	EPQPP9098G	
F / H Name	BHAGELU PRASAD			Bank A/c No.	6147000100006627	
Designation	TENNIS BALL BOY			ESI Number	2016044210	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	31.00	Leave	0.00	UAN#	101589942237	
RateEarnings				Deductions		
BASIC	16506		16506	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	
TECH. AL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
MISC	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	635		635			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	17141.00		17141	Total	1929.00	
Net Payable for the Month August, 2022				15212.00		
(Rupees Fifteen Thousand Two Hundred Twelve 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 **August, 2022**

Employee Code	TBB-22			P.F. Number	DL/CPM/36190/10620	
Employee Name	RAVI RANJAN VARAIY			PAN No.	AYXPV6615P	
F / H Name	ARJUN VARAIY			Bank A/c No.	6147000100006672	
Designation	TENNIS BALL BOY			ESI Number	2017665374	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	101475133337	
Paid Days	13.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16506	6922	E.P.F. (Employee's Share)		990
H.R.A.		0	0	E.S.I.C. (Employee's Share)		62.00
CONVEY.		0	0	ADVANCE		0
TECH. AL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
MISC		0	0	MISC1		0
CONVEY.R		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		1331	1331			
NTC PAY		0	0			
INCENTIV		0	0			
ARRER4		0	0			
D.Wage		0.00	0			
Total		17837.00	8253	Total		1052.00
Net Payable for the Month August, 2022				7201.00		
(Rupees Seven Thousand Two Hundred 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 **August, 2022**

Employee Code	TTE-109			P.F. Number	DL/CPM/36190/10621	
Employee Name	KUSUM			PAN No.	CKEPK1947A	
F / H Name	MANOJ			Bank A/c No.	0175010100284115	
Designation	SAFAI KARAMCHARI			ESI Number	1115283964	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	03/03/2021	
Paid Days	31.00	Leave	0.00	UAN#	101282121490	
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	143.00		
CONVEY.	0	0	ADVANCE	0		
TECH. AL	0	0	I.TAX	0		
SPL. ALL	500	500	LWFEE	0.00		
MISC	0	0	MISC1	0		
CONVEY.R	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	1962	1962				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	18968.00	18968	Total	1943.00		
Net Payable for the Month August, 2022				17025.00		
(Rupees Seventeen Thousand Twenty Five Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-111			P.F. Number	DL/CPM/36190/10622	
Employee Name	REENA			PAN No.	DGJPR7201C	
F / H Name	DHARMVEER			Bank A/c No.	6147000100008546	
Designation	SAFAI KARAMCHARI			ESI Number	1115283961	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	03/03/2021	
Paid Days	31.00	Leave	0.00	UAN#	101282117665	
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		129.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
MISC	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	635		635			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	17141.00		17141	Total		1929.00
Net Payable for the Month August, 2022				15212.00		
(Rupees Fifteen Thousand Two Hundred Twelve Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-112			P.F. Number	DL/CPM/36190/10623		
Employee Name	SUMAN			PAN No.	KIZPS1446B		
F / H Name	BHAGWAN SINGH			Bank A/c No.	6147000100001118		
Designation	SAFAI KARAMCHARI			ESI Number	1115283968		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	03/03/2021		
Paid Days	30.00	Leave	0.00	UAN#	101282130361		
Rate				Earnings		Deductions	
BASIC	16506		15974	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		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	532		532				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	17038.00		16506	Total	1924.00		
Net Payable for the Month August, 2022				14582.00			
(Rupees Fourteen Thousand Five Hundred Eighty Two Only)							
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-124			P.F. Number	DL/CPM/36190/10624	
Employee Name	BALBIR SINGH RAWAT			PAN No.	BLRPR5628G	
F / H Name	JAGAT SINGH RAWAT			Bank A/c No.	6147000100011557	
Designation	OPERATOR			ESI Number	2013836317	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	05/03/2021	
Paid Days	31.00	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)	164.00		
CONVEY.	0	0	ADVANCE	0		
TECH. AL	0	0	I.TAX	0		
SPL. ALL	2000	2000	LWFEE	0.00		
MISC	0	0	MISC1	0		
CONVEY.R	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	808	808				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	21808.00	21808	Total	1964.00		
Net Payable for the Month August, 2022				19844.00		
(Rupees Nineteen Thousand Eight Hundred Forty Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10627		
Employee Name	ANUJ			PAN No.	CWWPA4625D		
F / H Name	KRISHAN LAL			Bank A/c No.	6147000100011478		
Designation	MALI			ESI Number	1115344621		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	09/09/2021		
Paid Days	31.00	Leave	0.00	UAN#	101325664549		
Rate				Earnings		Deductions	
BASIC		16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		139.00
CONVEY.		0		0	ADVANCE		0
TECH. AL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
MISC		0		0	MISC1		0
CONVEY.R		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		1905		1905			
NTC PAY		0		0			
INCENTIV		0		0			
ARRER4		0		0			
D.Wage		0.00		0			
Total		18411.00		18411	Total		1939.00
Net Payable for the Month				August, 2022			
				16472.00			
(Rupees Sixteen Thousand Four Hundred Seventy 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 **August, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10630		
Employee Name	SHIVA			PAN No.	HZEPS4082N		
F / H Name	TIRATH LAL			Bank A/c No.	6147000100011423		
Designation	MALI			ESI Number	1115344629		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	09/09/2021		
Paid Days	31.00	Leave	0.00	UAN#	101325670401		
Rate				Earnings		Deductions	
BASIC		16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		139.00
CONVEY.		0		0	ADVANCE		0
TECH. AL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
MISC		0		0	MISC1		0
CONVEY.R		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		1905		1905			
NTC PAY		0		0			
INCENTIV		0		0			
ARRER4		0		0			
D.Wage		0.00		0			
Total		18411.00		18411	Total		1939.00
Net Payable for the Month				August, 2022		16472.00	
(Rupees Sixteen Thousand Four Hundred Seventy 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 **August, 2022**

