

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG1	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	31.00	Leave	0.00		
		UAN#	100300618746		
Rate		Earnings	Deductions		
BASIC	17234	17234	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		
PERF.ALL	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	17734.00	17734	Total 1933.00		
Net Payable for the Month May, 2023		15801.00			
(Rupees Fifteen Thousand Eight Hundred One Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG2			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	26.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18993		15930	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
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	141		141			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	19134.00		16071	Total		1921.00
Net Payable for the Month May, 2023				14150.00		
(Rupees Fourteen Thousand One Hundred Fifty Only)						
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG3			P.F. Number	DL/CPM/36190/00165	
Employee Name	RAMDEV			PAN No.	EMMPR7764C	
F / H Name	KEDARNATH			Bank A/c No.	6147000100005743	
Designation	MALI			ESI Number	1113628554	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2010	
				UAN#	100301096078	
Paid Days	28.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	17234		15566	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		452	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	352		352			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	18086.00		16370	Total		1923.00
Net Payable for the Month May, 2023				14447.00		
(Rupees Fourteen Thousand Four Hundred Forty Seven Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG4		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	
			UAN#	100190958600	
Paid Days	31.00	Leave	0.00		
Rate			Earnings		Deductions
BASIC	17234	17234	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	141.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	500	500	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1023	1023			
MISC2	0	0			
D.Wage	0.00	0			
Total	18757.00	18757	Total	1941.00	
Net Payable for the Month May, 2023			16816.00		
(Rupees Sixteen Thousand Eight Hundred Sixteen Only)					
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG5	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	28.00	Leave	0.00		
		UAN#	100409387908		
Rate		Earnings	Deductions		
BASIC	17234	15566	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	452	LWFEE 0.00		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	352	352			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18086.00	16370	Total 1923.00		
Net Payable for the Month May, 2023		14447.00			
(Rupees Fourteen Thousand Four Hundred Forty Seven Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
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INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG6			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	13.50	Leave	0.00	UAN#	100354951974		
Rate				Earnings		Deductions	
BASIC	18993		8271	E.P.F. (Employee's Share)		1183	
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	
PERF.ALL	0		0	MISC1		0	
CONVEY.R	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	1591		1591				
MISC2	0		0				
D.Wage	0.00		0				
Total	20584.00		9862	Total		1257.00	
Net Payable for the Month				8605.00			
(Rupees Eight Thousand Six Hundred Five Only)							
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NO. 2, SAFDERJUNG ROAD,
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Salary Slip for the month of **May, 2023**

Employee Code	TTEG7			P.F. Number	DL/CPM/36190/00216		
Employee Name	PRADEEP KUMAR			PAN No.	CUEPK5003R		
F / H Name	RAMAWDHESH			Bank A/c No.	6147000100003046		
Designation	ABDAR			ESI Number	1113805048		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2011		
Paid Days	27.00	Leave	0.00	UAN#	100274160564		
Rate				Earnings		Deductions	
BASIC	18993	16542		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		
PERF.ALL	0	0		MISC1	0		
CONVEY.R	0	0		MESS	0		
MEDICAL	0	0		LOAN	0		
ARREAR	260	260					
NTC PAY	0	0					
INCENTIV	0	0					
MISC2	0	0					
D.Wage	0.00	0					
Total	19253.00	16802		Total	1927.00		
Net Payable for the Month May, 2023				14875.00			
(Rupees Fourteen Thousand Eight Hundred Seventy Five Only)							
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INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG8			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	23.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	20903	15509		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	
PERF.ALL	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	570	570				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	21473.00	16079		Total	1921.00	
Net Payable for the Month May, 2023				14158.00		
(Rupees Fourteen Thousand One Hundred Fifty Eight Only)						
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INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG9	P.F. Number	DL/CPM/36190/00230
Employee Name	PRASANT	PAN No.	DMKPP5890J
F / H Name	RAMESH GUPTA	Bank A/c No.	1514000100916204
Designation	HELPER	ESI Number	1113923683
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2012
Paid Days	31.00	Leave	0.00
		UAN#	100277952840
Rate		Earnings	Deductions
BASIC	17234	17234	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 130.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	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	17234.00	17234	Total 1930.00
Net Payable for the Month May, 2023		15304.00	
(Rupees Fifteen Thousand Three Hundred Four Only)			
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NO. 2, SAFDERJUNG ROAD,
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Salary Slip for the month of **May, 2023**

Employee Code	TTEG10			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	
				UAN#	100295266015	
Paid Days	31.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	17234		17234	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	
PERF.ALL	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	1326		1326			
MISC2	0		0			
D.Wage	0.00		0			
Total	18560.00		18560	Total	1940.00	
Net Payable for the Month				16620.00		
May, 2023						
(Rupees Sixteen Thousand Six Hundred Twenty Only)						
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG11	P.F. Number	DL/CPM/36190/00233		
Employee Name	SURAJ PAL SAROJ	PAN No.	GPJPS8266G		
F / H Name	RAM NARESH SAROJ	Bank A/c No.	6147000100005725		
Designation	MALI	ESI Number	1113979698		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2012		
Paid Days	31.00	Leave	0.00		
		UAN#	100372467916		
Rate		Earnings	Deductions		
BASIC	17234	17234	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		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	2651	2651			
MISC2	0	0			
D.Wage	0.00	0			
Total	19885.00	19885	Total 1950.00		
Net Payable for the Month May, 2023		17935.00			
(Rupees Seventeen Thousand Nine Hundred Thirty Five Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG12			P.F. Number	DL/CPM/36190/00236		
Employee Name	SURJEET TIRKI			PAN No.	AUCPT2135K		
F / H Name	BINJAMEEN TIRKI			Bank A/c No.	6147000100005354		
Designation	HELPER			ESI Number	1113998389		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/07/2012		
				UAN#	100375099028		
Paid Days	31.00	Leave	0.00				
Rate				Earnings		Deductions	
BASIC	17234		17234	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	
PERF.ALL	0		0	MISC1		0	
CONVEY.R	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	2651		2651				
MISC2	0		0				
D.Wage	0.00		0				
Total	19885.00		19885	Total		1950.00	
Net Payable for the Month				17935.00			
(Rupees Seventeen Thousand Nine Hundred Thirty Five Only)							
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG13	P.F. Number	DL/CPM/36190/00237		
Employee Name	CHANDRASHEKHAR	PAN No.	BAWPC9275N		
F / H Name	ROOPRAM	Bank A/c No.	6147000100005804		
Designation	WAITER	ESI Number	1113998370		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/07/2012		
Paid Days	31.00	Leave	0.00		
		UAN#	100123088965		
Rate		Earnings	Deductions		
BASIC	22744	22744	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		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	2624	2624			
MISC2	0	0			
D.Wage	0.00	0			
Total	25368.00	25368	Total 1800.00		
Net Payable for the Month May, 2023		23568.00			
(Rupees Twenty Three Thousand Five Hundred Sixty Eight Only)					
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NEW DELHI
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Salary Slip for the month of **May, 2023**

Employee Code	TTEG14			P.F. Number	DL/CPM/36190/00239		
Employee Name	VIKASH KUMAR			PAN No.	CJTPK2288Q		
F / H Name	RAM PRAKASH			Bank A/c No.	6147000100005691		
Designation	ABDAR			ESI Number	1114033642		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/09/2012		
Paid Days	31.00	Leave	0.00	UAN#	100405719965		
Rate				Earnings		Deductions	
BASIC	18993		18993	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		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	731		731				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	19724.00		19724	Total	1948.00		
Net Payable for the Month <u>May, 2023</u>				17776.00			
(Rupees Seventeen Thousand Seven Hundred Seventy Six Only)							
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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG15			P.F. Number	DL/CPM/36190/00249		
Employee Name	VINIT RAWAT			PAN No.	EIAPR5397K		
F / H Name	JAY SINGH RAWAT			Bank A/c No.	6578000100052727		
Designation	ABDAR			ESI Number	1114145411		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2013		
Paid Days	28.00	Leave	0.00	UAN#	100407559311		
Rate				Earnings		Deductions	
BASIC	18993		17155	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		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	377		377				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	19370.00		17532	Total	1932.00		
Net Payable for the Month May, 2023				15600.00			
(Rupees Fifteen Thousand Six Hundred Only)							
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NEW DELHI
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Salary Slip for the month of **May, 2023**

Employee Code	TTEG16			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	27.00	Leave	0.00	UAN#	100163903667	
Rate		Earnings		Deductions		
BASIC	18993	16542		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	
PERF.ALL	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	260	260				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	19253.00	16802		Total	1927.00	
Net Payable for the Month <u>May, 2023</u>				14875.00		
(Rupees Fourteen Thousand Eight Hundred Seventy Five Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG17			P.F. Number	DL/CPM/36190/00251		
Employee Name	NISHA			PAN No.	AVPPN5051J		
F / H Name	RAKESH KUMAR			Bank A/c No.	0175010100023604		
Designation	SAFAI KARAMCHARI			ESI Number	1114163741		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2013		
Paid Days	28.00	Leave	0.00	UAN#	100256854780		
Rate				Earnings		Deductions	
BASIC	17234		15566	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		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	342		342				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17576.00		15908	Total	1920.00		
Net Payable for the Month May, 2023				13988.00			
(Rupees Thirteen Thousand Nine Hundred Eighty Eight Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG18	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	31.00	Leave	0.00		
		UAN#	100153368413		
Rate		Earnings	Deductions		
BASIC	22744	22744	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		
PERF.ALL	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	22744.00	22744	Total 1800.00		
Net Payable for the Month May, 2023		20944.00			
(Rupees Twenty Thousand Nine Hundred Forty Four Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG19			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	31.00	Leave	0.00	UAN#	100110851347		
Rate				Earnings		Deductions	
BASIC	20903	20903		E.P.F. (Employee's Share)	1800		
H.R.A.	0	0		E.S.I.C. (Employee's Share)	157.00		
CONVEY.	0	0		ADVANCE	0		
TECH. AL	0	0		I.TAX	0		
SPL. ALL	0	0		LWFEE	0.00		
PERF.ALL	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	20903.00	20903		Total	1957.00		
Net Payable for the Month May, 2023				18946.00			
(Rupees Eighteen Thousand Nine Hundred Forty Six Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG20			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	
				UAN#	100252591187	
Paid Days	28.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18993		17155	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
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	377		377			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	19370.00		17532	Total		1932.00
Net Payable for the Month May, 2023				15600.00		
(Rupees Fifteen Thousand Six Hundred Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG21	P.F. Number	DL/CPM/36190/00260		
Employee Name	RAMANAND YADAV	PAN No.	AEWPY3753J		
F / H Name	SHIV NANDAN YADAV	Bank A/c No.	6147000100005840		
Designation	ABDAR	ESI Number	1114197658		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/07/2013		
Paid Days	31.00	Leave	0.00		
		UAN#	100303319055		
Rate		Earnings	Deductions		
BASIC	18993	18993	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		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1096	1096			
MISC2	0	0			
D.Wage	0.00	0			
Total	20089.00	20089	Total 1951.00		
Net Payable for the Month May, 2023		18138.00			
(Rupees Eighteen Thousand One Hundred Thirty Eight Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG22			P.F. Number	DL/CPM/36190/00268		
Employee Name	GREESH			PAN No.	CVWPG9222R		
F / H Name	SUVASH			Bank A/c No.	6147000100006025		
Designation	HELPER			ESI Number	1114317355		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2014		
Paid Days	31.00	Leave	0.00	UAN#	100055817162		
Rate				Earnings		Deductions	
BASIC	17234		17234	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		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	1326		1326				
MISC2	0		0				
D.Wage	0.00		0				
Total	18560.00		18560	Total	1940.00		
Net Payable for the Month May, 2023				16620.00			
(Rupees Sixteen Thousand Six Hundred Twenty Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG23			P.F. Number	DL/CPM/36190/00270	
Employee Name	SANDEEP KUMAR			PAN No.	LNIPK1094A	
F / H Name	SHIV KUMAR SINGH			Bank A/c No.	6147000100005877	
Designation	ABDAR			ESI Number	1114334378	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2014	
				UAN#	100029263302	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18993		18993	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
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	731		731			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	19724.00		19724	Total		1948.00
Net Payable for the Month May, 2023				17776.00		
(Rupees Seventeen 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 **May, 2023**

