

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 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	30.00	Leave	0.00		
		UAN#	100300618746		
Rate		Earnings	Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 128.00		
CONVEY.	0	0	ADVANCE 0		
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	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17006.00	17006	Total 1928.00		
Net Payable for the Month		September, 2022			
		15078.00			
(Rupees Fifteen 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 **September, 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	7.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	18187		4244	E.P.F. (Employee's Share)		1175
H.R.A.	0		0	E.S.I.C. (Employee's Share)		74.00
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	5549		5549			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	23736.00		9793	Total		1249.00
Net Payable for the Month				8544.00		
September, 2022						
(Rupees Eight Thousand Five Hundred Forty Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 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		
Paid Days	30.00	Leave	0.00		
		UAN#	100301096078		
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			
MISC2	0	0			
D.Wage	0.00	0			
Total	17660.00	17660	Total 1933.00		
Net Payable for the Month		September, 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 ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **September, 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	28.50	Leave	0.00
		UAN#	100190958600
Rate		Earnings	Deductions
BASIC	16506	15681	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 123.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	500	475	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	196	196	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	17202.00	16352	Total 1923.00
Net Payable for the Month September, 2022			14429.00
(Rupees Fourteen Thousand Four Hundred Twenty 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 **September, 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	30.00	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)		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			
MISC2	0		0			
D.Wage	0.00		0			
Total	17660.00		17660	Total		1933.00
Net Payable for the Month September, 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 ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-6			P.F. Number	DL/CPM/36190/00209		
Employee Name	SHYAM PATEL			PAN No.	DVJPP7407M		
F / H Name	VIRENCHI PATEL			Bank A/c No.	6147000100005868		
Designation	ABDAR			ESI Number	1113761223		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2011		
Paid Days	30.00	Leave	0.00	UAN#	100354951974		
Rate				Earnings		Deductions	
BASIC	18187		18187	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	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				
MISC2	0		0				
D.Wage	0.00		0				
Total	19586.00		19586	Total	1947.00		
Net Payable for the Month				September, 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 **September, 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	30.00	Leave	0.00
		UAN#	100274160564
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	0	0	
NTC PAY	0	0	
INCENTIV	2099	2099	
MISC2	0	0	
D.Wage	0.00	0	
Total	20286.00	20286	Total 1953.00
Net Payable for the Month September, 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 **September, 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	28.50	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	20019	19018		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	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	231	231				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	20250.00	19249		Total	1945.00	
Net Payable for the Month September, 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 **September, 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	28.00	Leave	0.00
		UAN#	100277952840
Rate		Earnings	
Deductions			
BASIC	16506	15406	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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	465	465	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	16971.00	15871	Total 1920.00
Net Payable for the Month September, 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 **September, 2022**

Employee Code	TTE-10			P.F. Number	DL/CPM/36190/00231	
Employee Name	RAJESH			PAN No.	BSHPR3178J	
F / H Name	JAGVIR			Bank A/c No.	6147000100005822	
Designation	HELPER			ESI Number	1113923686	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2012	
Paid Days	30.00	Leave	0.00	UAN#	100295266015	
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	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			
MISC2	0		0			
D.Wage	0.00		0			
Total	17141.00		17141	Total	1929.00	
Net Payable for the Month September, 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 **September, 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	27.50	Leave	0.00	UAN#	100372467916	
Rate		Earnings		Deductions		
BASIC	16506		15131	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		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	105		105			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	16611.00		15236	Total		1915.00
Net Payable for the Month September, 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 **September, 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	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	16506		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	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				
MISC2	0	0				
D.Wage	0.00	0				
Total	17141.00	17141		Total	1929.00	
Net Payable for the Month September, 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 **September, 2022**

Employee Code	TTE-13	P.F. Number	DL/CPM/36190/00237
Employee Name	CHANDRASHEKHAR	PAN No.	BAWPC9275N
F / H Name	ROOPRAM	Bank A/c No.	6147000100005804
Designation	WAITER	ESI Number	1113998370
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/07/2012
Paid Days	30.00	Leave	0.00
		UAN#	100123088965
Rate		Earnings	
		Deductions	
BASIC	21756	21756	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	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	
MISC2	0	0	
D.Wage	0.00	0	
Total	21756.00	21756	Total 1964.00
Net Payable for the Month September, 2022			19792.00
(Rupees Nineteen Thousand Seven 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 **September, 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	30.00	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) 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	
MISC2	0	0	
D.Wage	0.00	0	
Total	19586.00	19586	Total 1947.00
Net Payable for the Month September, 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 **September, 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	
				UAN#	100407559311	
Paid Days	30.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	18187		18187	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	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			
MISC2	0		0			
D.Wage	0.00		0			
Total	18887.00		18887	Total	1942.00	
Net Payable for the Month				September, 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 **September, 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	30.00	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)	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			
MISC2	0	0			
D.Wage	0.00	0			
Total	18887.00	18887	Total	1942.00	
Net Payable for the Month			September, 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 **September, 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	30.00	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)		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	0		0				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	16506.00		16506	Total		1924.00	
Net Payable for the Month				September, 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 **September, 2022**

Employee Code	TTE-18	P.F. Number	DL/CPM/36190/00252
Employee Name	GIREESH SAKLANI	PAN No.	FGCPS2896M
F / H Name	LAKHIRAM SAKLANI	Bank A/c No.	6147000100005813
Designation	COOK	ESI Number	6914205443
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2013
Paid Days	30.00	Leave	0.00
		UAN#	100153368413
	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	1255	1255	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	23011.00	23011	Total 1800.00
Net Payable for the Month September, 2022		21211.00	
(Rupees Twenty One Thousand Two Hundred Eleven Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 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	30.00	Leave	0.00		
		UAN#	100110851347		
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) 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	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	20019.00	20019	Total 1951.00		
Net Payable for the Month		September, 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 **September, 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	30.00	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			
MISC2	0	0			
D.Wage	0.00	0			
Total	18887.00	18887	Total 1942.00		
Net Payable for the Month		September, 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 **September, 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	30.00	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	
MISC2	0	0	
D.Wage	0.00	0	
Total	19586.00	19586	Total 1947.00
Net Payable for the Month September, 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 **September, 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	
				UAN#	100055817162	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	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				
MISC2	0	0				
D.Wage	0.00	0				
Total	17776.00	17776	Total	1934.00		
Net Payable for the Month September, 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 **September, 2022**

Employee Code	TTE-26			P.F. Number	DL/CPM/36190/00270	
Employee Name	SANDEEP KUMAR			PAN No.	LNIPK1094A	
F / H Name	SHIV KUMAR SINGH			Bank A/c No.	6147000100005877	
Designation	ABDAR			ESI Number	1114334378	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2014	
Paid Days	30.00	Leave	0.00	UAN#	100029263302	
Rate		Earnings		Deductions		
BASIC	18187	18187		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	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				
MISC2	0	0				
D.Wage	0.00	0				
Total	19586.00	19586		Total	1947.00	
Net Payable for the Month September, 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 **September, 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	30.00	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	0	0			
NTC PAY	0	0			
INCENTIV	3347	3347			
MISC2	0	0			
D.Wage	0.00	0			
Total	25103.00	25103	Total 1800.00		
Net Payable for the Month		September, 2022			
		23303.00			
(Rupees Twenty Three Thousand Three Hundred Three Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-28	P.F. Number	DL/CPM/36190/00275		
Employee Name	DINESH CHANDRA	PAN No.	BQVPC0036J		
F / H Name	RAM LAL ARYA	Bank A/c No.	6147000100005901		
Designation	HELPER	ESI Number	1114334507		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2014		
Paid Days	30.00	Leave	0.00		
		UAN#	100055695533		
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			
MISC2	0	0			
D.Wage	0.00	0			
Total	17141.00	17141	Total 1929.00		
Net Payable for the Month		September, 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 **September, 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	29.00	Leave	0.00	UAN#	100055687864	
Rate				Earnings	Deductions	
BASIC	18187		17581	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	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	256		256			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	18443.00		17837	Total	1934.00	
Net Payable for the Month				September, 2022		
				15903.00		
(Rupees Fifteen Thousand Nine Hundred Three Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **September, 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	21.50	Leave	0.00	UAN#	100055802713	
Rate		Earnings		Deductions		
BASIC	21756		15592	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	307		307			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	22063.00		15899	Total	1800.00	
Net Payable for the Month September, 2022				14099.00		
(Rupees Fourteen Thousand Ninety Nine Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-32	P.F. Number	DL/CPM/36190/00282
Employee Name	MANISH CHANDER	PAN No.	BWWPC4476K
F / H Name	PITAMBER DUTT	Bank A/c No.	6147000100006098
Designation	COOK	ESI Number	1114367565
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2014
Paid Days	30.00	Leave	0.00
		UAN#	100055625751
Rate		Earnings	Deductions
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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	
MISC2	0	0	
D.Wage	0.00	0	
Total	19236.00	19236	Total 1945.00
Net Payable for the Month September, 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 **September, 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	15.00	Leave	0.00	UAN#	100029332901	
Rate		Earnings		Deductions		
BASIC	18187		9094	E.P.F. (Employee's Share)	1175	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	74.00	
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	699		699			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	18886.00		9793	Total	1249.00	
Net Payable for the Month September, 2022				8544.00		
(Rupees Eight Thousand Five 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 **September, 2022**