Employee Code	TTE-141			P.F. Number	DL/CPM/36190/10634	
Employee Name	DURGESH KUMAR			PAN No.	BBKPD5689L	
F / H Name	RAM NARESH			Bank A/c No.	6147000100011964	
Designation	CLERK			ESI Number	1114657515	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2021	
				UAN#	100647693515	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	21756	21054	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00		
CONVEY.	0	0	ADVANCE	0		
TECH. AL	0	0	I.TAX	0		
SPL. ALL	0	0	LWFEE	0.00		
MISC	0	0	MISC1	0		
CONVEY.R	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	7396	7396				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	29152.00	28450	Total	1800.00		
Net Payable for the Month August, 2022				26650.00		
(Rupees Twenty Six Thousand Six Hundred Fifty 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 **August, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10636		
Employee Name	AJAY KUAMR PASWAN			PAN No.	EJUPP6860C		
F / H Name	RAM CHANDRA			Bank A/c No.	1988000103022521		
Designation	STORE HELPER			ESI Number	1115945005		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	19/11/2021		
Paid Days	30.00	Leave	0.00	UAN#	101751681883		
Rate				Earnings		Deductions	
BASIC	16506		15974		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
TECH. AL	0		0		I.TAX		0
SPL. ALL	0		0		LWFEE		0.00
MISC	0		0		MISC1		0
CONVEY.R	0		0		MESS		0
MEDICAL	0		0		LOAN		0
ARREAR	532		532				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	17038.00		16506		Total		1924.00
Net Payable for the Month				August, 2022			
				14582.00			
(Rupees Fourteen Thousand Five Hundred Eighty Two Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE 160			P.F. Number	DL/CPM/36190/10637		
Employee Name	HOSHIAR SINGH			PAN No.	FSBPS0332H		
F / H Name	JAGERAM			Bank A/c No.	89800100000046		
Designation	WAITER			ESI Number	1115575942		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/12/2021		
				UAN#	101471549513		
Paid Days	26.00	Leave	0.00				
Rate				Earnings		Deductions	
BASIC	18187		15254	E.P.F. (Employee's Share)		1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		121.00	
CONVEY.	0		0	ADVANCE		0	
TECH. AL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
MISC	0		0	MISC1		0	
CONVEY.R	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	835		835				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	19022.00		16089	Total		1921.00	
Net Payable for the Month August, 2022				14168.00			
(Rupees Fourteen Thousand One Hundred Sixty 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 **August, 2022**