Employee Code	TTEG24	P.F. Number	DL/CPM/36190/00274		
Employee Name	YASHWANT VERMA	PAN No.	AHUPV8089P		
F / H Name	LAL CHAND VERMA	Bank A/c No.	6147000100005460		
Designation	CLERK	ESI Number	1114334462		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2014		
Paid Days	31.00	Leave	0.00		
		UAN#	100055525258		
Rate		Earnings	Deductions		
BASIC	22744	22744	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		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	8748	8748			
MISC2	0	0			
D.Wage	0.00	0			
Total	31492.00	31492	Total 1800.00		
Net Payable for the Month <u>May, 2023</u>		29692.00			
(Rupees Twenty Nine Thousand Six Hundred 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 **May, 2023**

Employee Code	TTEG25			P.F. Number	DL/CPM/36190/00275	
Employee Name	DINESH CHANDRA			PAN No.	BQVPC0036J	
F / H Name	RAM LAL ARYA			Bank A/c No.	6147000100005901	
Designation	HELPER			ESI Number	1114334507	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2014	
				UAN#	100055695533	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	17234		17234	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		130.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	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	17234.00		17234	Total		1930.00
Net Payable for the Month <u>May, 2023</u>				15304.00		
(Rupees Fifteen Thousand Three Hundred Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG26			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	30.00	Leave	0.00	UAN#	100055687864	
Rate		Earnings		Deductions		
BASIC	18993		18380	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
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	248		248			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	19241.00		18628	Total		1940.00
Net Payable for the Month <u>May, 2023</u>				16688.00		
(Rupees Sixteen Thousand Six Hundred Eighty Eight Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG27	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	31.00	Leave	0.00		
		UAN#	100055802713		
Rate		Earnings	Deductions		
BASIC	22744	22744	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		
PERF.ALL	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	22744.00	22744	Total 1800.00		
Net Payable for the Month May, 2023		20944.00			
(Rupees Twenty Thousand Nine 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 **May, 2023**

Employee Code	TTEG28			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	31.00	Leave	0.00	UAN#	100055625751		
Rate				Earnings		Deductions	
BASIC	18993		18993	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		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	1096		1096				
MISC2	0		0				
D.Wage	0.00		0				
Total	20089.00		20089	Total	1951.00		
Net Payable for the Month May, 2023				18138.00			
(Rupees Eighteen Thousand One Hundred Thirty Eight Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG29			P.F. Number	DL/CPM/36190/00283		
Employee Name	BALI RAM			PAN No.	AXZPV7746G		
F / H Name	RAM BRIKSH			Bank A/c No.	6147000100009350		
Designation	ABDAR			ESI Number	1114367575		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2014		
Paid Days	31.00	Leave	0.00	UAN#	100029332901		
Rate				Earnings		Deductions	
BASIC	18993		18993	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		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	1096		1096				
MISC2	0		0				
D.Wage	0.00		0				
Total	20089.00		20089	Total	1951.00		
Net Payable for the Month				18138.00			
(Rupees Eighteen Thousand One Hundred Thirty Eight Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG30			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	19.00	Leave	0.00	UAN#	100442475422		
Rate				Earnings		Deductions	
BASIC	17234		10563	E.P.F. (Employee's Share)			1273
H.R.A.	0		0	E.S.I.C. (Employee's Share)			80.00
CONVEY.	0		0	ADVANCE			0
TECH. AL	0		0	I.TAX			0
SPL. ALL	0		0	LWFEE			0.00
PERF.ALL	0		0	MISC1			0
CONVEY.R	0		0	MESS			0
MEDICAL	0		0	LOAN			0
ARREAR	43		43				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17277.00		10606	Total			1353.00
Net Payable for the Month May, 2023				9253.00			
(Rupees Nine Thousand Two Hundred Fifty Three Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG31			P.F. Number	DL/CPM/36190/00296		
Employee Name	ARUN KUMAR			PAN No.	CAEPK2328B		
F / H Name	BHOLA RAM			Bank A/c No.	0128000100628576		
Designation	WAITER			ESI Number	1114462873		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/10/2014		
Paid Days	27.00	Leave	0.00	UAN#	100442475335		
Rate				Earnings		Deductions	
BASIC	20903		18206	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		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	1491		1491				
MISC2	0		0				
D.Wage	0.00		0				
Total	22394.00		19697	Total	1948.00		
Net Payable for the Month May, 2023				17749.00			
(Rupees Seventeen Thousand Seven Hundred Forty Nine Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG32			P.F. Number	DL/CPM/36190/00298		
Employee Name	JAY PRAKASH VERMA			PAN No.	ALRPV8253A		
F / H Name	OM PRAKASH VERMA			Bank A/c No.	6147000100006991		
Designation	DATA ENTRY OPTR.			ESI Number	1114483503		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2014		
Paid Days	31.00	Leave	0.00	UAN#	100442476819		
Rate				Earnings		Deductions	
BASIC	22744		22744	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		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	6998		6998				
MISC2	0		0				
D.Wage	0.00		0				
Total	29742.00		29742	Total	1800.00		
Net Payable for the Month May, 2023				27942.00			
(Rupees Twenty Seven Thousand Nine 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 **May, 2023**

Employee Code	TTEG33			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	31.00	Leave	0.00	UAN#	100442475467		
Rate				Earnings		Deductions	
BASIC	18993		18993	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		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	731		731				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	19724.00		19724	Total	1948.00		
Net Payable for the Month May, 2023				17776.00			
(Rupees Seventeen Thousand Seven Hundred Seventy Six Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG34			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	
				UAN#	100442468715	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18993		18993	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
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	2557		2557			
MISC2	0		0			
D.Wage	0.00		0			
Total	21550.00		21550	Total		1962.00
Net Payable for the Month May, 2023				19588.00		
(Rupees Nineteen Thousand Five Hundred Eighty Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG35			P.F. Number	DL/CPM/36190/00301	
Employee Name	SUNIL			PAN No.	NYJPS3183L	
F / H Name	HARI			Bank A/c No.	6147000100007228	
Designation	HELPER			ESI Number	1114516252	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2015	
Paid Days	31.00	Leave	0.00	UAN#	100442313260	
Rate		Earnings		Deductions		
BASIC	18993		18993	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	
PERF.ALL	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	731		731			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	19724.00		19724	Total	1948.00	
Net Payable for the Month May, 2023				17776.00		
(Rupees Seventeen 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 **May, 2023**

Employee Code	TTEG36			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	22.50	Leave	0.00	UAN#	100446950188		
Rate				Earnings		Deductions	
BASIC	20903		15172	E.P.F. (Employee's Share)			1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)			118.00
CONVEY.	0		0	ADVANCE			0
TECH. AL	0		0	I.TAX			0
SPL. ALL	0		0	LWFEE			0.00
PERF.ALL	0		0	MISC1			0
CONVEY.R	0		0	MESS			0
MEDICAL	0		0	LOAN			0
ARREAR	505		505				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	21408.00		15677	Total			1918.00
Net Payable for the Month May, 2023				13759.00			
(Rupees Thirteen Thousand Seven Hundred Fifty Nine Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG37			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	
				UAN#	100446957639	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	20903	20903		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	169.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
PERF.ALL	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	1608	1608				
MISC2	0	0				
D.Wage	0.00	0				
Total	22511.00	22511		Total	1969.00	
Net Payable for the Month <u>May, 2023</u>				20542.00		
(Rupees Twenty Thousand Five 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 **May, 2023**

Employee Code	TTEG38			P.F. Number	DL/CPM/36190/00305		
Employee Name	VIKRAM			PAN No.	AHKPV2102K		
F / H Name	DEVANAND			Bank A/c No.	6147000100007413		
Designation	STORE ASSTT.			ESI Number	1114548389		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2015		
Paid Days	31.00	Leave	0.00	UAN#	100511211051		
Rate				Earnings		Deductions	
BASIC	18993		18993	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		
PERF.ALL	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	18993.00		18993	Total	1943.00		
Net Payable for the Month				17050.00			
<u>May, 2023</u>							
(Rupees Seventeen Thousand Fifty Only)							
<i>Note : This is computer generated statement and does not require signature</i>							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG39	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	31.00	Leave	0.00		
		UAN#	100510597590		
Rate		Earnings	Deductions		
BASIC	22744	22744	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		
PERF.ALL	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	22744.00	22744	Total 1800.00		
Net Payable for the Month May, 2023		20944.00			
(Rupees Twenty Thousand Nine 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 **May, 2023**

Employee Code	TTEG40	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	29.00	Leave	0.00		
		UAN#	100511209830		
Rate		Earnings	Deductions		
BASIC	22744	21277	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		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	155	155			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	22899.00	21432	Total 1800.00		
Net Payable for the Month May, 2023		19632.00			
(Rupees Nineteen Thousand Six 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 **May, 2023**

Employee Code	TTEG41			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	28.00	Leave	0.00	UAN#	100511213238		
Rate				Earnings		Deductions	
BASIC	18993		17155	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	135.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	742		742				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	19735.00		17897	Total	1935.00		
Net Payable for the Month May, 2023				15962.00			
(Rupees Fifteen Thousand Nine Hundred Sixty Two Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG42			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	28.00	Leave	0.00	UAN#	100511215249		
Rate				Earnings		Deductions	
BASIC	18993		17155	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		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	377		377				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	19370.00		17532	Total	1932.00		
Net Payable for the Month May, 2023				15600.00			
(Rupees Fifteen Thousand Six Hundred Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG43		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	
			UAN#	100511212543	
Paid Days	31.00	Leave	0.00		
Rate			Earnings		Deductions
BASIC	18993	18993	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	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	731	731			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19724.00	19724	Total	1948.00	
Net Payable for the Month May, 2023			17776.00		
(Rupees Seventeen Thousand Seven Hundred Seventy Six Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG44			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	28.00	Leave	0.00	UAN#	100531881269	
Rate		Earnings		Deductions		
BASIC	20903		18880	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	1500		1355	LWFEE	0.00	
PERF.ALL	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	445		445			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	22848.00		20680	Total	1800.00	
Net Payable for the Month May, 2023				18880.00		
(Rupees Eighteen Thousand Eight Hundred Eighty Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG45			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	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18993		18993	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		157.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	1826		1826			
MISC2	0		0			
D.Wage	0.00		0			
Total	20819.00		20819	Total		1957.00
Net Payable for the Month <u>May, 2023</u>				18862.00		
(Rupees Eighteen Thousand Eight Hundred Sixty Two Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