Employee Code	TTE-34	P.F. Number	DL/CPM/36190/00293
Employee Name	RAMESH KUMAR	PAN No.	GBXPK4729N
F / H Name	CHANDER BHUKHAN	Bank A/c No.	6147000100006469
Designation	MALI	ESI Number	1114429036
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/08/2014
Paid Days	30.00	Leave	0.00
		UAN#	100442475422
Rate		Earnings	Deductions
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	16506.00	16506	Total 1924.00
Net Payable for the Month September, 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 **September, 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	
				UAN#	100442475335	
Paid Days	28.50	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	20019	19018		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	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	231	231				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	20250.00	19249		Total	1945.00	
Net Payable for the Month September, 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 **September, 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	26.50	Leave	0.00
		UAN#	100442476819
Rate		Earnings	Deductions
BASIC	21756	19218	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	28	28	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	21784.00	19246	Total 1800.00
Net Payable for the Month September, 2022			17446.00
(Rupees Seventeen Thousand Four 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 **September, 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		
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		
MISC2	0	0		
D.Wage	0.00	0		
Total	18187.00	0	Total	0.00
Net Payable for the Month		September, 2022		0.00
(Rupees Only)				
Note : This is computer generated statement and does not require signature				

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-38			P.F. Number	DL/CPM/36190/00300	
Employee Name	MANOJ KUMAR			PAN No.	DBXPK5491Q	
F / H Name	CHANDAR BHAN			Bank A/c No.	0175010100028052	
Designation	COOK			ESI Number	1114498383	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2014	
Paid Days	30.00	Leave	0.00	UAN#	100442468715	
Rate		Earnings		Deductions		
BASIC	18187	18187		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	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	350	350				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	18537.00	18537		Total	1940.00	
Net Payable for the Month September, 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 ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-39			P.F. Number	DL/CPM/36190/00301		
Employee Name	SUNIL			PAN No.	NYJPS3183L		
F / H Name	HARI			Bank A/c No.	6147000100007228		
Designation	HELPER			ESI Number	1114516252		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2015		
Paid Days	30.00	Leave	0.00	UAN#	100442313260		
Rate				Earnings		Deductions	
BASIC	18187		18187	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	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				
MISC2	0		0				
D.Wage	0.00		0				
Total	19936.00		19936	Total	1950.00		
Net Payable for the Month September, 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 ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 2022**

Employee Code	TTE-41			P.F. Number	DL/CPM/36190/00303		
Employee Name	CHANDER PRAKASH			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	30.00	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)	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	0	0					
NTC PAY	0	0					
INCENTIV	0	0					
MISC2	0	0					
D.Wage	0.00	0					
Total	20019.00	20019		Total	1951.00		
Net Payable for the Month September, 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 **September, 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	20.50	Leave	0.00	UAN#	100446957639		
Rate				Earnings		Deductions	
BASIC	20019		13680	E.P.F. (Employee's Share)			1663
H.R.A.	0		0	E.S.I.C. (Employee's Share)			104.00
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	179		179				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	20198.00		13859	Total			1767.00
Net Payable for the Month September, 2022				12092.00			
(Rupees Twelve Thousand Ninety Two Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 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	30.00	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	0	0			
NTC PAY	0	0			
INCENTIV	2798	2798			
MISC2	0	0			
D.Wage	0.00	0			
Total	20985.00	20985	Total 4458.00		
Net Payable for the Month		September, 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 ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 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	30.00	Leave	0.00		
		UAN#	100510597590		
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	0	0			
NTC PAY	0	0			
INCENTIV	3347	3347			
MISC2	0	0			
D.Wage	0.00	0			
Total	25103.00	25103	Total 1800.00		
Net Payable for the Month		September, 2022			
		23303.00			
(Rupees Twenty Three Thousand Three Hundred Three Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **September, 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	30.00	Leave	0.00
		UAN#	100511209830
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	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	21756.00	21756	Total 1800.00
Net Payable for the Month September, 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 **September, 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		18187	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	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	0		0				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	18187.00		18187	Total	6937.00		
Net Payable for the Month September, 2022				11250.00			
(Rupees Eleven 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 **September, 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	15156	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	233	233			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18420.00	15389	Total 1916.00		
Net Payable for the Month September, 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 **September, 2022**

Employee Code	TTE-46	P.F. Number	DL/CPM/36190/00312
Employee Name	SANJAY SINGH RAWAT	PAN No.	DKKPR2536F
F / H Name	JEET SINGH	Bank A/c No.	6147000100007547
Designation	ABDAR	ESI Number	6106350336
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2015
Paid Days	30.00	Leave	0.00
		UAN#	100511212543
Rate		Earnings	Deductions
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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	
MISC2	0	0	
D.Wage	0.00	0	
Total	19586.00	19586	Total 1947.00
Net Payable for the Month September, 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 **September, 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	30.00	Leave	0.00
		UAN#	100531881269
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	1500	1500	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	828	828	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	22347.00	22347	Total 1968.00
Net Payable for the Month September, 2022			20379.00
(Rupees Twenty Thousand Three 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 **September, 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	
				UAN#	100575250686	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18187	18187		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	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				
MISC2	0	0				
D.Wage	0.00	0				
Total	18887.00	18887		Total	1942.00	
Net Payable for the Month September, 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 **September, 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	2.00	Leave	0.00		
		UAN#	100580818047		
Rate		Earnings	Deductions		
BASIC	20019	1335	E.P.F. (Employee's Share) 1109		
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	7905	7905			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	27924.00	9240	Total 1179.00		
Net Payable for the Month		September, 2022			
		8061.00			
(Rupees Eight Thousand Sixty One Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **September, 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	30.00	Leave	0.00	UAN#	100598375985		
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	0		0				
NTC PAY	0		0				
INCENTIV	4184		4184				
MISC2	0		0				
D.Wage	0.00		0				
Total	25940.00		25940	Total	1800.00		
Net Payable for the Month				September, 2022			
				24140.00			
(Rupees Twenty Four Thousand One Hundred Forty Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-52	P.F. Number	DL/CPM/36190/00347		
Employee Name	DINESH KUMAR GUPTA	PAN No.	AUZPD0977G		
F / H Name	HARISH CHAND GUPTA	Bank A/c No.	6147006900001075		
Designation	HELPER	ESI Number	1114719338		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2015		
Paid Days	30.00	Leave	0.00		
		UAN#	100636501390		
Rate		Earnings	Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	16506.00	16506	Total 1924.00		
Net Payable for the Month		September, 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 **September, 2022**

Employee Code	TTE-54			P.F. Number	DL/CPM/36190/00349		
Employee Name	KAMALKANT			PAN No.	EFTPK4197G		
F / H Name	KRISHNAPAL			Bank A/c No.	6147000100009660		
Designation	HELPER			ESI Number	1114728172		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016		
Paid Days	30.00	Leave	0.00	UAN#	100636502208		
Rate				Earnings		Deductions	
BASIC	21756		21756	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	0.00		
CONVEY.	0		0	ADVANCE	0		
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	2510		2510				
MISC2	0		0				
D.Wage	0.00		0				
Total	24266.00		24266	Total	1800.00		
Net Payable for the Month				September, 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 ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **September, 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	30.00	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)	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	0		0				
NTC PAY	0		0				
INCENTIV	2310		2310				
MISC2	0		0				
D.Wage	0.00		0				
Total	22329.00		22329	Total	1968.00		
Net Payable for the Month September, 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 **September, 2022**