Employee Code	TTE 133			P.F. Number	DL/CPM/36190/10638	
Employee Name	TRILOK CHAND			PAN No.	AITPC1942L	
F / H Name	RAGHUNATH			Bank A/c No.	0175010100028131	
Designation	WAITER			ESI Number	1115450705	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/12/2021	
				UAN#	101397851895	
Paid Days	30.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	20019		19373	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	
TECH. AL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
MISC	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	646		646			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	20665.00		20019	Total	1951.00	
Net Payable for the Month August, 2022				18068.00		
(Rupees Eighteen Thousand Sixty 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 **August, 2022**

Employee Code	TTE 125	P.F. Number	DL/CPM/36190/10639
Employee Name	JAGDISH CHANDER	PAN No.	AIWPC9253H
F / H Name	LAXMAN RAM	Bank A/c No.	0175010100029237
Designation	WAITER	ESI Number	1115388650
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	03/12/2021
Paid Days	31.00	Leave	0.00
		UAN#	101356117966
Rate		Earnings	Deductions
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 147.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1399	1399	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	19586.00	19586	Total 1947.00
Net Payable for the Month August, 2022			17639.00
(Rupees Seventeen Thousand Six Hundred Thirty Nine Only)			
Note : This is computer generated statement and does not require signature			

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

Employee Code	TTE 29	P.F. Number	DL/CPM/36190/10640		
Employee Name	AMIT KUMAR	PAN No.	BDFPK3800H		
F / H Name	SURESH KUMAR	Bank A/c No.	33150100028548		
Designation	WAITER	ESI Number	1114334514		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	03/12/2021		
Paid Days	31.00	Leave	0.00		
		UAN#	100029264375		
Rate		Earnings	Deductions		
BASIC	18187	18187	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 158.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
MISC	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	2798	2798			
NTC PAY	0	0			
INCENTIV	0	0			
ARRER4	0	0			
D.Wage	0.00	0			
Total	20985.00	20985	Total 1958.00		
Net Payable for the Month August, 2022		19027.00			
(Rupees Nineteen Thousand Twenty 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 **August, 2022**

Employee Code	TTE 71			P.F. Number	DL/CPM/36190/10641		
Employee Name	SANDEEP SINGH			PAN No.	IYIPS4366D		
F / H Name	MANBAR SINGH			Bank A/c No.	6147000100009396		
Designation	WAITER			ESI Number	1114946939		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	04/12/2021		
Paid Days	31.00	Leave	0.00	UAN#	100986004362		
Rate				Earnings		Deductions	
BASIC	18187		18187	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	163.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	3498		3498				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	21685.00		21685	Total	1963.00		
Net Payable for the Month August, 2022				19722.00			
(Rupees Nineteen Thousand Seven Hundred Twenty Two Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TTE 122	P.F. Number	DL/CPM/36190/10643		
Employee Name	ABHISHEK RAJ	PAN No.	CSWPR8542N		
F / H Name	KARYANAND SINGH	Bank A/c No.	6147000100011502		
Designation	ABDAR	ESI Number	1115365584		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	10/12/2021		
Paid Days	31.00	Leave	0.00		
		UAN#	101235427559		
Rate		Earnings	Deductions		
BASIC	18187	18187	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 153.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
MISC	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	2099	2099			
NTC PAY	0	0			
INCENTIV	0	0			
ARRER4	0	0			
D.Wage	0.00	0			
Total	20286.00	20286	Total 1953.00		
Net Payable for the Month August, 2022		18333.00			
(Rupees Eighteen Thousand Three Hundred Thirty 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 **August, 2022**

Employee Code	TTE 115	P.F. Number	DL/CPM/36190/10644
Employee Name	NAVAL SINGH	PAN No.	GCVPS3511M
F / H Name	SHREEPAL SINGH	Bank A/c No.	6147000100011317
Designation	ABDAR	ESI Number	1114946963
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	10/12/2021
Paid Days	30.50	Leave	0.00
		UAN#	100986004605
Rate		Earnings	Deductions
BASIC	18187	17894	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
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	643	643	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	18830.00	18537	Total 1940.00
Net Payable for the Month August, 2022			16597.00
(Rupees Sixteen Thousand Five Hundred Ninety Seven Only)			
Note : This is computer generated statement and does not require signature			