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	
				UAN#	100580818047	
Paid Days	29.50	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	20903		19892	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
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	207		207			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	21110.00		20099	Total		1951.00
Net Payable for the Month <u>May, 2023</u>				18148.00		
(Rupees Eighteen Thousand One Hundred Forty Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG47	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	29.50	Leave	0.00
		UAN#	100598375985
Rate		Earnings	Deductions
BASIC	22744	21643	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
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	226	226	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	22970.00	21869	Total 1800.00
Net Payable for the Month May, 2023		20069.00	
(Rupees Twenty Thousand Sixty Nine Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG48	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	22.00	Leave	0.00		
		UAN#	100636501390		
Rate		Earnings	Deductions		
BASIC	17234	12231	E.P.F. (Employee's Share) 1511		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 95.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	363	363			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17597.00	12594	Total 1606.00		
Net Payable for the Month May, 2023		10988.00			
(Rupees Ten Thousand Nine Hundred Eighty Eight Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG49			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	31.00	Leave	0.00	UAN#	100636502208		
Rate				Earnings		Deductions	
BASIC	22744		22744	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		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	875		875				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	23619.00		23619	Total	1800.00		
Net Payable for the Month May, 2023				21819.00			
(Rupees Twenty One Thousand Eight Hundred Nineteen Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG50			P.F. Number	DL/CPM/36190/00350		
Employee Name	SHUBHAM			PAN No.	HLPPS6798C		
F / H Name	RAMESHWAR			Bank A/c No.	6147001700001368		
Designation	RECEPTIONIST			ESI Number	1114728634		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016		
Paid Days	31.00	Leave	0.00	UAN#	100636503871		
Rate				Earnings		Deductions	
BASIC	20903		20903	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	175.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	2412		2412				
MISC2	0		0				
D.Wage	0.00		0				
Total	23315.00		23315	Total	1975.00		
Net Payable for the Month May, 2023				21340.00			
(Rupees Twenty One Thousand Three 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 **May, 2023**

Employee Code	TTEG51			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	31.00	Leave	0.00	UAN#	100636114954		
Rate				Earnings		Deductions	
BASIC	17234		17234	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		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	1989		1989				
MISC2	0		0				
D.Wage	0.00		0				
Total	19223.00		19223	Total	1945.00		
Net Payable for the Month May, 2023				17278.00			
(Rupees Seventeen Thousand Two Hundred Seventy Eight Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG52	P.F. Number	DL/CPM/36190/00354
Employee Name	ANAND	PAN No.	BVGPA9565G
F / H Name	CHATRU	Bank A/c No.	6147000100006432
Designation	SAFAI KARAMCHARI	ESI Number	1114728707
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016
Paid Days	31.00	Leave	0.00
		UAN#	100636114822
Rate		Earnings	Deductions
BASIC	17234	17234	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 130.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	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	17234.00	17234	Total 1930.00
Net Payable for the Month May, 2023		15304.00	
(Rupees Fifteen Thousand Three Hundred Four Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG53			P.F. Number	DL/CPM/36190/00355		
Employee Name	INDRESH			PAN No.	AEPPI2292P		
F / H Name	RAM RATTAN			Bank A/c No.	0175010100023871		
Designation	STORE ASSTT.			ESI Number	1114728730		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016		
Paid Days	31.00	Leave	0.00	UAN#	100636503598		
Rate				Earnings		Deductions	
BASIC	20903		20903	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		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	804		804				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	21707.00		21707	Total	1963.00		
Net Payable for the Month May, 2023				19744.00			
(Rupees Nineteen Thousand Seven 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 **May, 2023**

Employee Code	TTEG54			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	27.00	Leave	0.00	UAN#	100636503081		
Rate				Earnings		Deductions	
BASIC	17234		15010	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		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	235		235				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17469.00		15245	Total	1915.00		
Net Payable for the Month May, 2023				13330.00			
(Rupees Thirteen Thousand Three Hundred Thirty Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

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NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG55			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	HELPER			ESI Number	2015209838	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016	
Paid Days	26.00	Leave	0.00	UAN#	100636501054	
Rate		Earnings		Deductions		
BASIC	17234		14454	E.P.F. (Employee's Share)		1750
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
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	129		129			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17363.00		14583	Total		1860.00
Net Payable for the Month <u>May, 2023</u>				12723.00		
(Rupees Twelve Thousand Seven Hundred Twenty Three Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG56		P.F. Number	DL/CPM/36190/00363	
Employee Name	SANJAY KUMAR		PAN No.	CGZPK1158C	
F / H Name	JOGI RAM		Bank A/c No.	0661000101014785	
Designation	HELPER		ESI Number	1114747382	
Department	P.E.-DELHI GYMKHANA CLUB LTD.		D.O.J.	01/01/2016	
Paid Days	31.00	Leave	0.00	UAN#	100636501802
Rate			Earnings		Deductions
BASIC	18993	18993	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	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	731	731			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19724.00	19724	Total	1948.00	
Net Payable for the Month May, 2023			17776.00		
(Rupees Seventeen Thousand Seven Hundred Seventy Six Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG57			P.F. Number	DL/CPM/36190/00367		
Employee Name	YASHPAL			PAN No.	ANFPY6067M		
F / H Name	KAMTA PRASAD			Bank A/c No.	0175010100284142		
Designation	MALI			ESI Number	1113979694		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2016		
Paid Days	26.00	Leave	0.00	UAN#	100695492600		
Rate				Earnings		Deductions	
BASIC	17234		14454	E.P.F. (Employee's Share)	1750		
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		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	129		129				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17363.00		14583	Total	1860.00		
Net Payable for the Month				12723.00			
May, 2023							
(Rupees Twelve Thousand Seven Hundred Twenty Three Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG58			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	17234	16678		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	500	484		LWFEE	0.00	
PERF.ALL	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	3000	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	1254	1254				
MISC2	0	0				
D.Wage	0.00	0				
Total	18988.00	18416		Total	4939.00	
Net Payable for the Month <u>May, 2023</u>				13477.00		
(Rupees Thirteen Thousand Four Hundred Seventy Seven Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG59	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	31.00	Leave	0.00
		UAN#	100758980924
	Rate	Earnings	Deductions
BASIC	20903	20903	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
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	3677	3677	
MISC2	0	0	
D.Wage	0.00	0	
Total	27580.00	27580	Total 1800.00
Net Payable for the Month May, 2023		25780.00	
(Rupees Twenty Five Thousand Seven Hundred Eighty Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG60			P.F. Number	DL/CPM/36190/00377		
Employee Name	AJAY KUMAR			PAN No.	EGMPK9857H		
F / H Name	PARTAP SINGH			Bank A/c No.	6147000100008768		
Designation	E.T.P. OPERATOR			ESI Number	1114818946		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	23/05/2016		
Paid Days	31.00	Leave	0.00	UAN#	100758981117		
Rate				Earnings		Deductions	
BASIC	20903		20903	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	
PERF.ALL	0		0	MISC1		0	
CONVEY.R	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	3677		3677				
MISC2	0		0				
D.Wage	0.00		0				
Total	27580.00		27580	Total		1800.00	
Net Payable for the Month				25780.00			
(Rupees Twenty Five Thousand Seven Hundred Eighty Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG61			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	
				UAN#	100758546762	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		18993	18993	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	
PERF.ALL		0	0	MISC1	0	
CONVEY.R		0	0	MESS	0	
MEDICAL		0	0	LOAN	0	
ARREAR		846	846			
NTC PAY		0	0			
INCENTIV		0	0			
MISC2		0	0			
D.Wage		0.00	0			
Total		22839.00	22839	Total	1800.00	
Net Payable for the Month May, 2023				21039.00		
(Rupees Twenty One Thousand 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 **May, 2023**

Employee Code	TTEG62			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	30.00	Leave	0.00	UAN#	100758977043	
Rate		Earnings		Deductions		
BASIC	18993	18380		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	
PERF.ALL	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	5000	
ARREAR	613	613				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	19606.00	18993		Total	6943.00	
Net Payable for the Month <u>May, 2023</u>				12050.00		
(Rupees Twelve Thousand Fifty Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

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NEW DELHI
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Salary Slip for the month of **May, 2023**

Employee Code	TTEG63			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	18993		18380	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	154.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	2074		2074				
MISC2	0		0				
D.Wage	0.00		0				
Total	21067.00		20454	Total	1954.00		
Net Payable for the Month May, 2023				18500.00			
(Rupees Eighteen Thousand Five Hundred Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG64			P.F. Number	DL/CPM/36190/00402	
Employee Name	DEEPAK			PAN No.	BPAPD3371R	
F / H Name	M. RAJU			Bank A/c No.	6147000100009031	
Designation	E.T.P. OPERATOR			ESI Number	1114873533	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2016	
				UAN#	100758980602	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18993	18993	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		
PERF.ALL	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	21993.00	21993	Total	1800.00		
Net Payable for the Month <u>May, 2023</u>				20193.00		
(Rupees Twenty Thousand One 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 **May, 2023**

Employee Code	TTEG65			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	31.00	Leave	0.00			
				</		

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG66			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	27.50	Leave	0.00	UAN#	100986004336		
Rate				Earnings		Deductions	
BASIC	20903		18543	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		
PERF.ALL	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	21253.00		18893	Total	1942.00		
Net Payable for the Month May, 2023				16951.00			
(Rupees Sixteen 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 **May, 2023**