Employee Code	TTE-61			P.F. Number	DL/CPM/36190/00353	
Employee Name	VIVEK			PAN No.	AZDPV8421C	
F / H Name	WILLIAM			Bank A/c No.	6147000100001279	
Designation	HELPER			ESI Number	1114728691	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016	
Paid Days	30.00	Leave	0.00	UAN#	100636114954	
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	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			
MISC2	0		0			
D.Wage	0.00		0			
Total	17776.00		17776	Total	1934.00	
Net Payable for the Month September, 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 **September, 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	27.50	Leave	0.00	UAN#	100636114822	
Rate		Earnings		Deductions		
BASIC	16506		15131	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		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	105		105			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	16611.00		15236	Total		1915.00
Net Payable for the Month September, 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 **September, 2022**

Employee Code	TTE-59			P.F. Number	DL/CPM/36190/00355		
Employee Name	INDRESH			PAN No.	AEPPI2292P		
F / H Name	RAM RATTAN			Bank A/c No.	0175010100023871		
Designation	STORE ASSTT.			ESI Number	1114728730		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016		
Paid Days	30.00	Leave	0.00	UAN#	100636503598		
Rate				Earnings		Deductions	
BASIC	20019	20019		E.P.F. (Employee's Share)	1800		
H.R.A.	0	0		E.S.I.C. (Employee's Share)	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	0	0					
NTC PAY	0	0					
INCENTIV	0	0					
MISC2	0	0					
D.Wage	0.00	0					
Total	20019.00	20019		Total	1951.00		
Net Payable for the Month September, 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 **September, 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	28.50	Leave	0.00
		UAN#	100636503081
Rate		Earnings	Deductions
BASIC	16506	15681	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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	190	190	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	16696.00	15871	Total 1920.00
Net Payable for the Month September, 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 **September, 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	30.00	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)	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	0		0				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	16506.00		16506	Total	1924.00		
Net Payable for the Month September, 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 **September, 2022**

Employee Code	TTE-60			P.F. Number	DL/CPM/36190/00363		
Employee Name	SANJAY KUMAR			PAN No.	CGZPK1158C		
F / H Name	JOGI RAM			Bank A/c No.	0661000101014785		
Designation	HELPER			ESI Number	1114747382		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016		
Paid Days	30.00	Leave	0.00	UAN#	100636501802		
Rate				Earnings		Deductions	
BASIC		18187		18187	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		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		0		0			
NTC PAY		0		0			
INCENTIV		0		0			
MISC2		0		0			
D.Wage		0.00		0			
Total		18187.00		18187	Total		1937.00
Net Payable for the Month					September, 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 ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 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	
				UAN#	100695492600	
Paid Days	20.50	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16506	11279	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		148	148			
NTC PAY		0	0			
INCENTIV		0	0			
MISC2		0	0			
D.Wage		0.00	0			
Total		16654.00	11427	Total		1457.00
Net Payable for the Month September, 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 ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 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		16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	128.00		
CONVEY.	0		0	ADVANCE	0		
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	5000		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17006.00		17006	Total	6928.00		
Net Payable for the Month				September, 2022			10078.00
(Rupees Ten 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 **September, 2022**

Employee Code	TTE-64			P.F. Number	DL/CPM/36190/00376	
Employee Name	SANDEEP KUMAR			PAN No.	CULPK2783D	
F / H Name	OM PRAKASH			Bank A/c No.	6147000100008777	
Designation	E.T.P. OPERATOR			ESI Number	1114818940	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	23/05/2016	
Paid Days	30.00	Leave	0.00	UAN#	100758980924	
Rate		Earnings		Deductions		
BASIC	20019		20019	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		0.00
CONVEY.	0		0	ADVANCE		0
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	0		0			
NTC PAY	0		0			
INCENTIV	4427		4427			
MISC2	0		0			
D.Wage	0.00		0			
Total	27446.00		27446	Total		1800.00
Net Payable for the Month September, 2022				25646.00		
(Rupees Twenty Five 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 **September, 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	30.00	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	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	23019.00	23019	Total 1800.00		
Net Payable for the Month		September, 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 **September, 2022**

Employee Code	TTE-66			P.F. Number	DL/CPM/36190/00378	
Employee Name	VEERU			PAN No.	AIQPV0298R	
F / H Name	HARPAL			Bank A/c No.	1736000100120353	
Designation	E.T.P. OPERATOR			ESI Number	1114818952	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	23/05/2016	
Paid Days	30.00	Leave	0.00	UAN#	100758546762	
Rate		Earnings		Deductions		
BASIC	18187	18187		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	166.00	
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	815	815				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	22002.00	22002		Total	1966.00	
Net Payable for the Month <u>September, 2022</u>				20036.00		
(Rupees Twenty Thousand Thirty Six Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-67	P.F. Number	DL/CPM/36190/00380		
Employee Name	LALIT KUMAR	PAN No.	EJYPK9850H		
F / H Name	BANWARI LAL	Bank A/c No.	0175010100283657		
Designation	WAITER	ESI Number	1113687417		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2016		
Paid Days	28.50	Leave	0.00		
		UAN#	100758977043		
Rate		Earnings	Deductions		
BASIC	18187	17278	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 132.00		
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	210	210			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18397.00	17488	Total 1932.00		
Net Payable for the Month		September, 2022			
		15556.00			
(Rupees Fifteen Thousand Five 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 **September, 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	30.00	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) 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	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	18187.00	18187	Total 1937.00
Net Payable for the Month September, 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 ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 2022**

Employee Code	TTE-69	P.F. Number	DL/CPM/36190/00402
Employee Name	DEEPAK	PAN No.	BPAPD3371R
F / H Name	M. RAJU	Bank A/c No.	6147000100009031
Designation	E.T.P. OPERATOR	ESI Number	1114873533
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/08/2016
Paid Days	30.00	Leave	0.00
		UAN#	100758980602
	Rate	Earnings	Deductions
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 166.00
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	815	815	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	22002.00	22002	Total 1966.00
Net Payable for the Month September, 2022		20036.00	
(Rupees Twenty Thousand Thirty Six Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **September, 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	
				UAN#	100986004343	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	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				
MISC2	0	0				
D.Wage	0.00	0				
Total	17776.00	17776	Total	1934.00		
Net Payable for the Month September, 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 **September, 2022**

Employee Code	TTE-73			P.F. Number	DL/CPM/36190/10411		
Employee Name	RAJAT			PAN No.	CIOPR9424H		
F / H Name	RAKESH			Bank A/c No.	1736001500008942		
Designation	DATA ENTRY OPTR.			ESI Number	1114947075		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	13/12/2016		
Paid Days	28.50	Leave	0.00	UAN#	100986004336		
Rate				Earnings		Deductions	
BASIC	20019	19018		E.P.F. (Employee's Share)	1800		
H.R.A.	0	0		E.S.I.C. (Employee's Share)	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	231	231					
NTC PAY	0	0					
INCENTIV	0	0					
MISC2	0	0					
D.Wage	0.00	0					
Total	20250.00	19249		Total	1945.00		
Net Payable for the Month September, 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 **September, 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	30.00	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)	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	0	0					
NTC PAY	0	0					
INCENTIV	0	0					
MISC2	0	0					
D.Wage	0.00	0					
Total	18187.00	18187		Total	1937.00		
Net Payable for the Month September, 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 **September, 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	
				UAN#	100986004315	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18187	18187		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	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	0	0				
NTC PAY	0	0				
INCENTIV	4197	4197				
MISC2	0	0				
D.Wage	0.00	0				
Total	22384.00	22384		Total	1968.00	
Net Payable for the Month September, 2022				20416.00		
(Rupees Twenty Thousand Four Hundred Sixteen Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **September, 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	30.00	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) 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	0	0	
NTC PAY	0	0	
INCENTIV	2099	2099	
MISC2	0	0	
D.Wage	0.00	0	
Total	20286.00	20286	Total 1953.00
Net Payable for the Month September, 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 **September, 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	
				UAN#	100986004596	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	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				
MISC2	0	0				
D.Wage	0.00	0				
Total	17776.00	17776	Total	1934.00		
Net Payable for the Month September, 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 **September, 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	
				UAN#	100986004370	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	21756		21756	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		0.00
CONVEY.	0		0	ADVANCE		0
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			
MISC2	0		0			
D.Wage	0.00		0			
Total	22593.00		22593	Total		1800.00
Net Payable for the Month September, 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 ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 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	26.50	Leave	0.00		
		UAN#	100986004260		
Rate		Earnings	Deductions		
BASIC	18187	16065	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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	24	24			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18211.00	16089	Total 1921.00		
Net Payable for the Month		September, 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 **September, 2022**