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

Employee Code	TTE 154		P.F. Number	DL/CPM/36190/10645	
Employee Name	MANJEET SINGH NEGI		PAN No.	BBDPN6483M	
F / H Name	KABOOL SINGH NEGI		Bank A/c No.	6147000100010910	
Designation	DATA ENTRY OPTR.		ESI Number	1115547996	
Department	P.E.-DELHI GYMKHANA CLUB LTD.		D.O.J.	10/12/2021	
Paid Days	31.00	Leave	0.00	UAN#	101464128297
Rate			Earnings		Deductions
BASIC	20019	20019	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	156.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	770	770			
NTC PAY	0	0			
INCENTIV	0	0			
ARRER4	0	0			
D.Wage	0.00	0			
Total	20789.00	20789	Total	1956.00	
Net Payable for the Month August, 2022			18833.00		
(Rupees Eighteen Thousand Eight Hundred Thirty Three Only)					
Note : This is computer generated statement and does not require signature					

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

Employee Code	TTE 136	P.F. Number	DL/CPM/36190/10646		
Employee Name	SHUBHAM KORI	PAN No.	FAEPK3273E		
F / H Name	BABU LAL KORI	Bank A/c No.	6147000100011797		
Designation	ABDAR	ESI Number	1115463000		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	11/12/2021		
Paid Days	31.00	Leave	0.00		
		UAN#	101405854242		
Rate		Earnings	Deductions		
BASIC	18187	18187	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 145.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
MISC	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	1049	1049			
NTC PAY	0	0			
INCENTIV	0	0			
ARRER4	0	0			
D.Wage	0.00	0			
Total	19236.00	19236	Total 1945.00		
Net Payable for the Month August, 2022		17291.00			
(Rupees Seventeen Thousand Two Hundred Ninety One Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-105			P.F. Number	DL/CPM/36190/10648	
Employee Name	SUNIL KUMAR			PAN No.	KXTPK2517L	
F / H Name	ARJUN PRASAD YADAV			Bank A/c No.	4881001500114201	
Designation	WTP HELPER			ESI Number	1115235787	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2022	
				UAN#	101240603355	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		129.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
MISC	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	635		635			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	17141.00		17141	Total		1929.00
Net Payable for the Month August, 2022				15212.00		
(Rupees Fifteen Thousand Two Hundred Twelve Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10649		
Employee Name	TILAK RAJ			PAN No.	AQVPR9603B		
F / H Name	PURAN CHAND			Bank A/c No.	6147000100013166		
Designation	PLUMBING HELPER			ESI Number	1115974086		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2022		
				UAN#	101638710571		
Paid Days	31.00	Leave	0.00				
Rate				Earnings		Deductions	
BASIC	16506		16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	134.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	1270		1270				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	17776.00		17776	Total			1934.00
Net Payable for the Month				August, 2022			
				15842.00			
(Rupees Fifteen Thousand Eight 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 **August, 2022**

Employee Code		P.F. Number	DL/CPM/36190/10650
Employee Name	NARENDER	PAN No.	BGSPN0828C
F / H Name	PUSA RAM	Bank A/c No.	6147000100001525
Designation	MASON HELPER	ESI Number	1114644227
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2022
Paid Days	31.00	Leave	0.00
		UAN#	100574869704
	Rate	Earnings	Deductions
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 129.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	635	635	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	17141.00	17141	Total 1929.00
Net Payable for the Month August, 2022		15212.00	
(Rupees Fifteen Thousand Two Hundred Twelve Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10651		
Employee Name	INDER KUMAR			PAN No.	EPBPK3626C		
F / H Name	SUNAI RAM			Bank A/c No.	00940100019410		
Designation	WAITER			ESI Number	1115976347		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2022		
Paid Days	21.00	Leave	0.00	UAN#	100561191615		
Rate				Earnings		Deductions	
BASIC	16506		11181	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	116.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	4208		4208				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	20714.00		15389	Total	1916.00		
Net Payable for the Month August, 2022				13473.00			
(Rupees Thirteen Thousand Four Hundred Seventy 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 **August, 2022**

Employee Code	TTE-148			P.F. Number	DL/CPM/36190/10652		
Employee Name	SANJAY			PAN No.	DNKPS5849R		
F / H Name	RAM AJOR			Bank A/c No.	6147000100002506		
Designation	MALI			ESI Number	1115530839		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	05/01/2022		
Paid Days	31.00	Leave	0.00	UAN#	101456847541		
Rate				Earnings		Deductions	
BASIC	16506		16506	E.P.F. (Employee's Share)		1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		134.00	
CONVEY.	0		0	ADVANCE		0	
TECH. AL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
MISC	0		0	MISC1		0	
CONVEY.R	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	1270		1270				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	17776.00		17776	Total		1934.00	
Net Payable for the Month				August, 2022			15842.00
(Rupees Fifteen Thousand Eight Hundred Forty 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 **August, 2022**