Employee Code	TTEG67			P.F. Number	DL/CPM/36190/10416	
Employee Name	RAVI			PAN No.	CLHPR4607L	
F / H Name	DHANIRAM			Bank A/c No.	6147000100009439	
Designation	WAITER			ESI Number	1114947084	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	13/12/2016	
				UAN#	100986004583	
Paid Days	26.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18993		15930	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
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	872		872			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	19865.00		16802	Total		1927.00
Net Payable for the Month <u>May, 2023</u>				14875.00		
(Rupees Fourteen Thousand Eight Hundred Seventy Five Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG68			P.F. Number	DL/CPM/36190/10409	
Employee Name	SANDEEP KUMAR			PAN No.	EKQPK7001D	
F / H Name	RAM AWDHESH			Bank A/c No.	6147000100009934	
Designation	WAITER			ESI Number	2014845364	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	17/12/2016	
Paid Days	27.00	Leave	0.00	UAN#	100986004315	
Rate		Earnings		Deductions		
BASIC	18993		16542	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		135.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	1355		1355			
MISC2	0		0			
D.Wage	0.00		0			
Total	20348.00		17897	Total		1935.00
Net Payable for the Month <u>May, 2023</u>				15962.00		
(Rupees Fifteen Thousand Nine Hundred Sixty Two Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG69			P.F. Number	DL/CPM/36190/10405	
Employee Name	SUDHANSHU KUMAR			PAN No.	EBMPK8131B	
F / H Name	PAWAN SINGH			Bank A/c No.	6147000100006636	
Designation	ABDAR			ESI Number	1114947105	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	18/12/2016	
				UAN#	100986004273	
Paid Days	25.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18993		15317	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
PERF.ALL	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	19017.00		15341	Total		1916.00
Net Payable for the Month <u>May, 2023</u>				13425.00		
(Rupees Thirteen Thousand Four Hundred Twenty Five Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG70			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	31.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	17234		17234	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	
PERF.ALL	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	1326		1326			
MISC2	0		0			
D.Wage	0.00		0			
Total	18560.00		18560	Total	1940.00	
Net Payable for the Month				16620.00		
May, 2023						
(Rupees Sixteen Thousand Six Hundred Twenty Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG71			P.F. Number	DL/CPM/36190/10415		
Employee Name	AMIT KUMAR			PAN No.	CDOPK6750L		
F / H Name	BHUVAN CHANDRA			Bank A/c No.	6147000100009341		
Designation	WAITER			ESI Number	1114947126		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	18/12/2016		
Paid Days	31.00	Leave	0.00	UAN#	100986004370		
Rate				Earnings		Deductions	
BASIC	22744		22744	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		
PERF.ALL	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	22744.00		22744	Total	1800.00		
Net Payable for the Month May, 2023				20944.00			
(Rupees Twenty Thousand Nine Hundred Forty Four Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG72	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	0.00	Leave	0.00		
		UAN#	100986004260		
Rate		Earnings	Deductions		
BASIC	18993	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		
PERF.ALL	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	18993.00	0	Total 0.00		
Net Payable for the Month <u>May, 2023</u>		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 **May, 2023**

Employee Code	TTEG73			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	31.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	17234		17234	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	
PERF.ALL	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	1989		1989			
MISC2	0		0			
D.Wage	0.00		0			
Total	19223.00		19223	Total	1945.00	
Net Payable for the Month <u>May, 2023</u>				17278.00		
(Rupees Seventeen Thousand Two Hundred Seventy Eight Only)						
<i>Note : This is computer generated statement and does not require signature</i>						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG74			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	
				UAN#	100986004304	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	17234		17234	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		152.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	2983		2983			
MISC2	0		0			
D.Wage	0.00		0			
Total	20217.00		20217	Total		1952.00
Net Payable for the Month <u>May, 2023</u>				18265.00		
(Rupees Eighteen Thousand Two Hundred Sixty Five Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG75	P.F. Number	DL/CPM/36190/10410
Employee Name	SETH MAL	PAN No.	DYOPN6830H
F / H Name	OM PRAKASH	Bank A/c No.	6147000100009378
Designation	HELPER	ESI Number	1114947218
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	24/12/2016
Paid Days	31.00	Leave	0.00
		UAN#	100986004327
	Rate	Earnings	Deductions
BASIC	22744	22744	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
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	1312	1312	
MISC2	0	0	
D.Wage	0.00	0	
Total	24056.00	24056	Total 1800.00
Net Payable for the Month May, 2023		22256.00	
(Rupees Twenty Two Thousand Two Hundred Fifty Six Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG76	P.F. Number	DL/CPM/36190/10419	
Employee Name	ASHISH	PAN No.	BZGPA9399L	
F / H Name	KANHIYA LAL	Bank A/c No.	6147000100010053	
Designation	WAITER	ESI Number	1114947225	
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	29/12/2016	
Paid Days	31.00	Leave	0.00	
		UAN#	100986004614	
Rate		Earnings		
BASIC	20903	20903	E.P.F. (Employee's Share)	1800
H.R.A.	0	0	E.S.I.C. (Employee's Share)	157.00
CONVEY.	0	0	ADVANCE	0
TECH. AL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
PERF.ALL	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	20903.00	20903	Total	1957.00
Net Payable for the Month May, 2023		18946.00		
(Rupees Eighteen Thousand Nine Hundred Forty Six Only)				
Note : This is computer generated statement and does not require signature				

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG77			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	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18993	18993	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		
PERF.ALL	0	0	MISC1	0		
CONVEY.R	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	731	731				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	19724.00	19724	Total	1948.00		
Net Payable for the Month May, 2023				17776.00		
(Rupees Seventeen 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 **May, 2023**

Employee Code	TTEG78			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	22.50	Leave	0.00	UAN#	101020950393		
Rate				Earnings		Deductions	
BASIC	18993		13785	E.P.F. (Employee's Share)	1709		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	107.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	460		460				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	19453.00		14245	Total	1816.00		
Net Payable for the Month May, 2023				12429.00			
(Rupees Twelve Thousand Four Hundred Twenty Nine Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG79	P.F. Number	DL/CPM/36190/10426		
Employee Name	LALIT KUMAR	PAN No.	AOXPL2798F		
F / H Name	MAHTAB CHAND	Bank A/c No.	6147000100004391		
Designation	RFID- ASST.	ESI Number	6922468404		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	15/03/2017		
Paid Days	31.00	Leave	0.00		
		UAN#	100758980163		
Rate		Earnings	Deductions		
BASIC	18993	18993	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		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	2922	2922			
MISC2	0	0			
D.Wage	0.00	0			
Total	21915.00	21915	Total 1965.00		
Net Payable for the Month May, 2023		19950.00			
(Rupees Nineteen Thousand Nine 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 **May, 2023**

Employee Code	TTEG80		P.F. Number	DL/CPM/36190/10427	
Employee Name	CHARAN SINGH		PAN No.	GPYPS0678B	
F / H Name	RAJENDER SINGH		Bank A/c No.	6147000100005099	
Designation	ABDAR		ESI Number	1114166591	
Department	P.E.-DELHI GYMKHANA CLUB LTD.		D.O.J.	20/04/2017	
Paid Days	31.00	Leave	0.00	UAN#	101077715358
Rate			Earnings		Deductions
BASIC	20903	20903	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	160.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	402	402			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	21305.00	21305	Total	1960.00	
Net Payable for the Month May, 2023			19345.00		
(Rupees Nineteen Thousand Three Hundred Forty Five Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG81	P.F. Number	DL/CPM/36190/10429		
Employee Name	PRAVEEN UTTRA	PAN No.	ADIPU4938J		
F / H Name	RAM DHARI	Bank A/c No.	6147000100002612		
Designation	DATA ENTRY OPTR.	ESI Number	1115085296		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/05/2017		
Paid Days	31.00	Leave	0.00		
		UAN#	101100057782		
Rate		Earnings	Deductions		
BASIC	22744	22744	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		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	437	437			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	23181.00	23181	Total 1800.00		
Net Payable for the Month <u>May, 2023</u>		21381.00			
(Rupees Twenty One Thousand Three Hundred Eighty One Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG82	P.F. Number	DL/CPM/36190/10432		
Employee Name	KARMVIR RAJORIA	PAN No.	ASBPR8895F		
F / H Name	LAXMAN RAJORIA	Bank A/c No.	6147000100001011		
Designation	DATA ENTRY OPTR.	ESI Number	1115085337		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	05/05/2017		
Paid Days	31.00	Leave	0.00		
		UAN#	101100067698		
Rate		Earnings	Deductions		
BASIC	22744	22744	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		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1750	1750			
MISC2	0	0			
D.Wage	0.00	0			
Total	24494.00	24494	Total 1800.00		
Net Payable for the Month May, 2023		22694.00			
(Rupees Twenty Two Thousand Six Hundred Ninety Four Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG83			P.F. Number	DL/CPM/36190/10434		
Employee Name	ASHA			PAN No.	BUAPA2297J		
F / H Name	RAJIV			Bank A/c No.	6147000100006450		
Designation	ATTENDENT			ESI Number	1114728851		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2017		
Paid Days	21.00	Leave	0.00	UAN#	100636503338		
Rate				Earnings		Deductions	
BASIC	18993		12866	E.P.F. (Employee's Share)	1578		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	99.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	283		283				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	19276.00		13149	Total	1677.00		
Net Payable for the Month				11472.00			
(Rupees Eleven 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 **May, 2023**

Employee Code	TTEG84			P.F. Number	DL/CPM/36190/10435	
Employee Name	NASEEB AHLAWAT			PAN No.	BZZPA1145F	
F / H Name	HUSHARA SINGH			Bank A/c No.	6147000100010558	
Designation	LIFE GUARD			ESI Number	1115106346	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2017	
				UAN#	101122869584	
Paid Days	31.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	20903		20903	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	206.00	
CONVEY.	0		0	ADVANCE	0	
TECH. AL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
PERF.ALL	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	6432		6432			
MISC2	0		0			
D.Wage	0.00		0			
Total	27335.00		27335	Total	2006.00	
Net Payable for the Month May, 2023				25329.00		
(Rupees Twenty Five Thousand Three 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 **May, 2023**

Employee Code	TTEG85			P.F. Number	DL/CPM/36190/10436		
Employee Name	VIVEK			PAN No.	AXQPV0384B		
F / H Name	JAGAN NATH			Bank A/c No.	6147000100005026		
Designation	HELPER			ESI Number	1115106362		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2017		
Paid Days	26.00	Leave	0.00	UAN#	101122873008		
Rate				Earnings		Deductions	
BASIC	17234		14454	E.P.F. (Employee's Share)	1750		
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		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	129		129				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17363.00		14583	Total	1860.00		
Net Payable for the Month May, 2023				12723.00			
(Rupees Twelve Thousand Seven Hundred Twenty Three Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG86		P.F. Number	DL/CPM/36190/10437		
Employee Name	SHYAM LAL		PAN No.	GGSPS9759C		
F / H Name	SUKHLAL		Bank A/c No.	6147000100008087		
Designation	MALI		ESI Number	1114609534		
Department	P.E.-DELHI GYMKHANA CLUB LTD.		D.O.J.	01/06/2017		
			UAN#	100531473864		
Paid Days	31.00	Leave	0.00			
Rate			Earnings			
BASIC			17234	17234	E.P.F. (Employee's Share)	1800
H.R.A.			0	0	E.S.I.C. (Employee's Share)	130.00
CONVEY.			0	0	ADVANCE	0
TECH. AL			0	0	I.TAX	0
SPL. ALL			0	0	LWFEE	0.00
PERF.ALL			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			17234.00	17234	Total	1930.00
Net Payable for the Month May, 2023						15304.00
(Rupees Fifteen 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 **May, 2023**