Employee Code	TTE-79			P.F. Number	DL/CPM/36190/10403	
Employee Name	PINTOO KUMAR			PAN No.	FZHPK1984G	
F / H Name	HARI PRASAD			Bank A/c No.	4894000100054540	
Designation	HELPER			ESI Number	1114947172	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	19/12/2016	
				UAN#	100986004256	
Paid Days	30.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16506	16506	E.P.F. (Employee's Share)	1800	
H.R.A.		0	0	E.S.I.C. (Employee's Share)	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		0	0			
NTC PAY		0	0			
INCENTIV		2539	2539			
MISC2		0	0			
D.Wage		0.00	0			
Total		19045.00	19045	Total	1943.00	
Net Payable for the Month September, 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 ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 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	27.00	Leave	0.00		
		UAN#	100986004304		
Rate		Earnings	Deductions		
BASIC	16506	14855	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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	0	0			
NTC PAY	0	0			
INCENTIV	2286	2286			
MISC2	0	0			
D.Wage	0.00	0			
Total	18792.00	17141	Total 1929.00		
Net Payable for the Month		September, 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 **September, 2022**

Employee Code	TTE-81	P.F. Number	DL/CPM/36190/10410		
Employee Name	SETH MAL	PAN No.	DYOPN6830H		
F / H Name	OM PRAKASH	Bank A/c No.	6147000100009378		
Designation	HELPER	ESI Number	1114947218		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	24/12/2016		
Paid Days	30.00	Leave	0.00		
		UAN#	100986004327		
Rate		Earnings	Deductions		
BASIC	21756	21756	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00		
CONVEY.	0	0	ADVANCE 0		
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			
MISC2	0	0			
D.Wage	0.00	0			
Total	23430.00	23430	Total 1800.00		
Net Payable for the Month		September, 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 **September, 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	
				UAN#	100986004614	
Paid Days	30.00	Leave	0.00			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 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	
				UAN#	101002060283	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18187	18187		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	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	0	0				
NTC PAY	0	0				
INCENTIV	2099	2099				
MISC2	0	0				
D.Wage	0.00	0				
Total	20286.00	20286		Total	1953.00	
Net Payable for the Month <u>September, 2022</u>				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 **September, 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		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				
MISC2	0		0				
D.Wage	0.00		0				
Total	19936.00		19936	Total	1950.00		
Net Payable for the Month				September, 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 ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 2022**

Employee Code	TTE-85	P.F. Number	DL/CPM/36190/10426		
Employee Name	LALIT KUMAR	PAN No.	AOXPL2798F		
F / H Name	MAHTAB CHAND	Bank A/c No.	6147000100004391		
Designation	RFID- ASST.	ESI Number	6922468404		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	15/03/2017		
Paid Days	30.00	Leave	0.00		
		UAN#	100758980163		
Rate		Earnings	Deductions		
BASIC	18187	18187	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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	0	0			
NTC PAY	0	0			
INCENTIV	2798	2798			
MISC2	0	0			
D.Wage	0.00	0			
Total	20985.00	20985	Total 1958.00		
Net Payable for the Month		September, 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 **September, 2022**

Employee Code	TTE-86			P.F. Number	DL/CPM/36190/10427	
Employee Name	CHARAN SINGH			PAN No.	GPYPS0678B	
F / H Name	RAJENDER SINGH			Bank A/c No.	6147000100005099	
Designation	ABDAR			ESI Number	1114166591	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	20/04/2017	
Paid Days	30.00	Leave	0.00	UAN#	101077715358	
Rate		Earnings		Deductions		
BASIC	20019	20019		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	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				
MISC2	0	0				
D.Wage	0.00	0				
Total	21559.00	21559		Total	1962.00	
Net Payable for the Month September, 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 **September, 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	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	21756	21756		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	173.00	
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	1255	1255				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	23011.00	23011		Total	1973.00	
Net Payable for the Month September, 2022				21038.00		
(Rupees Twenty One Thousand Thirty Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-88	P.F. Number	DL/CPM/36190/10432
Employee Name	KARMVIR RAJORIA	PAN No.	ASBPR8895F
F / H Name	LAXMAN RAJORIA	Bank A/c No.	6147000100001011
Designation	DATA ENTRY OPTR.	ESI Number	1115085337
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	05/05/2017
Paid Days	30.00	Leave	0.00
		UAN#	101100067698
Rate		Earnings	Deductions
BASIC	21756	21756	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY.	0	0	ADVANCE 0
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	
MISC2	0	0	
D.Wage	0.00	0	
Total	21756.00	21756	Total 1800.00
Net Payable for the Month September, 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 **September, 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	22.50	Leave	0.00
		UAN#	100636503338
Rate		Earnings	
		Deductions	
BASIC	18187	13640	E.P.F. (Employee's Share) 1679
H.R.A.	0	0	E.S.I.C. (Employee's Share) 105.00
CONVEY.	0	0	ADVANCE 0
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	350	350	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	18537.00	13990	Total 1784.00
Net Payable for the Month September, 2022			12206.00
(Rupees Twelve Thousand Two Hundred Six Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 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	30.00	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)	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				
MISC2	0	0				
D.Wage	0.00	0				
Total	21559.00	21559		Total	1962.00	
Net Payable for the Month September, 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 **September, 2022**

Employee Code	TTE-90			P.F. Number	DL/CPM/36190/10436	
Employee Name	VIVEK			PAN No.	AXQPV0384B	
F / H Name	JAGAN NATH			Bank A/c No.	6147000100005026	
Designation	HELPER			ESI Number	1115106362	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2017	
				UAN#	101122873008	
Paid Days	16.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	16506	8803		E.P.F. (Employee's Share)	1067	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	67.00	
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	85	85				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	16591.00	8888		Total	1134.00	
Net Payable for the Month				September, 2022		
				7754.00		
(Rupees Seven Thousand Seven Hundred Fifty Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **September, 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	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	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	0	0				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	16506.00	16506	Total	1924.00		
Net Payable for the Month September, 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 **September, 2022**

Employee Code	TTE-94	P.F. Number	DL/CPM/36190/10455
Employee Name	HUNNY	PAN No.	ATZPH8750L
F / H Name	PAWAN KUMAR	Bank A/c No.	6147000100010743
Designation	HELPER	ESI Number	1115128075
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	19/07/2017
Paid Days	30.00	Leave	0.00
		UAN#	101152257286
Rate		Earnings	
		Deductions	
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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	
MISC2	0	0	
D.Wage	0.00	0	
Total	17776.00	17776	Total 1934.00
Net Payable for the Month <u>September, 2022</u>			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 **September, 2022**

Employee Code	TTE-96			P.F. Number	DL/CPM/36190/10456	
Employee Name	RINKU			PAN No.	CBIPR3032E	
F / H Name	GANESH			Bank A/c No.	6147000100010141	
Designation	MALI			ESI Number	1113761238	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2017	
				UAN#	100636501083	
Paid Days	23.50	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	12930	E.P.F. (Employee's Share)	1648		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	104.00		
CONVEY.	0	0	ADVANCE	0		
TECH. AL	0	0	I.TAX	0		
SPL. ALL	500	392	LWFEE	0.00		
MISC	0	0	MISC1	0		
CONVEY.R	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	414	414				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	17420.00	13736	Total	1752.00		
Net Payable for the Month September, 2022				11984.00		
(Rupees Eleven Thousand Nine Hundred Eighty Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 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	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		127.00
CONVEY.	0		0	ADVANCE		0
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	317		317			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	16823.00		16823	Total		1927.00
Net Payable for the Month September, 2022				14896.00		
(Rupees Fourteen 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 **September, 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	
				UAN#	101180696958	
Paid Days	30.00	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)	165.00	
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	1925	1925				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	21944.00	21944		Total	1965.00	
Net Payable for the Month September, 2022				19979.00		
(Rupees Nineteen Thousand Nine Hundred Seventy Nine Only)						
Note : This is computer generated statement and does not require signature						

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

India

Salary Slip for the month of **September, 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	30.00	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			
MISC2	0	0			
D.Wage	0.00	0			
Total	23000.00	23000	Total 0.00		
Net Payable for the Month		September, 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 **September, 2022**

Employee Code	TTE-99	P.F. Number	DL/CPM/36190/10461		
Employee Name	PESHKAR VERMA	PAN No.	BJJPV6933L		
F / H Name	SHYAM LAL	Bank A/c No.	6147000100011025		
Designation	MALI	ESI Number	1115198394		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2017		
Paid Days	30.00	Leave	0.00		
		UAN#	101208113395		
Rate		Earnings	Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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			
MISC2	0	0			
D.Wage	0.00	0			
Total	18411.00	18411	Total 1939.00		
Net Payable for the Month		September, 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 ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 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	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	16506		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	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				
MISC2	0	0				
D.Wage	0.00	0				
Total	17776.00	17776		Total	1934.00	
Net Payable for the Month September, 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 **September, 2022**