Employee Code	TTR-156	P.F. Number	DL/CPM/36190/10653
Employee Name	DHARMVEER	PAN No.	ARWPD7007R
F / H Name	SANTRAM	Bank A/c No.	017501010029200
Designation	HELPER (PAINTER)	ESI Number	1114644212
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2022
Paid Days	31.00	Leave	0.00
		UAN#	101475774472
Rate		Earnings	Deductions
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 134.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1270	1270	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	17776.00	17776	Total 1934.00
Net Payable for the Month August, 2022			15842.00
(Rupees Fifteen Thousand Eight 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 **August, 2022**

Employee Code	TTE 123			P.F. Number	DL/CPM/36190/10655		
Employee Name	RAHUL			PAN No.	CPRPR1160L		
F / H Name	RAM SARAN			Bank A/c No.	6147000100010549		
Designation	COOK			ESI Number	1115365590		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	14/02/2022		
Paid Days	30.00	Leave	0.00	UAN#	101341360887		
Rate				Earnings		Deductions	
BASIC	20019	19373		E.P.F. (Employee's Share)	1800		
H.R.A.	0	0		E.S.I.C. (Employee's Share)	154.00		
CONVEY.	0	0		ADVANCE	0		
TECH. AL	0	0		I.TAX	0		
SPL. ALL	0	0		LWFEE	0.00		
MISC	0	0		MISC1	0		
CONVEY.R	0	0		MESS	0		
MEDICAL	0	0		LOAN	0		
ARREAR	1031	1031					
NTC PAY	0	0					
INCENTIV	0	0					
ARRER4	0	0					
D.Wage	0.00	0					
Total	21050.00	20404		Total	1954.00		
Net Payable for the Month August, 2022				18450.00			
(Rupees Eighteen Thousand Four Hundred Fifty 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 **August, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10656	
Employee Name	MAHENDER RAM			PAN No.	DYXPM8497R	
F / H Name	LACHI RAM			Bank A/c No.	10598100005797	
Designation	COOK			ESI Number	1115999497	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	14/02/2022	
				UAN#	101784360659	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	20019	20019		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	168.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
MISC	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	2310	2310				
NTC PAY	0	0				
INCENTIV	0	0				
ARRER4	0	0				
D.Wage	0.00	0				
Total	22329.00	22329		Total	1968.00	
Net Payable for the Month August, 2022				20361.00		
(Rupees Twenty Thousand Three Hundred Sixty One Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10657		
Employee Name	LALIT PRASAD			PAN No.	EYVPP2214Q		
F / H Name	TEJ RAM			Bank A/c No.			
Designation	COOK			ESI Number	1115999498		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	14/02/2022		
Paid Days	30.00	Leave	0.00	UAN#	101784363138		
Rate				Earnings		Deductions	
BASIC	20019		19373	E.P.F. (Employee's Share)		1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		159.00	
CONVEY.	0		0	ADVANCE		0	
TECH. AL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
MISC	0		0	MISC1		0	
CONVEY.R	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	1801		1801				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	21820.00		21174	Total		1959.00	
Net Payable for the Month				August, 2022		19215.00	
(Rupees Nineteen Thousand Two Hundred Fifteen 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 **August, 2022**