Employee Code	TTEG87			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	23.00	Leave	0.00	UAN#	101152257286		
Rate				Earnings		Deductions	
BASIC	17234		12787	E.P.F. (Employee's Share)	1591		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	100.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	470		470				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17704.00		13257	Total	1691.00		
Net Payable for the Month May, 2023				11566.00			
(Rupees Eleven Thousand Five Hundred Sixty Six Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG88			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	27.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	17234	15010		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	118.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	500	435		LWFEE	0.00	
PERF.ALL	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	243	243				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	17977.00	15688		Total	1918.00	
Net Payable for the Month May, 2023				13770.00		
(Rupees Thirteen Thousand Seven Hundred Seventy Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG89	P.F. Number	DL/CPM/36190/10457	
Employee Name	RAKESH KUMAR	PAN No.	BWVVPK0887K	
F / H Name	RAM NARAYAN	Bank A/c No.	0147000108116661	
Designation	HELPER	ESI Number	1115147656	
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/08/2017	
Paid Days	31.00	Leave	0.00	
		UAN#	101164583643	
Rate		Earnings		
BASIC	17234	17234	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
PERF.ALL	0	0	MISC1	0
CONVEY.R	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	994	994		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
D.Wage	0.00	0		
Total	18228.00	18228	Total	1937.00
Net Payable for the Month May, 2023		16291.00		
(Rupees Sixteen Thousand Two Hundred Ninety One Only)				
Note : This is computer generated statement and does not require signature				

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG90			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	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	20903		20903	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
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	804		804			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	21707.00		21707	Total		1963.00
Net Payable for the Month May, 2023				19744.00		
(Rupees Nineteen Thousand Seven Hundred Forty Four 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 **May, 2023**

Employee Code		P.F. Number	DL/CPM/36190/		
Employee Name	NEHA KUMARI	PAN No.	GGEPK1792P		
F / H Name	PIYUSH KANTI ROY (F)	Bank A/c No.	3463318027		
Designation	OFFICE ASSTT.	ESI Number			
Department	OTHER	D.O.J.	01/09/2017		
Paid Days	31.00	Leave	0.00		
		UAN#	0		
Rate		Earnings	Deductions		
BASIC	22000	22000	E.P.F. (Employee's Share) 0		
H.R.A.	1500	1500	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		
PERF.ALL	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	23500.00	23500	Total 0.00		
Net Payable for the Month May, 2023		23500.00			
(Rupees Twenty Three Thousand Five Hundred Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG91			P.F. Number	DL/CPM/36190/10461	
Employee Name	PESHKAR VERMA			PAN No.	BJJPV6933L	
F / H Name	SHYAM LAL			Bank A/c No.	6147000100011025	
Designation	MALI			ESI Number	1115198394	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2017	
				UAN#	101208113395	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	17234	17234		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	
PERF.ALL	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	2651	2651				
MISC2	0	0				
D.Wage	0.00	0				
Total	19885.00	19885		Total	1950.00	
Net Payable for the Month May, 2023				17935.00		
(Rupees Seventeen Thousand Nine Hundred Thirty Five Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG92	P.F. Number	DL/CPM/36190/10463		
Employee Name	ASHOK KUMAR	PAN No.	GKRPK9583H		
F / H Name	MANI RAM	Bank A/c No.	6147000100011034		
Designation	HELPER	ESI Number	1115198399		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2017		
Paid Days	31.00	Leave	0.00		
		UAN#	101208119042		
Rate		Earnings	Deductions		
BASIC	17234	17234	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		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	4640	4640			
MISC2	0	0			
D.Wage	0.00	0			
Total	21874.00	21874	Total 1965.00		
Net Payable for the Month <u>May, 2023</u>		19909.00			
(Rupees Nineteen Thousand Nine 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 **May, 2023**

Employee Code	TTEG93			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	31.00	Leave	0.00	UAN#	101208120565		
Rate				Earnings		Deductions	
BASIC	17234		17234	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	300		300	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	2023		2023				
MISC2	0		0				
D.Wage	0.00		0				
Total	19557.00		19557	Total	1947.00		
Net Payable for the Month <u>May, 2023</u>				17610.00			
(Rupees Seventeen Thousand Six Hundred Ten Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG94		P.F. Number	DL/CPM/36190/10465		
Employee Name	REWATI		PAN No.	DESPR5554H		
F / H Name	GUMAN SINGH NEGI		Bank A/c No.	6147000100011043		
Designation	ATTENDENT		ESI Number	1115198404		
Department	P.E.-DELHI GYMKHANA CLUB LTD.		D.O.J.	01/11/2017		
			UAN#	101208121083		
Paid Days	31.00	Leave	0.00			
Rate			Earnings			
BASIC			17234	17234	E.P.F. (Employee's Share)	1800
H.R.A.			0	0	E.S.I.C. (Employee's Share)	130.00
CONVEY.			0	0	ADVANCE	0
TECH. AL			0	0	I.TAX	0
SPL. ALL			0	0	LWFEE	0.00
PERF.ALL			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			17234.00	17234	Total	1930.00
Net Payable for the Month May, 2023						15304.00
(Rupees Fifteen Thousand Three Hundred Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG95	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	25.00	Leave	0.00		
		UAN#	100188219471		
Rate		Earnings	Deductions		
BASIC	18993	15317	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		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	2215	2215			
MISC2	0	0			
D.Wage	0.00	0			
Total	21208.00	17532	Total 1932.00		
Net Payable for the Month May, 2023		15600.00			
(Rupees Fifteen Thousand Six Hundred Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG96			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	29.00	Leave	0.00	UAN#	101225582367		
Rate				Earnings		Deductions	
BASIC	22744		21277	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		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	3217		3217				
MISC2	0		0				
D.Wage	0.00		0				
Total	25961.00		24494	Total	1800.00		
Net Payable for the Month May, 2023				22694.00			
(Rupees Twenty Two Thousand Six Hundred Ninety Four Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG97			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	
				UAN#	101225583411	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18993		18993	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		154.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	1461		1461			
MISC2	0		0			
D.Wage	0.00		0			
Total	20454.00		20454	Total		1954.00
Net Payable for the Month May, 2023				18500.00		
(Rupees Eighteen Thousand Five Hundred Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG98			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	20903	20229		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	5000		
TECH. AL	0	0		I.TAX	0		
SPL. ALL	0	0		LWFEE	0.00		
PERF.ALL	0	0		MISC1	0		
CONVEY.R	0	0		MESS	0		
MEDICAL	0	0		LOAN	0		
ARREAR	0	0					
NTC PAY	0	0					
INCENTIV	1880	1880					
MISC2	0	0					
D.Wage	0.00	0					
Total	22783.00	22109		Total	6966.00		
Net Payable for the Month May, 2023				15143.00			
(Rupees Fifteen Thousand One Hundred Forty Three Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG99			P.F. Number	DL/CPM/36190/10478	
Employee Name	PINKI			PAN No.	CJSPP1988H	
F / H Name	AJAY			Bank A/c No.	6147000100012699	
Designation	ATTENDENT			ESI Number	1115269941	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2018	
Paid Days	31.00	Leave	0.00	UAN#	101269857135	
Rate		Earnings		Deductions		
BASIC	17234		17234	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	135.00	
CONVEY.	0		0	ADVANCE	0	
TECH. AL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
PERF.ALL	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	663		663			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17897.00		17897	Total	1935.00	
Net Payable for the Month <u>May, 2023</u>				15962.00		
(Rupees Fifteen Thousand Nine Hundred Sixty Two Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG100			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	11.50	Leave	0.00	UAN#	101282141177		
Rate				Earnings		Deductions	
BASIC	18993		7046	E.P.F. (Employee's Share)	877		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	55.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	259		259				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	19252.00		7305	Total	932.00		
Net Payable for the Month May, 2023				6373.00			
(Rupees Six Thousand Three Hundred Seventy Three Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG101			P.F. Number	DL/CPM/36190/10492		
Employee Name	SONU SAROJ			PAN No.	GGNPS9054K		
F / H Name	SAHAB DIN			Bank A/c No.	6147000100008041		
Designation	MALI			ESI Number	1114604430		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/07/2018		
Paid Days	31.00	Leave	0.00	UAN#	100531883348		
Rate				Earnings		Deductions	
BASIC	17234		17234	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		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	1989		1989				
MISC2	0		0				
D.Wage	0.00		0				
Total	19223.00		19223	Total	1945.00		
Net Payable for the Month May, 2023				17278.00			
(Rupees Seventeen Thousand Two Hundred Seventy Eight Only)							
Note : This is computer generated statement and does not require signature							

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

India

Salary Slip for the month of **May, 2023**

Employee Code		P.F. Number	DL/CPM/36190/		
Employee Name	NIKKI KUMARI	PAN No.	HVRPK6322N		
F / H Name	MURARI KUMAR ROY (H)	Bank A/c No.	6578000100048362		
Designation	SITE SUPERVISER	ESI Number			
Department	OTHER	D.O.J.	01/12/2018		
Paid Days	31.00	Leave	0.00		
		UAN#	0		
Rate		Earnings	Deductions		
BASIC	22000	22000	E.P.F. (Employee's Share) 0		
H.R.A.	1500	1500	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		
PERF.ALL	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	23500.00	23500	Total 0.00		
Net Payable for the Month May, 2023		23500.00			
(Rupees Twenty Three Thousand Five Hundred Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG102			P.F. Number	DL/CPM/36190/10517	
Employee Name	SATYA NARAYAN			PAN No.	BALPN1121K	
F / H Name	RAM NARAYAN			Bank A/c No.	6147000100011645	
Designation	CLERK			ESI Number	1115450091	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2018	
				UAN#	101397849295	
Paid Days	28.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	22744		20543	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
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	451		451			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	23195.00		20994	Total		1800.00
Net Payable for the Month <u>May, 2023</u>				19194.00		
(Rupees Nineteen Thousand One Hundred Ninety Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG103			P.F. Number	DL/CPM/36190/10531		
Employee Name	MANOJ			PAN No.	FLFPM2016H		
F / H Name	BANGALI RAM			Bank A/c No.	32705772695		
Designation	PLUMBER			ESI Number	1115493480		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	11/03/2019		
Paid Days	28.00	Leave	0.00	UAN#	101429595330		
Rate				Earnings		Deductions	
BASIC	20903		18880	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		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	415		415				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	21318.00		19295	Total	1945.00		
Net Payable for the Month May, 2023				17350.00			
(Rupees Seventeen Thousand Three 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 **May, 2023**

Employee Code	TTEG104			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	31.00	Leave	0.00	UAN#	101402256569		
Rate				Earnings		Deductions	
BASIC	17234		17234	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	130.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	2500		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17234.00		17234	Total	4430.00		
Net Payable for the Month May, 2023				12804.00			
(Rupees Twelve Thousand Eight Hundred Four Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG105	P.F. Number	DL/CPM/36190/10534		
Employee Name	SANJAY KUMAR	PAN No.	GKSPK6454C		
F / H Name	LAKHAI	Bank A/c No.	6147000100010992		
Designation	MALI	ESI Number	1115198410		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2019		
Paid Days	31.00	Leave	0.00		
		UAN#	101208108876		
Rate		Earnings	Deductions		
BASIC	17234	17234	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		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1989	1989			
MISC2	0	0			
D.Wage	0.00	0			
Total	19223.00	19223	Total 1945.00		
Net Payable for the Month May, 2023		17278.00			
(Rupees Seventeen Thousand Two Hundred Seventy Eight Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG106			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	1.00	Leave	0.00	UAN#	101456870202		
Rate				Earnings		Deductions	
BASIC	17234		556	E.P.F. (Employee's Share)	557		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	35.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	4084		4084				
MISC2	0		0				
D.Wage	0.00		0				
Total	21318.00		4640	Total	592.00		
Net Payable for the Month May, 2023				4048.00			
(Rupees Four Thousand Forty Eight Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG107			P.F. Number	DL/CPM/36190/10545		
Employee Name	AKHILESH			PAN No.	BRPPA0738J		
F / H Name	SURENDRA KUMAR			Bank A/c No.	6147000100008096		
Designation	HELPER			ESI Number	1114609522		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/07/2019		
Paid Days	31.00	Leave	0.00	UAN#	100531884759		
Rate				Earnings		Deductions	
BASIC	17234		17234		E.P.F. (Employee's Share)		1800
H.R.A.	0		0		E.S.I.C. (Employee's Share)		130.00
CONVEY.	0		0		ADVANCE		0
TECH. AL	0		0		I.TAX		0
SPL. ALL	0		0		LWFEE		0.00
PERF.ALL	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	17234.00		17234		Total		1930.00
Net Payable for the Month				15304.00			
May, 2023							
(Rupees Fifteen 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 **May, 2023**