Employee Code	TTE-100	P.F. Number	DL/CPM/36190/10464
Employee Name	GOPAL SINGH	PAN No.	BMRPS6085H
F / H Name	GYAN SINGH	Bank A/c No.	6147000100011016
Designation	ATTENDENT	ESI Number	6708545952
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2017
Paid Days	30.00	Leave	0.00
		UAN#	101208120565
Rate		Earnings	
		Deductions	
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 131.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	300	300	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	
MISC2	0	0	
D.Wage	0.00	0	
Total	17452.00	17452	Total 1931.00
Net Payable for the Month September, 2022			15521.00
(Rupees Fifteen Thousand Five 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 **September, 2022**

Employee Code	TTE-101			P.F. Number	DL/CPM/36190/10465	
Employee Name	REWATI			PAN No.	DESPR5554H	
F / H Name	GUMAN SINGH NEGI			Bank A/c No.	6147000100011043	
Designation	ATTENDENT			ESI Number	1115198404	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2017	
Paid Days	30.00	Leave	0.00	UAN#	101208121083	
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)		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	0		0			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	16506.00		16506	Total		1924.00
Net Payable for the Month September, 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 **September, 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	30.00	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) 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			
MISC2	0	0			
D.Wage	0.00	0			
Total	18887.00	18887	Total 1942.00		
Net Payable for the Month		September, 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 **September, 2022**

Employee Code	TTE-103			P.F. Number	DL/CPM/36190/10472	
Employee Name	UPENDR KUMAR			PAN No.	DWCPK7539H	
F / H Name	CHANDARBHAN			Bank A/c No.	6147000100011104	
Designation	WAITER			ESI Number	1115216969	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2017	
Paid Days	30.00	Leave	0.00	UAN#	101225582367	
Rate		Earnings		Deductions		
BASIC	21756		21756	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0		0	ADVANCE	0	
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			
MISC2	0		0			
D.Wage	0.00		0			
Total	22593.00		22593	Total	1800.00	
Net Payable for the Month September, 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 **September, 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	28.50	Leave	0.00	UAN#	101225583411		
Rate				Earnings		Deductions	
BASIC	18187	17278		E.P.F. (Employee's Share)	1800		
H.R.A.	0	0		E.S.I.C. (Employee's Share)	132.00		
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	210	210					
NTC PAY	0	0					
INCENTIV	0	0					
MISC2	0	0					
D.Wage	0.00	0					
Total	18397.00	17488		Total	1932.00		
Net Payable for the Month September, 2022				15556.00			
(Rupees Fifteen Thousand Five 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 **September, 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		
Paid Days	30.00	Leave	0.00	UAN#	100758545648		
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				
MISC2	0		0				
D.Wage	0.00		0				
Total	21559.00		21559	Total	1962.00		
Net Payable for the Month				September, 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 **September, 2022**

Employee Code	TTE-108	P.F. Number	DL/CPM/36190/10478		
Employee Name	PINKI	PAN No.	CJSPP1988H		
F / H Name	AJAY	Bank A/c No.	6147000100012699		
Designation	ATTENDENT	ESI Number	1115269941		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2018		
Paid Days	30.00	Leave	0.00		
		UAN#	101269857135		
Rate		Earnings	Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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			
MISC2	0	0			
D.Wage	0.00	0			
Total	17141.00	17141	Total 1929.00		
Net Payable for the Month		September, 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 **September, 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	30.00	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) 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	
MISC2	0	0	
D.Wage	0.00	0	
Total	21685.00	21685	Total 1963.00
Net Payable for the Month September, 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 **September, 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	
				UAN#	100531883348	
Paid Days	30.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16506	16506	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		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			
MISC2		0	0			
D.Wage		0.00	0			
Total		17776.00	17776	Total		1934.00
Net Payable for the Month September, 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 ENTERPRISES139, EWS FLATS, POCKET-9, NASIRPUR,
DWARKA, SEC-1A, NEW DELHI-110045

India

Salary Slip for the month of **September, 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	30.00	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		
MISC2	0		0		
D.Wage	0.00		0		
Total	23000.00		23000	Total	0.00
Net Payable for the Month September, 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 **September, 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	30.00	Leave	0.00
		UAN#	101397849295
	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	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	21756.00	21756	Total 1800.00
Net Payable for the Month September, 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 ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 2022**

Employee Code	TTE-144			P.F. Number	DL/CPM/36190/10531	
Employee Name	MANOJ			PAN No.	FLFPM2016H	
F / H Name	BANGALI RAM			Bank A/c No.	32705772695	
Designation	PLUMBER			ESI Number	1115493480	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	11/03/2019	
				UAN#	101429595330	
Paid Days	28.50	Leave	0.00			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 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	30.00	Leave	0.00	UAN#	101402256569	
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			
MISC2	0		0			
D.Wage	0.00		0			
Total	17141.00		17141	Total	1929.00	
Net Payable for the Month September, 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 **September, 2022**

Employee Code	TTE-146			P.F. Number	DL/CPM/36190/10534	
Employee Name	SANJAY KUMAR			PAN No.	GKSPK6454C	
F / H Name	LAKHAI			Bank A/c No.	6147000100010992	
Designation	MALI			ESI Number	1115198410	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2019	
				UAN#	101208108876	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	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	7500		
ARREAR	1270	1270				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	17776.00	17776	Total	9434.00		
Net Payable for the Month September, 2022				8342.00		
(Rupees Eight Thousand Three 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 **September, 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	13.50	Leave	0.00	UAN#	101456870202	
Rate		Earnings		Deductions		
BASIC	16506	7428		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	190	190				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	16696.00	7618		Total	972.00	
Net Payable for the Month September, 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 **September, 2022**

Employee Code	TTE523	P.F. Number	DL/CPM/36190/10545		
Employee Name	AKHILESH	PAN No.	BRPPA0738J		
F / H Name	SURENDRA KUMAR	Bank A/c No.	6147000100008096		
Designation	HELPER	ESI Number	1114609522		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/07/2019		
Paid Days	30.00	Leave	0.00		
		UAN#	100531884759		
Rate		Earnings	Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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			
MISC2	0	0			
D.Wage	0.00	0			
Total	18411.00	18411	Total 1939.00		
Net Payable for the Month		September, 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 ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 2022**

Employee Code	TTE-173	P.F. Number	DL/CPM/36190/10579		
Employee Name	ABHIMANU YADAV	PAN No.	AWOPY2076Q		
F / H Name	ARJUN PRASAD	Bank A/c No.	6147000100007477		
Designation	MALI	ESI Number	1115708844		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	21/03/2020		
Paid Days	30.00	Leave	0.00		
		UAN#	100650090202		
Rate		Earnings	Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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			
MISC2	0	0			
D.Wage	0.00	0			
Total	17776.00	17776	Total 1934.00		
Net Payable for the Month		September, 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 **September, 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
Paid Days	30.00	Leave	0.00
		UAN#	101338225453
	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) 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	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	16506.00	16506	Total 1924.00
Net Payable for the Month September, 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 **September, 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	
				UAN#	101139114544	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	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				
MISC2	0	0				
D.Wage	0.00	0				
Total	17776.00	17776	Total	1934.00		
Net Payable for the Month September, 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 **September, 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		
Paid Days	30.00	Leave	0.00		
		UAN#	101575317595		
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) 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	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	16506.00	16506	Total 1924.00		
Net Payable for the Month		September, 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 **September, 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	27.50	Leave	0.00			
Rate				Earnings		Deductions
BASIC	16506		15131	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	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	105		105			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	16611.00		15236	Total	1915.00	
Net Payable for the Month				September, 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 **September, 2022**

Employee Code	TTE-118			P.F. Number	DL/CPM/36190/10584	
Employee Name	AABID			PAN No.	AVIPA0423A	
F / H Name	NASIR AHMAD			Bank A/c No.	6147000100011362	
Designation	AC MECHANIC			ESI Number		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2020	
Paid Days	30.00	Leave	0.00	UAN#	101577373824	
Rate		Earnings		Deductions		
BASIC	20000	20000	E.P.F. (Employee's Share)	1800		
H.R.A.	3000	3000	E.S.I.C. (Employee's Share)	0.00		
CONVEY.	0	0	ADVANCE	0		
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	2654	2654				
MISC2	0	0				
D.Wage	0.00	0				
Total	25654.00	25654	Total	1800.00		
Net Payable for the Month September, 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 **September, 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	30.00	Leave	0.00
		UAN#	101208109389
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	0	0	
NTC PAY	0	0	
INCENTIV	2539	2539	
MISC2	0	0	
D.Wage	0.00	0	
Total	19045.00	19045	Total 1943.00
Net Payable for the Month September, 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 ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 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		
Paid Days	30.00	Leave	0.00		
		UAN#	100695495441		
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) 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	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	16506.00	16506	Total 1924.00		
Net Payable for the Month		September, 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 **September, 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	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	0	0			
NTC PAY	0	0			
INCENTIV	3347	3347			
MISC2	0	0			
D.Wage	0.00	0			
Total	25103.00	25103	Total 1800.00		
Net Payable for the Month		September, 2022			
		23303.00			
(Rupees Twenty Three Thousand Three Hundred Three Only)					
Note : This is computer generated statement and does not require signature					