Employee Code		P.F. Number	DL/CPM/36190/10658
Employee Name	VIJAY	PAN No.	BMKPV8494E
F / H Name	KAILASH	Bank A/c No.	6147000100009998
Designation	SAFAI KARAMCHARI	ESI Number	1014516504
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/02/2022
Paid Days	31.00	Leave	0.00
		UAN#	100857676605
	Rate	Earnings	Deductions
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 134.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1270	1270	
NTC PAY	0	0	
INCENTIV	0	0	
ARRER4	0	0	
D.Wage	0.00	0	
Total	17776.00	17776	Total 1934.00
Net Payable for the Month August, 2022		15842.00	
(Rupees Fifteen Thousand Eight Hundred Forty 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 **August, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10659	
Employee Name	SANTOSH PASWAN			PAN No.	DBKPP2128A	
F / H Name	NETI PASWAN			Bank A/c No.	6147000100008625	
Designation	SAFAI KARAMCHARI			ESI Number	2017250219	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	18/02/2022	
				UAN#	101322803329	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		129.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
MISC	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	635		635			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	17141.00		17141	Total		1929.00
Net Payable for the Month August, 2022				15212.00		
(Rupees Fifteen Thousand Two Hundred Twelve 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 **August, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10683	
Employee Name	SITARAM SHAH			PAN No.	KDRPS2838N	
F / H Name	BASUDEV SHAH			Bank A/c No.	6147000100009590	
Designation	SAFAI KARAMCHARI			ESI Number	2017251090	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2022	
				UAN#	101322846176	
Paid Days	17.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506		9052	E.P.F. (Employee's Share)		1219
H.R.A.	0		0	E.S.I.C. (Employee's Share)		77.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
MISC	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	1106		1106			
NTC PAY	0		0			
INCENTIV	0		0			
ARRER4	0		0			
D.Wage	0.00		0			
Total	17612.00		10158	Total		1296.00
Net Payable for the Month August, 2022				8862.00		
(Rupees Eight Thousand Eight Hundred Sixty 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 **August, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10684		
Employee Name	RAVINDER KUMAR			PAN No.	JKWPK1553D		
F / H Name	SURESH KUMAR			Bank A/c No.	1052000100163544		
Designation	LIFE GUARD			ESI Number	1115530828		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/03/2022		
Paid Days	31.00	Leave	0.00	UAN#	101451861827		
Rate				Earnings		Deductions	
BASIC	20000		20000	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	0.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	3000		3000	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	2654		2654				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	25654.00		25654	Total	1800.00		
Net Payable for the Month				August, 2022			
				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 **August, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10697
Employee Name	SUBHASH CHANDER			PAN No.	CMNPC2472B
F / H Name	CHANDER SINGH			Bank A/c No.	1052000100118164
Designation	LIFE GUARD			ESI Number	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2022
Paid Days	31.00	Leave	0.00	UAN#	101803070795
		Rate	Earnings	Deductions	
BASIC	20000	20000	E.P.F. (Employee's Share)	1800	
H.R.A.	3000	3000	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1769	1769			
NTC PAY	0	0			
INCENTIV	0	0			
ARRER4	0	0			
D.Wage	0.00	0			
Total	24769.00	24769	Total	1800.00	
Net Payable for the Month August, 2022			22969.00		
(Rupees Twenty Two Thousand Nine Hundred Sixty Nine Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10698		
Employee Name	NAVEEN KUMAR			PAN No.	GVCPK3153H		
F / H Name	HARI RAM			Bank A/c No.	50100468324569		
Designation	ABDAR			ESI Number	1115575824		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2022		
Paid Days	31.00	Leave	0.00	UAN#	101200508362		
Rate				Earnings		Deductions	
BASIC	18187		18187	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	142.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
MISC	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	700		700				
NTC PAY	0		0				
INCENTIV	0		0				
ARRER4	0		0				
D.Wage	0.00		0				
Total	18887.00		18887	Total	1942.00		
Net Payable for the Month August, 2022				16945.00			
(Rupees Sixteen Thousand Nine Hundred Forty Five Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code		P.F. Number	DL/CPM/36190/10794
Employee Name	ATUL KUMAR	PAN No.	EAGPK8763J
F / H Name	GANGA RAM	Bank A/c No.	602510110014629
Designation	TENNIS MALI	ESI Number	111734710685
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	16/08/2022
Paid Days	5.00	Leave	0.00
		UAN#	100734710685
	Rate	Earnings	Deductions
BASIC	16506	2662	E.P.F. (Employee's Share) 381
H.R.A.	0	0	E.S.I.C. (Employee's Share) 24.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	512	512	
ARRER4	0	0	
D.Wage	0.00	0	
Total	17018.00	3174	Total 405.00
Net Payable for the Month August, 2022		2769.00	
(Rupees Two Thousand Seven Hundred Sixty Nine Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10795	
Employee Name	MUKESH KUMAR			PAN No.	FZGPK7455B	