Employee Code	TTEG108			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		
				UAN#	100650090202		
Paid Days	23.00	Leave	0.00				
Rate				Earnings		Deductions	
BASIC	17234		12787	E.P.F. (Employee's Share)		1591	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		100.00	
CONVEY.	0		0	ADVANCE		0	
TECH. AL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
PERF.ALL	0		0	MISC1		0	
CONVEY.R	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	470		470				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17704.00		13257	Total		1691.00	
Net Payable for the Month				May, 2023			
				11566.00			
(Rupees Eleven Thousand Five Hundred Sixty Six Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG109	P.F. Number	DL/CPM/36190/10580		
Employee Name	MAHESH	PAN No.	GXZPK4998H		
F / H Name	SURESH	Bank A/c No.	6147000100009101		
Designation	HELPER	ESI Number	2017265459		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	21/03/2020		
Paid Days	31.00	Leave	0.00		
		UAN#	101338225453		
Rate		Earnings	Deductions		
BASIC	17234	17234	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 130.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 4000		
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17234.00	17234	Total 5930.00		
Net Payable for the Month <u>May, 2023</u>		11304.00			
(Rupees Eleven 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 **May, 2023**

Employee Code	TTEG110			P.F. Number	DL/CPM/36190/10581	
Employee Name	SUNIL KUMAR			PAN No.	IIWPK6627M	
F / H Name	RAJA RAM			Bank A/c No.	000303229801	
Designation	MALI			ESI Number	1115708795	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020	
Paid Days	14.00	Leave	0.00	UAN#	101139114544	
Rate				Earnings	Deductions	
BASIC	17234		7783	E.P.F. (Employee's Share)	954	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	60.00	
CONVEY.	0		0	ADVANCE	0	
TECH. AL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
PERF.ALL	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	171		171			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17405.00		7954	Total	1014.00	
Net Payable for the Month May, 2023				6940.00		
(Rupees Six Thousand Nine Hundred Forty Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG111	P.F. Number	DL/CPM/36190/10582	
Employee Name	SHIVBAHADUR YADAV	PAN No.	APEPY6430M	
F / H Name	RAMESHVAR 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	0.00	Leave	0.00	
		UAN#	101575317595	
Rate		Earnings		
BASIC	17234	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
PERF.ALL	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	17234.00	0	Total	0.00
Net Payable for the Month May, 2023		0.00		
(Rupees Only)				
Note : This is computer generated statement and does not require signature				

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG112			P.F. Number	DL/CPM/36190/10583	
Employee Name	ANITA DEVI			PAN No.	CEIPA0724H	
F / H Name	TARI RAM			Bank A/c No.	6147000100007556	
Designation	MALI			ESI Number	2016044224	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020	
				UAN#	101575346443	
Paid Days	31.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	17234		17234	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	135.00	
CONVEY.	0		0	ADVANCE	0	
TECH. AL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
PERF.ALL	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	663		663			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17897.00		17897	Total	1935.00	
Net Payable for the Month				15962.00		
May, 2023						
(Rupees Fifteen Thousand Nine Hundred Sixty Two Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG113			P.F. Number	DL/CPM/36190/10584		
Employee Name	AABID			PAN No.	AVIPA0423A		
F / H Name	NASIR AHMAD			Bank A/c No.	6147000100011362		
Designation	AC MECHANIC			ESI Number			
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2020		
Paid Days	31.00	Leave	0.00	UAN#	101577373824		
Rate				Earnings		Deductions	
BASIC	23000		23000	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		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	885		885				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	23885.00		23885	Total	1800.00		
Net Payable for the Month				22085.00			
May, 2023							
(Rupees Twenty Two Thousand Eighty Five Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG114			P.F. Number	DL/CPM/36190/10586	
Employee Name	RAJU VERMA			PAN No.	BJJPV6935N	
F / H Name	RADHESHYAM			Bank A/c No.	6147000100011007	
Designation	MALI			ESI Number	1115198392	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/09/2020	
				UAN#	101208109389	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	17234	17234	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		
PERF.ALL	0	0	MISC1	0		
CONVEY.R	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	2651	2651				
MISC2	0	0				
D.Wage	0.00	0				
Total	19885.00	19885	Total	1950.00		
Net Payable for the Month May, 2023				17935.00		
(Rupees Seventeen Thousand Nine Hundred Thirty Five Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG115			P.F. Number	DL/CPM/36190/10595	
Employee Name	RADHA			PAN No.	CCYPR2401L	
F / H Name	VISHNU			Bank A/c No.	6147000100008519	
Designation	HELPER			ESI Number	1114783009	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	23/09/2020	
				UAN#	100695495441	
Paid Days	27.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	17234		15010	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
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	235		235			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17469.00		15245	Total		1915.00
Net Payable for the Month May, 2023				13330.00		
(Rupees Thirteen Thousand Three Hundred Thirty Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG116	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	31.00	Leave	0.00		
		UAN#	100558783650		
Rate		Earnings	Deductions		
BASIC	22744	22744	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		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	2624	2624			
MISC2	0	0			
D.Wage	0.00	0			
Total	25368.00	25368	Total 1800.00		
Net Payable for the Month May, 2023		23568.00			
(Rupees Twenty Three Thousand Five 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 **May, 2023**

Employee Code	TTEG117			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	
Paid Days	31.00	Leave	0.00	UAN#	101306028050	
Rate		Earnings		Deductions		
BASIC	17234	17234		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	174.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
PERF.ALL	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	5966	5966				
MISC2	0	0				
D.Wage	0.00	0				
Total	23200.00	23200		Total	1974.00	
Net Payable for the Month <u>May, 2023</u>				21226.00		
(Rupees Twenty One Thousand Two Hundred Twenty Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG118			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	20.00	Leave	0.00	UAN#	101275924067		
Rate				Earnings		Deductions	
BASIC	17234		11119	E.P.F. (Employee's Share)		1352	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		85.00	
CONVEY.	0		0	ADVANCE		0	
TECH. AL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
PERF.ALL	0		0	MISC1		0	
CONVEY.R	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	149		149				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17383.00		11268	Total		1437.00	
Net Payable for the Month				May, 2023			
				9831.00			
(Rupees Nine Thousand Eight Hundred Thirty One Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG119			P.F. Number	DL/CPM/36190/10600	
Employee Name	GUNJAN KUMAR			PAN No.	EFZPK2395A	
F / H Name	GARIB SINGH			Bank A/c No.	6147000100008537	
Designation	TENNIS BALL BOY			ESI Number	2017623704	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	31.00	Leave	0.00	UAN#	100681993292	
Rate		Earnings		Deductions		
BASIC	17234		17234	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		135.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	663		663			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17897.00		17897	Total		1935.00
Net Payable for the Month <u>May, 2023</u>				15962.00		
(Rupees Fifteen Thousand Nine Hundred Sixty Two Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG120			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	
				UAN#	100756400558	
Paid Days	26.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18993		15930	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
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	141		141			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	19134.00		16071	Total		1921.00
Net Payable for the Month May, 2023				14150.00		
(Rupees Fourteen Thousand One 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 **May, 2023**

Employee Code	TTEG121	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	20.50	Leave	0.00		
		UAN#	100987925627		
Rate		Earnings	Deductions		
BASIC	17234	11397	E.P.F. (Employee's Share) 1392		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 87.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	203	203			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17437.00	11600	Total 1479.00		
Net Payable for the Month May, 2023		10121.00			
(Rupees Ten Thousand One 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 **May, 2023**

Employee Code	TTEG122			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	27.00	Leave	0.00	UAN#	101235427571		
Rate				Earnings		Deductions	
BASIC	17234		15010	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		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	235		235				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17469.00		15245	Total	1915.00		
Net Payable for the Month May, 2023				13330.00			
(Rupees Thirteen Thousand Three Hundred Thirty Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG123			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	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	17234		17234	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		135.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	663		663			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17897.00		17897	Total		1935.00
Net Payable for the Month May, 2023				15962.00		
(Rupees Fifteen Thousand Nine Hundred Sixty Two Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG124			P.F. Number	DL/CPM/36190/10605	
Employee Name	CHANDAN KUMAR			PAN No.	EBPPK5163J	
F / H Name	GARIB SINGH			Bank A/c No.	6147000100006654	
Designation	TENNIS BALL BOY			ESI Number	2017219662	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	101321585338	
Paid Days	25.50	Leave	0.00			
Rate				Earnings		Deductions
BASIC	17234		14176	E.P.F. (Employee's Share)		1710
H.R.A.	0		0	E.S.I.C. (Employee's Share)		107.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	75		75			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17309.00		14251	Total		1817.00
Net Payable for the Month				12434.00		
May, 2023						
(Rupees Twelve Thousand Four Hundred Thirty Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG125			P.F. Number	DL/CPM/36190/10606	
Employee Name	DEEPCHND			PAN No.	BDQPC0881B	
F / H Name	KHEDU PRASAD			Bank A/c No.	6147000100010594	
Designation	TENNIS BALL BOY			ESI Number	2017623710	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	101460862325	
Paid Days	30.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	17234		16678	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	
PERF.ALL	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	225		225			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17459.00		16903	Total	1927.00	
Net Payable for the Month				14976.00		
May, 2023						
(Rupees Fourteen Thousand Nine Hundred Seventy Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG126			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	
				UAN#	101203212821	
Paid Days	11.50	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	17234		6393	E.P.F. (Employee's Share)		795
H.R.A.	0		0	E.S.I.C. (Employee's Share)		50.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	235		235			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17469.00		6628	Total		845.00
Net Payable for the Month May, 2023				5783.00		
(Rupees Five Thousand Seven Hundred Eighty Three Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG127			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	31.00	Leave	0.00	UAN#	101215664937	
Rate		Earnings		Deductions		
BASIC	17234		17234	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
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	1326		1326			
MISC2	0		0			
D.Wage	0.00		0			
Total	18560.00		18560	Total		1940.00
Net Payable for the Month May, 2023				16620.00		
(Rupees Sixteen Thousand Six Hundred Twenty Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG128			P.F. Number	DL/CPM/36190/10609	
Employee Name	KARAN BANSIWAL			PAN No.	CMMPB4177K	
F / H Name	RAM PAL			Bank A/c No.	6147000100007927	
Designation	TENNIS BALL BOY			ESI Number	2016385333	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	100966779323	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	17234	17234		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	130.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
PERF.ALL	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	17234.00	17234		Total	1930.00	
Net Payable for the Month May, 2023				15304.00		
(Rupees Fifteen 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
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Salary Slip for the month of **May, 2023**