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

Employee Code	TTE-127			P.F. Number	DL/CPM/36190/10598	
Employee Name	SANTOSH KUMAR			PAN No.	EBQPK0096F	
F / H Name	VIJAY SINGH			Bank A/c No.	6147001700002020	
Designation	AC HELPER			ESI Number	1115425851	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	12/01/2021	
				UAN#	101306028050	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		148.00
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	3174		3174			
MISC2	0		0			
D.Wage	0.00		0			
Total	19680.00		19680	Total		1948.00
Net Payable for the Month September, 2022				17732.00		
(Rupees Seventeen Thousand Seven Hundred Thirty Two Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 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	17.00	Leave	0.00		
		UAN#	101275924067		
Rate		Earnings	Deductions		
BASIC	16506	9353	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	170	170			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	16676.00	9523	Total 1215.00		
Net Payable for the Month		September, 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 ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 2022**

Employee Code	TBB-2			P.F. Number	DL/CPM/36190/10600	
Employee Name	GUNJAN KUMAR			PAN No.	EFZPK2395A	
F / H Name	GARIB SINGH			Bank A/c No.	6147000100008537	
Designation	TENNIS BALL BOY			ESI Number	2017623704	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	30.00	Leave	0.00	UAN#	100681993292	
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		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			
MISC2	0		0			
D.Wage	0.00		0			
Total	18411.00		18411	Total		1939.00
Net Payable for the Month <u>September, 2022</u>				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 **September, 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	28.00	Leave	0.00	UAN#	100756400558	
Rate		Earnings		Deductions		
BASIC	18187	16975		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	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	163	163				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	18350.00	17138		Total	1929.00	
Net Payable for the Month September, 2022				15209.00		
(Rupees Fifteen Thousand Two Hundred 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 **September, 2022**

Employee Code	TBB-4			P.F. Number	DL/CPM/36190/10602	
Employee Name	SANJIV KUMAR			PAN No.	EPTPK0119E	
F / H Name	TULSI PRASAD			Bank A/c No.	27448100000092	
Designation	TENNIS BALL BOY			ESI Number	2016921606	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	27.50	Leave	0.00	UAN#	100987925627	
Rate		Earnings		Deductions		
BASIC	16506		15131	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		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	105		105			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	16611.00		15236	Total		1915.00
Net Payable for the Month September, 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 **September, 2022**

Employee Code	TBB-5			P.F. Number	DL/CPM/36190/10603	
Employee Name	MADHAV KUMAR			PAN No.	EBSPK0594L	
F / H Name	SMIR SINGH			Bank A/c No.	581410110002284	
Designation	TENNIS BALL BOY			ESI Number	2017414715	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	30.00	Leave	0.00	UAN#	101235427571	
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		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			
MISC2	0		0			
D.Wage	0.00		0			
Total	17776.00		17776	Total		1934.00
Net Payable for the Month September, 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 **September, 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	
				UAN#	101306028066	
Paid Days	30.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16506	16506	E.P.F. (Employee's Share)	1800	
H.R.A.		0	0	E.S.I.C. (Employee's Share)	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			
MISC2		0	0			
D.Wage		0.00	0			
Total		17776.00	17776	Total	1934.00	
Net Payable for the Month				September, 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 **September, 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	27.50	Leave	0.00	UAN#	101321585338	
Rate		Earnings		Deductions		
BASIC	16506		15131	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		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	105		105			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	16611.00		15236	Total		1915.00
Net Payable for the Month September, 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 **September, 2022**

Employee Code	TBB-8	P.F. Number	DL/CPM/36190/10606
Employee Name	DEEPCHND	PAN No.	BDQPC0881B
F / H Name	KHEDU PRASAD	Bank A/c No.	6147000100010594
Designation	TENNIS BALL BOY	ESI Number	2017623710
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days	28.00	Leave	0.00
		UAN#	101460862325
	Rate	Earnings	Deductions
BASIC	16506	15406	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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 1000
ARREAR	465	465	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	16971.00	15871	Total 2920.00
Net Payable for the Month September, 2022		12951.00	
(Rupees Twelve Thousand Nine Hundred Fifty One Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 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	13.00	Leave	0.00		
		UAN#	101203212821		
Rate		Earnings	Deductions		
BASIC	16506	7153	E.P.F. (Employee's Share) 876		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 55.00		
CONVEY.	0	0	ADVANCE 3000		
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	148	148			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	16654.00	7301	Total 3931.00		
Net Payable for the Month		September, 2022			
		3370.00			
(Rupees Three Thousand Three Hundred Seventy Only)					
Note : This is computer generated statement and does not require signature					

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

Employee Code	TBB-10			P.F. Number	DL/CPM/36190/10608	
Employee Name	AJAY BAHADUR			PAN No.	CJLPK1967Q	
F / H Name	MOHAN LAL KORI			Bank A/c No.	35793327514	
Designation	TENNIS BALL BOY			ESI Number	2016950797	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	30.00	Leave	0.00	UAN#	101215664937	
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		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			
MISC2	0		0			
D.Wage	0.00		0			
Total	17776.00		17776	Total		1934.00
Net Payable for the Month September, 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 **September, 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
Paid Days	29.00	Leave	0.00
		UAN#	100966779323
Rate		Earnings	Deductions
BASIC	16506	15956	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 122.00
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	233	233	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	16739.00	16189	Total 1922.00
Net Payable for the Month September, 2022			14267.00
(Rupees Fourteen Thousand Two Hundred Sixty 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 **September, 2022**

Employee Code	TBB-12			P.F. Number	DL/CPM/36190/10610	
Employee Name	SAURAB KUMAR			PAN No.	EWFPK8557K	
F / H Name	RAM REKHA SINGH			Bank A/c No.	6147000100010585	
Designation	ATTENDENT			ESI Number	2017623718	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	30.00	Leave	0.00	UAN#	101306028124	
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		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			
MISC2	0		0			
D.Wage	0.00		0			
Total	17141.00		17141	Total		1929.00
Net Payable for the Month September, 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 **September, 2022**

Employee Code	TBB-13	P.F. Number	DL/CPM/36190/10611		
Employee Name	DANI KUMAR	PAN No.	HBQPK1415R		
F / H Name	VIJAY SINGH	Bank A/c No.	6147000100007097		
Designation	TENNIS BALL BOY	ESI Number	2015541214		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101629202731		
Rate		Earnings	Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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			
MISC2	0	0			
D.Wage	0.00	0			
Total	18411.00	18411	Total 1939.00		
Net Payable for the Month		September, 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 **September, 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	22.50	Leave	0.00
		UAN#	101589942259
Rate		Earnings	
		Deductions	
BASIC	16506	12380	E.P.F. (Employee's Share) 1524
H.R.A.	0	0	E.S.I.C. (Employee's Share) 96.00
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	317	317	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	16823.00	12697	Total 1620.00
Net Payable for the Month September, 2022			11077.00
(Rupees Eleven Thousand Seventy Seven Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-15			P.F. Number	DL/CPM/36190/10613	
Employee Name	MUKESH MAHTO			PAN No.	FFTPM8298K	
F / H Name	RAMCHANDRA MAHTO			Bank A/c No.	00940100022415	
Designation	TENNIS BALL BOY			ESI Number	2017665328	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	30.00	Leave	0.00	UAN#	101220377014	
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		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		2500
ARREAR	317		317			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	16823.00		16823	Total		4427.00
Net Payable for the Month September, 2022				12396.00		
(Rupees Twelve Thousand Three Hundred Ninety Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **September, 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	
				UAN#	100650396740	
Paid Days	27.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18187	16368		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	124.00	
CONVEY.	0	0		ADVANCE	0	
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	70	70				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	18257.00	16438		Total	1924.00	
Net Payable for the Month September, 2022				14514.00		
(Rupees Fourteen Thousand Five Hundred Fourteen Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **September, 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	26.50	Leave	0.00	UAN#	101248124026	
Rate		Earnings		Deductions		
BASIC	16506		14580	E.P.F. (Employee's Share)		1752
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	21		21			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	16527.00		14601	Total		1862.00
Net Payable for the Month September, 2022				12739.00		
(Rupees Twelve Thousand Seven 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 **September, 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	30.00	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			
MISC2	0	0			
D.Wage	0.00	0			
Total	17141.00	17141	Total 1929.00		
Net Payable for the Month		September, 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 **September, 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	30.00	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) 170.00
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	
MISC2	0	0	
D.Wage	0.00	0	
Total	22593.00	22593	Total 1970.00
Net Payable for the Month September, 2022			20623.00
(Rupees Twenty Thousand Six Hundred Twenty Three Only)			
Note : This is computer generated statement and does not require signature			