F / H Name	MOHAN LAL			Bank A/c No.	6147000100010169	
Designation	TENNIS MALI			ESI Number	1115018676	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	16/08/2022	
				UAN#	101030037100	
Paid Days	5.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	2662		E.P.F. (Employee's Share)	381	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	24.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
MISC	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	512	512				
ARRER4	0	0				
D.Wage	0.00	0				
Total	17018.00	3174		Total	405.00	
Net Payable for the Month August, 2022				2769.00		
(Rupees Two Thousand Seven Hundred Sixty Nine Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10796	
Employee Name	AMARJEET VERMA			PAN No.	CGPPV5310R	
F / H Name	RAMMURAT			Bank A/c No.	40975133614	
Designation	TENNIS MALI			ESI Number	1116009617	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	16/08/2022	
Paid Days	5.00	Leave	0.00	UAN#	101793661558	
Rate				Earnings	Deductions	
BASIC	16506		2662	E.P.F. (Employee's Share)	381	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	24.00	
CONVEY.	0		0	ADVANCE	0	
TECH. AL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
MISC	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	512		512			
ARRER4	0		0			
D.Wage	0.00		0			
Total	17018.00		3174	Total	405.00	
Net Payable for the Month August, 2022				2769.00		
(Rupees Two Thousand Seven Hundred Sixty Nine Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code		P.F. Number	DL/CPM/36190/10797
Employee Name	RAVI SHANKAR	PAN No.	HDGPS7426N
F / H Name	GANGA RAM	Bank A/c No.	6147000100008908
Designation	TENNIS MALI	ESI Number	1114855074
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	16/08/2022
Paid Days	5.00	Leave	0.00
		UAN#	100758978225
	Rate	Earnings	Deductions
BASIC	16506	2662	E.P.F. (Employee's Share) 381
H.R.A.	0	0	E.S.I.C. (Employee's Share) 24.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	512	512	
ARRER4	0	0	
D.Wage	0.00	0	
Total	17018.00	3174	Total 405.00
Net Payable for the Month August, 2022		2769.00	
(Rupees Two Thousand Seven Hundred Sixty Nine Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10798	
Employee Name	MUKESH KUMAR II			PAN No.	GMDPK0397D	
F / H Name	LT. RAJPAL SINGH			Bank A/c No.	6147000100009563	
Designation	TENNIS MALI			ESI Number	1115565866	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	16/08/2022	
				UAN#	101365553055	
Paid Days	5.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	2662		E.P.F. (Employee's Share)	381	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	24.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
MISC	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	512	512				
ARRER4	0	0				
D.Wage	0.00	0				
Total	17018.00	3174		Total	405.00	
Net Payable for the Month August, 2022				2769.00		
(Rupees Two Thousand Seven Hundred Sixty Nine Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10799		
Employee Name	JITENDRA			PAN No.	BXSPJ3588G		
F / H Name	CHOTE LAL			Bank A/c No.	6147000100012246		
Designation	TENNIS MALI			ESI Number	1115565876		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	16/08/2022		
Paid Days	5.00	Leave	0.00	UAN#	101475776489		
Rate				Earnings		Deductions	
BASIC	16506		2662	E.P.F. (Employee's Share)		381	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		24.00	
CONVEY.	0		0	ADVANCE		0	
TECH. AL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
MISC	0		0	MISC1		0	
CONVEY.R	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	512		512				
ARRER4	0		0				
D.Wage	0.00		0				
Total	17018.00		3174	Total		405.00	
Net Payable for the Month				August, 2022			
				2769.00			
(Rupees Two Thousand Seven Hundred Sixty Nine Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code				P.F. Number	DL/CPM/36190/10800	
Employee Name	HARILAL			PAN No.	BMYPH7452J	
F / H Name	KEDARNATH			Bank A/c No.	47570100001726	
Designation	TENNIS MALI			ESI Number	1116029724	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	16/08/2022	
				UAN#	101803050972	
Paid Days	5.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506		2662	E.P.F. (Employee's Share)		381
H.R.A.	0		0	E.S.I.C. (Employee's Share)		24.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
MISC	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	512		512			
ARRER4	0		0			
D.Wage	0.00		0			
Total	17018.00		3174	Total		405.00
Net Payable for the Month August, 2022				2769.00		
(Rupees Two Thousand Seven Hundred Sixty Nine Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10801	
Employee Name	SANJAY KUMAR			PAN No.	EBDPK9255B	
F / H Name	SUNDER LAL			Bank A/c No.	6147000100008050	
Designation	TENNIS MALI			ESI Number	1114607368	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	16/08/2022	
Paid Days	5.00	Leave	0.00	UAN#	101854792971	
Rate		Earnings		Deductions		
BASIC	16506		2662	E.P.F. (Employee's Share)		381
H.R.A.	0		0	E.S.I.C. (Employee's Share)		24.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
MISC	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	512		512			
ARRER4	0		0			
D.Wage	0.00		0			
Total	17018.00		3174	Total		405.00
Net Payable for the Month August, 2022				2769.00		
(Rupees Two Thousand Seven Hundred Sixty Nine Only)						
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **August, 2022**