Employee Code	TTEG129			P.F. Number	DL/CPM/36190/10610	
Employee Name	SAURAB KUMAR			PAN No.	EWFPK8557K	
F / H Name	RAM REKHA SINGH			Bank A/c No.	6147000100010585	
Designation	ATTENDENT			ESI Number	2017623718	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	31.00	Leave	0.00	UAN#	101306028124	
Rate		Earnings		Deductions		
BASIC	17234	17234		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	
PERF.ALL	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	1989	1989				
MISC2	0	0				
D.Wage	0.00	0				
Total	19223.00	19223		Total	1945.00	
Net Payable for the Month May, 2023				17278.00		
(Rupees Seventeen Thousand Two Hundred Seventy Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
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INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG130			P.F. Number	DL/CPM/36190/10611		
Employee Name	DANI KUMAR			PAN No.	HBQPK1415R		
F / H Name	VIJAY SINGH			Bank A/c No.	6147000100007097		
Designation	TENNIS BALL BOY			ESI Number	2015541214		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	31.00	Leave	0.00	UAN#	101629202731		
Rate				Earnings		Deductions	
BASIC	17234		17234	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		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	331		331				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17565.00		17565	Total	1932.00		
Net Payable for the Month May, 2023				15633.00			
(Rupees Fifteen Thousand Six 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 **May, 2023**

Employee Code	TTEG131			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	
				UAN#	101589942259	
Paid Days	27.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	17234		15010	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
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	235		235			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17469.00		15245	Total		1915.00
Net Payable for the Month May, 2023				13330.00		
(Rupees Thirteen Thousand Three Hundred Thirty Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

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NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG132			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	22.50	Leave	0.00	UAN#	101220377014		
Rate				Earnings		Deductions	
BASIC	17234		12509	E.P.F. (Employee's Share)	1551		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	97.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	417		417				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17651.00		12926	Total	1648.00		
Net Payable for the Month May, 2023				11278.00			
(Rupees Eleven Thousand Two Hundred Seventy Eight Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG133			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	26.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18993		15930	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
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	141		141			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	19134.00		16071	Total		1921.00
Net Payable for the Month May, 2023				14150.00		
(Rupees Fourteen Thousand One Hundred Fifty Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
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Employee Code	TTEG134			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	26.00	Leave	0.00	UAN#	101248124026		
Rate				Earnings		Deductions	
BASIC	17234		14454	E.P.F. (Employee's Share)	1750		
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		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	129		129				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17363.00		14583	Total	1860.00		
Net Payable for the Month				12723.00			
May, 2023							
(Rupees Twelve Thousand Seven Hundred Twenty Three Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG135			P.F. Number	DL/CPM/36190/10616	
Employee Name	RAMASHANKAR			PAN No.	CITPR6549G	
F / H Name	RUDAL			Bank A/c No.	6147000100004160	
Designation	TENNIS BALL BOY			ESI Number	2017414810	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	31.00	Leave	0.00	UAN#	101390911834	
Rate		Earnings		Deductions		
BASIC	17234		17234	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		135.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	663		663			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17897.00		17897	Total		1935.00
Net Payable for the Month <u>May, 2023</u>				15962.00		
(Rupees Fifteen Thousand Nine Hundred Sixty Two Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG136			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	29.50	Leave	0.00	UAN#	101088955942		
Rate				Earnings		Deductions	
BASIC	22744		21643	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		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	226		226				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	22970.00		21869	Total	1800.00		
Net Payable for the Month				20069.00			
(Rupees Twenty Thousand Sixty Nine Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG137			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	22.00	Leave	0.00			

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INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG138			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	
				UAN#	101589942237	
Paid Days	21.50	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	17234		11953	E.P.F. (Employee's Share)		1472
H.R.A.	0		0	E.S.I.C. (Employee's Share)		92.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	310		310			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17544.00		12263	Total		1564.00
Net Payable for the Month <u>May, 2023</u>				10699.00		
(Rupees Ten Thousand Six Hundred Ninety Nine Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TBB-22		P.F. Number	DL/CPM/36190/10620	
Employee Name	RAVI RANJAN VARAIY		PAN No.	AYXPV6615P	
F / H Name	ARJUN VARAIY		Bank A/c No.	6147000100006672	
Designation	TENNIS BALL BOY		ESI Number	2017665374	
Department	P.E.-DELHI GYMKHANA CLUB LTD.		D.O.J.	06/02/2021	
			UAN#	101475133337	
Paid Days	31.00	Leave	0.00		
Rate			Earnings		Deductions
BASIC	17234	17234	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	135.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	663	663			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17897.00	17897	Total	1935.00	
Net Payable for the Month May, 2023			15962.00		
(Rupees Fifteen Thousand Nine Hundred Sixty Two Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG140			P.F. Number	DL/CPM/36190/10621		
Employee Name	KUSUM			PAN No.	CKEPK1947A		
F / H Name	MANOJ			Bank A/c No.	0175010100284115		
Designation	SAFAI KARAMCHARI			ESI Number	1115283964		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	03/03/2021		
Paid Days	31.00	Leave	0.00	UAN#	101282121490		
Rate				Earnings		Deductions	
BASIC	17234		17234	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	144.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	500		500	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	1364		1364				
MISC2	0		0				
D.Wage	0.00		0				
Total	19098.00		19098	Total	1944.00		
Net Payable for the Month <u>May, 2023</u>				17154.00			
(Rupees Seventeen Thousand One Hundred Fifty Four Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG141	P.F. Number	DL/CPM/36190/10622		
Employee Name	REENA	PAN No.	DGJPR7201C		
F / H Name	DHARMVEER	Bank A/c No.	6147000100008546		
Designation	SAFAI KARAMCHARI	ESI Number	1115283961		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	03/03/2021		
Paid Days	31.00	Leave	0.00		
		UAN#	101282117665		
Rate		Earnings	Deductions		
BASIC	17234	17234	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 135.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	663	663			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17897.00	17897	Total 1935.00		
Net Payable for the Month <u>May, 2023</u>		15962.00			
(Rupees Fifteen Thousand Nine Hundred Sixty Two Only)					
Note : This is computer generated statement and does not require signature					

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NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG142	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	31.00	Leave	0.00		
		UAN#	101282130361		
Rate		Earnings	Deductions		
BASIC	17234	17234	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		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1326	1326			
MISC2	0	0			
D.Wage	0.00	0			
Total	18560.00	18560	Total 1940.00		
Net Payable for the Month <u>May, 2023</u>		16620.00			
(Rupees Sixteen Thousand Six Hundred Twenty Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG143			P.F. Number	DL/CPM/36190/10624		
Employee Name	BALBIR SINGH RAWAT			PAN No.	BLRPR5628G		
F / H Name	JAGAT SINGH RAWAT			Bank A/c No.	6147000100011557		
Designation	OPERATOR			ESI Number	2013836317		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	05/03/2021		
Paid Days	31.00	Leave	0.00	UAN#	101341385912		
Rate				Earnings		Deductions	
BASIC	21000		21000	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	197.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	5250		5250				
MISC2	0		0				
D.Wage	0.00		0				
Total	26250.00		26250	Total	1997.00		
Net Payable for the Month May, 2023				24253.00			
(Rupees Twenty Four Thousand Two Hundred Fifty Three Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG144			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	20.00	Leave	0.00	UAN#	101325664549	
Rate		Earnings		Deductions		
BASIC	17234		11119	E.P.F. (Employee's Share)		1352
H.R.A.	0		0	E.S.I.C. (Employee's Share)		85.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	149		149			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17383.00		11268	Total		1437.00
Net Payable for the Month May, 2023				9831.00		
(Rupees Nine Thousand Eight Hundred Thirty One Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG145			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	
				UAN#	101325670401	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	17234	17234	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	155.00		
CONVEY.	0	0	ADVANCE	0		
TECH. AL	0	0	I.TAX	0		
SPL. ALL	0	0	LWFEE	0.00		
PERF.ALL	0	0	MISC1	0		
CONVEY.R	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	3314	3314				
MISC2	0	0				
D.Wage	0.00	0				
Total	20548.00	20548	Total	1955.00		
Net Payable for the Month May, 2023				18593.00		
(Rupees Eighteen Thousand Five 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 **May, 2023**

Employee Code	TTEG146			P.F. Number	DL/CPM/36190/10634	
Employee Name	DURGESH KUMAR			PAN No.	BBKPD5689L	
F / H Name	RAM NARESH			Bank A/c No.	6147000100011964	
Designation	CLERK			ESI Number	1114657515	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2021	
				UAN#	100647693515	
Paid Days	28.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	22744		20543	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	
PERF.ALL	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	451		451			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	23195.00		20994	Total	1800.00	
Net Payable for the Month				19194.00		
May, 2023						
(Rupees Nineteen Thousand One Hundred Ninety Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG147			P.F. Number	DL/CPM/36190/10636	
Employee Name	AJAY KUMAR 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	
				UAN#	101751681883	
Paid Days	28.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	17234		15566	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	
PERF.ALL	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	342		342			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17576.00		15908	Total	1920.00	
Net Payable for the Month				13988.00		
May, 2023						
(Rupees Thirteen Thousand Nine Hundred Eighty Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG148			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	18993		18380	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		159.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	2805		2805			
MISC2	0		0			
D.Wage	0.00		0			
Total	21798.00		21185	Total		1959.00
Net Payable for the Month <u>May, 2023</u>				19226.00		
(Rupees Nineteen Thousand Two Hundred Twenty Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG149			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	29.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	20903	19554		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	
PERF.ALL	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	545	545				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	21448.00	20099		Total	1951.00	
Net Payable for the Month May, 2023				18148.00		
(Rupees Eighteen Thousand One Hundred Forty Eight Only)						
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INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG150			P.F. Number	DL/CPM/36190/10639		
Employee Name	JAGDISH CHANDER			PAN No.	AIWPC9253H		
F / H Name	LAXMAN RAM			Bank A/c No.	0175010100029237		
Designation	WAITER			ESI Number	1115388650		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	03/12/2021		
Paid Days	30.00	Leave	0.00	UAN#	101356117966		
Rate				Earnings		Deductions	
BASIC	18993		18380	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	146.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	978		978				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	19971.00		19358	Total	1946.00		
Net Payable for the Month				17412.00			
May, 2023							
(Rupees Seventeen Thousand Four Hundred Twelve Only)							
Note : This is computer generated statement and does not require signature							

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Salary Slip for the month of **May, 2023**

Employee Code	TTEG151			P.F. Number	DL/CPM/36190/10640		
Employee Name	AMIT KUMAR			PAN No.	BDFPK3800H		
F / H Name	SURESH KUMAR			Bank A/c No.	33150100028548		
Designation	WAITER			ESI Number	1114334514		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	03/12/2021		
Paid Days	31.00	Leave	0.00	UAN#	100029264375		
Rate				Earnings		Deductions	
BASIC	18993		18993	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		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	2922		2922				
MISC2	0		0				
D.Wage	0.00		0				
Total	21915.00		21915	Total	1965.00		
Net Payable for the Month May, 2023				19950.00			
(Rupees Nineteen Thousand Nine Hundred Fifty Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