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

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

Employee Code	TBB-21			P.F. Number	DL/CPM/36190/10619		
Employee Name	MAHESH PRASAD			PAN No.	EPQPP9098G		
F / H Name	BHAGELU PRASAD			Bank A/c No.	6147000100006627		
Designation	TENNIS BALL BOY			ESI Number	2016044210		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	30.00	Leave	0.00	UAN#	101589942237		
Rate				Earnings		Deductions	
BASIC	16506		16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	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				
MISC2	0		0				
D.Wage	0.00		0				
Total	18411.00		18411	Total	1939.00		
Net Payable for the Month September, 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 ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 2022**

Employee Code	TBB-22			P.F. Number	DL/CPM/36190/10620	
Employee Name	RAVI RANJAN VARAIY			PAN No.	AYXPV6615P	
F / H Name	ARJUN VARAIY			Bank A/c No.	6147000100006672	
Designation	TENNIS BALL BOY			ESI Number	2017665374	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	30.00	Leave	0.00	UAN#	101475133337	
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		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			
MISC2	0		0			
D.Wage	0.00		0			
Total	17776.00		17776	Total		1934.00
Net Payable for the Month September, 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 **September, 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	30.00	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)	128.00		
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	0	0				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	17006.00	17006	Total	1928.00		
Net Payable for the Month September, 2022				15078.00		
(Rupees Fifteen 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 **September, 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	30.00	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)	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				
MISC2	0	0				
D.Wage	0.00	0				
Total	17776.00	17776	Total	1934.00		
Net Payable for the Month September, 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 **September, 2022**

Employee Code	TTE-112	P.F. Number	DL/CPM/36190/10623
Employee Name	SUMAN	PAN No.	KIZPS1446B
F / H Name	BHAGWAN SINGH	Bank A/c No.	6147000100001118
Designation	SAFAI KARAMCHARI	ESI Number	1115283968
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	03/03/2021
Paid Days	30.00	Leave	0.00
		UAN#	101282130361
Rate		Earnings	Deductions
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	16506.00	16506	Total 1924.00
Net Payable for the Month September, 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 **September, 2022**

Employee Code	TTE-124	P.F. Number	DL/CPM/36190/10624
Employee Name	BALBIR SINGH RAWAT	PAN No.	BLRPR5628G
F / H Name	JAGAT SINGH RAWAT	Bank A/c No.	6147000100011557
Designation	OPERATOR	ESI Number	2013836317
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	05/03/2021
Paid Days	30.00	Leave	0.00
		UAN#	101341385912
Rate		Earnings	
		Deductions	
BASIC	19000	19000	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 158.00
CONVEY.	0	0	ADVANCE 0
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	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	21000.00	21000	Total 1958.00
Net Payable for the Month September, 2022			19042.00
(Rupees Nineteen Thousand 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 **September, 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	30.00	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)		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			
MISC2		0		0			
D.Wage		0.00		0			
Total		17776.00		17776	Total		1934.00
Net Payable for the Month				September, 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 **September, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10630		
Employee Name	SHIVA			PAN No.	HZEPS4082N		
F / H Name	TIRATH LAL			Bank A/c No.	6147000100011423		
Designation	MALI			ESI Number	1115344629		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	09/09/2021		
Paid Days	30.00	Leave	0.00	UAN#	101325670401		
Rate				Earnings		Deductions	
BASIC	16506		16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	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	0		0				
NTC PAY	0		0				
INCENTIV	2539		2539				
MISC2	0		0				
D.Wage	0.00		0				
Total	19045.00		19045	Total	1943.00		
Net Payable for the Month September, 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 ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 2022**

Employee Code	TTE-141	P.F. Number	DL/CPM/36190/10634		
Employee Name	DURGESH KUMAR	PAN No.	BBKPD5689L		
F / H Name	RAM NARESH	Bank A/c No.	6147000100011964		
Designation	CLERK	ESI Number	1114657515		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	100647693515		
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	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	21756.00	21756	Total 1800.00		
Net Payable for the Month		September, 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 ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 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	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			
MISC2	0	0			
D.Wage	0.00	0			
Total	18411.00	18411	Total 1939.00		
Net Payable for the Month		September, 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 **September, 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	30.00	Leave	0.00				
Rate				Earnings		Deductions	
BASIC	18187		18187	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	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				
MISC2	0		0				
D.Wage	0.00		0				
Total	18887.00		18887	Total			1942.00
Net Payable for the Month				September, 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 **September, 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	27.50	Leave	0.00			
Rate				Earnings		Deductions
BASIC	20019		18351	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	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	128		128			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	20147.00		18479	Total	1939.00	
Net Payable for the Month				September, 2022		
				16540.00		
(Rupees Sixteen Thousand Five Hundred Forty Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **September, 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	
				UAN#	101356117966	
Paid Days	24.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18187		14550	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		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	839		839			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	19026.00		15389	Total		1916.00
Net Payable for the Month September, 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 **September, 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	28.00	Leave	0.00
		UAN#	100029264375
Rate		Earnings	Deductions
BASIC	18187	16975	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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	0	0	
NTC PAY	0	0	
INCENTIV	2611	2611	
MISC2	0	0	
D.Wage	0.00	0	
Total	20798.00	19586	Total 1947.00
Net Payable for the Month September, 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 **September, 2022**

Employee Code	TTE 71	P.F. Number	DL/CPM/36190/10641
Employee Name	SANDEEP SINGH	PAN No.	IYIPS4366D
F / H Name	MANBAR SINGH	Bank A/c No.	6147000100009396
Designation	WAITER	ESI Number	1114946939
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	04/12/2021
Paid Days	28.00	Leave	0.00
		UAN#	100986004362
Rate		Earnings	
		Deductions	
BASIC	18187	16975	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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	0	0	
NTC PAY	0	0	
INCENTIV	2611	2611	
MISC2	0	0	
D.Wage	0.00	0	
Total	20798.00	19586	Total 1947.00
Net Payable for the Month September, 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 **September, 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	30.00	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	0	0	
NTC PAY	0	0	
INCENTIV	2099	2099	
MISC2	0	0	
D.Wage	0.00	0	
Total	20286.00	20286	Total 1953.00
Net Payable for the Month September, 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 ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 2022**

Employee Code	TTE 115	P.F. Number	DL/CPM/36190/10644		
Employee Name	NAVAL SINGH	PAN No.	GCVPS3511M		
F / H Name	SHREEPAL SINGH	Bank A/c No.	6147000100011317		
Designation	ABDAR	ESI Number	1114946963		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	10/12/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	100986004605		
Rate		Earnings	Deductions		
BASIC	18187	18187	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 150.00		
CONVEY.	0	0	ADVANCE 0		
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			
MISC2	0	0			
D.Wage	0.00	0			
Total	19936.00	19936	Total 1950.00		
Net Payable for the Month		September, 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 **September, 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	24.00	Leave	0.00	
		UAN#	101464128297	
Rate		Earnings		
Deductions				
BASIC	20019	16015	E.P.F. (Employee's Share)	1800
H.R.A.	0	0	E.S.I.C. (Employee's Share)	125.00
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	539	539		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
D.Wage	0.00	0		
Total	20558.00	16554	Total	1925.00
Net Payable for the Month September, 2022				14629.00
(Rupees Fourteen Thousand Six Hundred Twenty 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 **September, 2022**