Employee Code		P.F. Number	DL/CPM/36190/10802
Employee Name	DEEPAK	PAN No.	DHJPD2863P
F / H Name	AMRIT LAL SAROJ	Bank A/c No.	920010067205606
Designation	TENNIS MALI	ESI Number	1014431218
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	16/08/2022
Paid Days	5.00	Leave	0.00
		UAN#	101464767529
	Rate	Earnings	Deductions
BASIC	16506	2662	E.P.F. (Employee's Share) 381
H.R.A.	0	0	E.S.I.C. (Employee's Share) 24.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	512	512	
ARRER4	0	0	
D.Wage	0.00	0	
Total	17018.00	3174	Total 405.00
Net Payable for the Month August, 2022		2769.00	
(Rupees Two Thousand Seven Hundred Sixty Nine Only)			
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10803		
Employee Name	AMAR KUMAR			PAN No.	ILIPK8996N		
F / H Name	JIYA LAL			Bank A/c No.	47570100007432		
Designation	TENNIS MALI			ESI Number	1116108908		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	16/08/2022		
Paid Days	5.00	Leave	0.00	UAN#	101854796146		
Rate				Earnings		Deductions	
BASIC		16506		2662	E.P.F. (Employee's Share)		381
H.R.A.		0		0	E.S.I.C. (Employee's Share)		24.00
CONVEY.		0		0	ADVANCE		0
TECH. AL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
MISC		0		0	MISC1		0
CONVEY.R		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		0		0			
NTC PAY		0		0			
INCENTIV		512		512			
ARRER4		0		0			
D.Wage		0.00		0			
Total		17018.00		3174	Total		405.00
Net Payable for the Month				August, 2022			
				2769.00			
(Rupees Two Thousand Seven Hundred Sixty Nine Only)							
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **August, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10804		
Employee Name	NEERAJ			PAN No.	BLYPN8911K		
F / H Name	MANI RAM			Bank A/c No.	0347127001668		
Designation	TENNIS MALI			ESI Number	1115993284		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	17/08/2022		
Paid Days	5.00	Leave	0.00	UAN#	101187021475		
Rate				Earnings		Deductions	
BASIC	16506		2662		E.P.F. (Employee's Share)		381
H.R.A.	0		0		E.S.I.C. (Employee's Share)		24.00
CONVEY.	0		0		ADVANCE		0
TECH. AL	0		0		I.TAX		0
SPL. ALL	0		0		LWFEE		0.00
MISC	0		0		MISC1		0
CONVEY.R	0		0		MESS		0
MEDICAL	0		0		LOAN		0
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	512		512				
ARRER4	0		0				
D.Wage	0.00		0				
Total	17018.00		3174		Total		405.00
Net Payable for the Month				August, 2022			
				2769.00			
(Rupees Two Thousand Seven Hundred Sixty Nine Only)							
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **August, 2022**

Employee Code		P.F. Number	DL/CPM/36190/		
Employee Name	DHEERAJ	PAN No.			
F / H Name	GHANSHYAM	Bank A/c No.			
Designation	TENNIS MALI	ESI Number	1116108906		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	17/08/2022		
Paid Days	5.00	Leave	0.00		
		UAN#	0		
Rate		Earnings	Deductions		
BASIC	16506	2662	E.P.F. (Employee's Share) 381		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 24.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
MISC	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	512	512			
ARRER4	0	0			
D.Wage	0.00	0			
Total	17018.00	3174	Total 405.00		
Net Payable for the Month August, 2022		2769.00			
(Rupees Two Thousand Seven Hundred Sixty Nine Only)					
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