Employee Code	TTE 136	P.F. Number	DL/CPM/36190/10646
Employee Name	SHUBHAM KORI	PAN No.	FAEPK3273E
F / H Name	BABU LAL KORI	Bank A/c No.	6147000100011797
Designation	ABDAR	ESI Number	1115463000
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	11/12/2021
Paid Days	30.00	Leave	0.00
		UAN#	101405854242
Rate		Earnings	Deductions
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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	
MISC2	0	0	
D.Wage	0.00	0	
Total	19936.00	19936	Total 1950.00
Net Payable for the Month September, 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 **September, 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		
Paid Days	21.50	Leave	0.00	UAN#	101240603355		
Rate				Earnings		Deductions	
BASIC	16506		11829	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	233		233				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	16739.00		12062	Total	1538.00		
Net Payable for the Month				September, 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 ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 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	
Paid Days	30.00	Leave	0.00	UAN#	101638710571	
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			
MISC2	0		0			
D.Wage	0.00		0			
Total	17141.00		17141	Total	1929.00	
Net Payable for the Month				September, 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 **September, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10650		
Employee Name	NARENDER			PAN No.	BGSPN0828C		
F / H Name	PUSA RAM			Bank A/c No.	6147000100001525		
Designation	MASON HELPER			ESI Number	1114644227		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2022		
Paid Days	30.00	Leave	0.00	UAN#	100574869704		
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				
MISC2	0		0				
D.Wage	0.00		0				
Total	17776.00		17776	Total	1934.00		
Net Payable for the Month				September, 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 **September, 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	29.00	Leave	0.00		
		UAN#	100561191615		
Rate		Earnings	Deductions		
BASIC	16506	15956	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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	4330	4330			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	20836.00	20286	Total 1953.00		
Net Payable for the Month		September, 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 **September, 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	30.00	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)	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			
MISC2	0	0			
D.Wage	0.00	0			
Total	17141.00	17141	Total	1929.00	
Net Payable for the Month			September, 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 **September, 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	30.00	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)	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				
MISC2	0		0				
D.Wage	0.00		0				
Total	17141.00		17141	Total	1929.00		
Net Payable for the Month September, 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 **September, 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	
				UAN#	101341360887	
Paid Days	30.00	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			
MISC2		0	0			
D.Wage		0.00	0			
Total		20789.00	20789	Total	1956.00	
Net Payable for the Month September, 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 **September, 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	30.00	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			
MISC2	0		0			
D.Wage	0.00		0			
Total	20789.00		20789	Total	1956.00	
Net Payable for the Month				18833.00		
September, 2022						
(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 **September, 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	
				UAN#	101784363138	
Paid Days	26.50	Leave	0.00			
Rate				Earnings		Deductions
BASIC	20019		17683	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	0		0	LWFEE	0.00	
MISC	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	26		26			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	20045.00		17709	Total	1933.00	
Net Payable for the Month				September, 2022		
				15776.00		
(Rupees Fifteen Thousand Seven Hundred Seventy Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **September, 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	
				UAN#	100857676605	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		148.00
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	3174		3174			
MISC2	0		0			
D.Wage	0.00		0			
Total	19680.00		19680	Total		1948.00
Net Payable for the Month September, 2022				17732.00		
(Rupees Seventeen Thousand Seven Hundred Thirty Two Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **September, 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	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		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			
MISC2	0		0			
D.Wage	0.00		0			
Total	17141.00		17141	Total		1929.00
Net Payable for the Month September, 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 **September, 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	27.50	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	15131		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	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	105	105				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	16611.00	15236		Total	1915.00	
Net Payable for the Month September, 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 **September, 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	28.50	Leave	0.00	UAN#	101451861827	
RateEarnings				Deductions		
BASIC	20000	19000		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	2850		LWFEE	0.00	
MISC	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	265	265				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	23265.00	22115		Total	1800.00	
Net Payable for the Month September, 2022				20315.00		
(Rupees Twenty Thousand Three Hundred Fifteen Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **September, 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	30.00	Leave	0.00	UAN#	101803070795
Rate			Earnings	Deductions	
BASIC	20000		20000	E.P.F. (Employee's Share)	1800
H.R.A.	3000		3000	E.S.I.C. (Employee's Share)	0.00
CONVEY.	0		0	ADVANCE	0
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	2654		2654		
MISC2	0		0		
D.Wage	0.00		0		
Total	25654.00		25654	Total	1800.00
Net Payable for the Month September, 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 **September, 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	3.00	Leave	0.00
		UAN#	101200508362
	Rate	Earnings	Deductions
BASIC	18187	1819	E.P.F. (Employee's Share) 756
H.R.A.	0	0	E.S.I.C. (Employee's Share) 48.00
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	4477	4477	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	22664.00	6296	Total 804.00
Net Payable for the Month September, 2022		5492.00	
(Rupees Five Thousand Four 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 **September, 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	1114604410	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	16/08/2022	
				UAN#	100734710685	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		148.00
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	3174		3174			
MISC2	0		0			
D.Wage	0.00		0			
Total	19680.00		19680	Total		1948.00
Net Payable for the Month September, 2022				17732.00		
(Rupees Seventeen Thousand Seven Hundred Thirty Two Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **September, 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	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		148.00
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	3174		3174			
MISC2	0		0			
D.Wage	0.00		0			
Total	19680.00		19680	Total		1948.00
Net Payable for the Month September, 2022				17732.00		
(Rupees Seventeen Thousand Seven Hundred Thirty Two Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10796	
Employee Name	AMARJEET VARMA			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	
				UAN#	101793661558	
Paid Days	30.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	16506		16506	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	148.00	
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	3174		3174			
MISC2	0		0			
D.Wage	0.00		0			
Total	19680.00		19680	Total	1948.00	
Net Payable for the Month				17732.00		
September, 2022						
(Rupees Seventeen Thousand Seven Hundred Thirty Two Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **September, 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	30.00	Leave	0.00	UAN#	100758978225		
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)	148.00		
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	3174		3174				
MISC2	0		0				
D.Wage	0.00		0				
Total	19680.00		19680	Total	1948.00		
Net Payable for the Month				September, 2022			
				17732.00			
(Rupees Seventeen Thousand Seven Hundred Thirty Two Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 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		
Paid Days	30.00	Leave	0.00		
		UAN#	101365553055		
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) 148.00		
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	3174	3174			
MISC2	0	0			
D.Wage	0.00	0			
Total	19680.00	19680	Total 1948.00		
Net Payable for the Month		September, 2022			
		17732.00			
(Rupees Seventeen Thousand Seven Hundred Thirty Two Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 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	30.00	Leave	0.00		
		UAN#	101475776489		
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) 148.00		
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	3174	3174			
MISC2	0	0			
D.Wage	0.00	0			
Total	19680.00	19680	Total 1948.00		
Net Payable for the Month		September, 2022			
		17732.00			
(Rupees Seventeen Thousand Seven Hundred Thirty Two Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 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		
Paid Days	30.00	Leave	0.00		
		UAN#	101803050972		
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) 148.00		
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	3174	3174			
MISC2	0	0			
D.Wage	0.00	0			
Total	19680.00	19680	Total 1948.00		
Net Payable for the Month		September, 2022			
		17732.00			
(Rupees Seventeen Thousand Seven Hundred Thirty Two Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 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	30.00	Leave	0.00
		UAN#	101854792971
	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) 148.00
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	3174	3174	
MISC2	0	0	
D.Wage	0.00	0	
Total	19680.00	19680	Total 1948.00
Net Payable for the Month September, 2022		17732.00	
(Rupees Seventeen Thousand Seven Hundred Thirty Two Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **September, 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	
				UAN#	101464767529	
Paid Days	26.50	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506		14580	E.P.F. (Employee's Share)		1752
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	21		21			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	16527.00		14601	Total		1862.00
Net Payable for the Month September, 2022				12739.00		
(Rupees Twelve Thousand Seven 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 **September, 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	
				UAN#	101854796146	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		148.00
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	3174		3174			
MISC2	0		0			
D.Wage	0.00		0			
Total	19680.00		19680	Total		1948.00
Net Payable for the Month September, 2022				17732.00		
(Rupees Seventeen Thousand Seven Hundred Thirty Two Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **September, 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	
				UAN#	101187021475	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		148.00
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	3174		3174			
MISC2	0		0			
D.Wage	0.00		0			
Total	19680.00		19680	Total		1948.00
Net Payable for the Month September, 2022				17732.00		
(Rupees Seventeen Thousand Seven Hundred Thirty Two Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **September, 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	30.00	Leave	0.00	UAN#	0
			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	0		0		
NTC PAY	0		0		
INCENTIV	2539		2539		
MISC2	0		0		
D.Wage	0.00		0		
Total	19045.00		19045	Total	1943.00
Net Payable for the Month September, 2022					17102.00
(Rupees Seventeen Thousand One Hundred Two Only)					
Note : This is computer generated statement and does not require signature					