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NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG152			P.F. Number	DL/CPM/36190/10641		
Employee Name	SANDEEP SINGH			PAN No.	IYIPS4366D		
F / H Name	MANBAR SINGH			Bank A/c No.	6147000100009396		
Designation	WAITER			ESI Number	1114946939		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	04/12/2021		
Paid Days	31.00	Leave	0.00	UAN#	100986004362		
Rate				Earnings		Deductions	
BASIC	18993		18993	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	
PERF.ALL	0		0	MISC1		0	
CONVEY.R	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	2922		2922				
MISC2	0		0				
D.Wage	0.00		0				
Total	21915.00		21915	Total		1965.00	
Net Payable for the Month				May, 2023			
				19950.00			
(Rupees Nineteen Thousand Nine Hundred Fifty Only)							
Note : This is computer generated statement and does not require signature							

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NEW DELHI
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Salary Slip for the month of **May, 2023**

Employee Code	TTEG153			P.F. Number	DL/CPM/36190/10643	
Employee Name	ABHISHEK RAJ			PAN No.	CSWPR8542N	
F / H Name	KARYANAND SINGH			Bank A/c No.	6147000100011502	
Designation	ABDAR			ESI Number	1115365584	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	10/12/2021	
				UAN#	101235427559	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18993		18993	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
PERF.ALL	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	18993.00		18993	Total		1943.00
Net Payable for the Month <u>May, 2023</u>				17050.00		
(Rupees Seventeen Thousand Fifty Only)						
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Salary Slip for the month of **May, 2023**

Employee Code	TTEG154			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	
				UAN#	100986004605	
Paid Days	27.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	18993		16542	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	
PERF.ALL	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	260		260			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	19253.00		16802	Total	1927.00	
Net Payable for the Month				14875.00		
May, 2023						
(Rupees Fourteen Thousand Eight Hundred Seventy Five Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **May, 2023**

Employee Code	TTEG156			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	
				UAN#	101405854242	
Paid Days	31.00	Leave	0.00			

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Salary Slip for the month of **May, 2023**

Employee Code	TTEG157	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	31.00	Leave	0.00		
		UAN#	101240603355		
Rate		Earnings	Deductions		
BASIC	17234	17234	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 130.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
PERF.ALL	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	17234.00	17234	Total 1930.00		
Net Payable for the Month May, 2023		15304.00			
(Rupees Fifteen Thousand Three Hundred Four Only)					
Note : This is computer generated statement and does not require signature					

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Salary Slip for the month of **May, 2023**

Employee Code	TTEG158			P.F. Number	DL/CPM/36190/10649	
Employee Name	TILAK RAJ			PAN No.	AQVPR9603B	
F / H Name	PURAN CHAND			Bank A/c No.	6147000100013166	
Designation	PLUMBING HELPER			ESI Number	1115974086	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2022	
				UAN#	101638710571	
Paid Days	31.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	17234		17234	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	
PERF.ALL	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	1989		1989			
MISC2	0		0			
D.Wage	0.00		0			
Total	19223.00		19223	Total	1945.00	
Net Payable for the Month <u>May, 2023</u>				17278.00		
(Rupees Seventeen Thousand Two Hundred Seventy Eight Only)						
<i>Note : This is computer generated statement and does not require signature</i>						

M/S TIP TOP ENTERPRISES

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Salary Slip for the month of **May, 2023**

Employee Code	TTEG159			P.F. Number	DL/CPM/36190/10650		
Employee Name	NARENDER			PAN No.	BGSPN0828C		
F / H Name	PUSA RAM			Bank A/c No.	6147000100001525		
Designation	MASON HELPER			ESI Number	1114644227		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2022		
Paid Days	31.00	Leave	0.00	UAN#	100574869704		
Rate				Earnings		Deductions	
BASIC	17234		17234	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		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	4640		4640				
MISC2	0		0				
D.Wage	0.00		0				
Total	21874.00		21874	Total	1965.00		
Net Payable for the Month May, 2023				19909.00			
(Rupees Nineteen Thousand Nine Hundred Nine Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG160			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	22.00	Leave	0.00	UAN#	100561191615		
Rate				Earnings		Deductions	
BASIC	18993		13479	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		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	2592		2592				
MISC2	0		0				
D.Wage	0.00		0				
Total	21585.00		16071	Total	1921.00		
Net Payable for the Month				14150.00			
May, 2023							
(Rupees Fourteen Thousand One 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 **May, 2023**

Employee Code	TTEG161	P.F. Number	DL/CPM/36190/10652		
Employee Name	SANJAY	PAN No.	DNKPS5849R		
F / H Name	RAM AJOR	Bank A/c No.	6147000100002506		
Designation	MALI	ESI Number	1115530839		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	05/01/2022		
Paid Days	31.00	Leave	0.00		
		UAN#	101456847541		
Rate		Earnings	Deductions		
BASIC	17234	17234	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 130.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
PERF.ALL	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	17234.00	17234	Total 1930.00		
Net Payable for the Month <u>May, 2023</u>		15304.00			
(Rupees Fifteen Thousand Three Hundred Four Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG162			P.F. Number	DL/CPM/36190/10653	
Employee Name	DHARMVEER			PAN No.	ARWPD7007R	
F / H Name	SANTRAM			Bank A/c No.	017501010029200	
Designation	HELPER (PAINTER)			ESI Number	1114644212	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2022	
				UAN#	101475774472	
Paid Days	29.50	Leave	0.00			
Rate				Earnings		Deductions
BASIC	17234		16400	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	
PERF.ALL	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	171		171			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17405.00		16571	Total	1925.00	
Net Payable for the Month				14646.00		
May, 2023						
(Rupees Fourteen 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 **May, 2023**

Employee Code	TTEG163	P.F. Number	DL/CPM/36190/10655
Employee Name	RAHUL	PAN No.	CPRPR1160L
F / H Name	RAM SARAN	Bank A/c No.	6147000100010549
Designation	COOK	ESI Number	1115365590
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	14/02/2022
Paid Days	31.00	Leave	0.00
		UAN#	101341360887
	Rate	Earnings	Deductions
BASIC	20903	20903	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 181.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	3216	3216	
MISC2	0	0	
D.Wage	0.00	0	
Total	24119.00	24119	Total 1981.00
Net Payable for the Month May, 2023		22138.00	
(Rupees Twenty Two Thousand One Hundred Thirty Eight Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG164			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	20903	20229		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	154.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
PERF.ALL	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	272	272				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	21175.00	20501		Total	1954.00	
Net Payable for the Month May, 2023				18547.00		
(Rupees Eighteen Thousand Five Hundred Forty Seven Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG165			P.F. Number	DL/CPM/36190/10657		
Employee Name	LALIT PRASAD			PAN No.	EYVPP2214Q		
F / H Name	TEJ RAM			Bank A/c No.			
Designation	COOK			ESI Number	1115999498		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	14/02/2022		
Paid Days	31.00	Leave	0.00	UAN#	101784363138		
Rate				Earnings		Deductions	
BASIC	20903		20903	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	175.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	2412		2412				
MISC2	0		0				
D.Wage	0.00		0				
Total	23315.00		23315	Total	1975.00		
Net Payable for the Month May, 2023				21340.00			
(Rupees Twenty One Thousand Three Hundred Forty Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG166			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	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	17234	17234	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	155.00		
CONVEY.	0	0	ADVANCE	0		
TECH. AL	0	0	I.TAX	0		
SPL. ALL	0	0	LWFEE	0.00		
PERF.ALL	0	0	MISC1	0		
CONVEY.R	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	3314	3314				
MISC2	0	0				
D.Wage	0.00	0				
Total	20548.00	20548	Total	1955.00		
Net Payable for the Month May, 2023				18593.00		
(Rupees Eighteen Thousand Five 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 **May, 2023**

Employee Code	TTEG167			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	1116001310	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	18/02/2022	
				UAN#	101322803329	
Paid Days	29.50	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	17234	16400		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	
PERF.ALL	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	171	171				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	17405.00	16571		Total	1925.00	
Net Payable for the Month May, 2023				14646.00		
(Rupees Fourteen 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 **May, 2023**

Employee Code	TTEG168			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	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	17234	17234		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	130.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
PERF.ALL	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	17234.00	17234		Total	1930.00	
Net Payable for the Month <u>May, 2023</u>				15304.00		
(Rupees Fifteen Thousand Three Hundred Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG169	P.F. Number	DL/CPM/36190/10697		
Employee Name	SUBHASH CHANDER	PAN No.	CMNPC2472B		
F / H Name	CHANDER SINGH	Bank A/c No.	1052000100118164		
Designation	LIFE GUARD	ESI Number			
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2022		
Paid Days	31.00	Leave	0.00		
		UAN#	101803070795		
Rate		Earnings	Deductions		
BASIC	23000	23000	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		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	885	885			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	23885.00	23885	Total 1800.00		
Net Payable for the Month May, 2023		22085.00			
(Rupees Twenty Two Thousand Eighty Five Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG170			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	19.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	17234	10563		E.P.F. (Employee's Share)	1273	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	80.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
PERF.ALL	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	43	43				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	17277.00	10606		Total	1353.00	
Net Payable for the Month May, 2023				9253.00		
(Rupees Nine Thousand Two Hundred Fifty Three Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG171	P.F. Number	DL/CPM/36190/10807		
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	31.00	Leave	0.00		
		UAN#	101873057965		
Rate		Earnings	Deductions		
BASIC	17234	17234	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 130.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
PERF.ALL	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	17234.00	17234	Total 1930.00		
Net Payable for the Month <u>May, 2023</u>		15304.00			
(Rupees Fifteen Thousand Three Hundred Four 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 **May, 2023**

Employee Code				P.F. Number	DL/CPM/36190/		
Employee Name	GEETA			PAN No.	CMFPG9851E		
F / H Name	DINESH (H)			Bank A/c No.	1538000100239624		
Designation	HELPER			ESI Number	2018826211		
Department	OTHER			D.O.J.	10/10/2022		
Paid Days	31.00	Leave	0.00	UAN#	0		
Rate				Earnings		Deductions	
BASIC	17500		17500	E.P.F. (Employee's Share)			0
H.R.A.	2500		2500	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
PERF.ALL	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	20000.00		20000	Total			150.00
Net Payable for the Month May, 2023				19850.00			
(Rupees Nineteen Thousand Eight 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 **May, 2023**

Employee Code	TTEG172			P.F. Number	DL/CPM/36190/10809	
Employee Name	VIJAY PAL			PAN No.	CSTPP2511G	
F / H Name	RAM ADHEEN YADAV			Bank A/c No.	6147006900001835	
Designation	WAITER			ESI Number	1114765896	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2022	
				UAN#	100695070342	
Paid Days	31.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	18993		18993	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	
PERF.ALL	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	18993.00		18993	Total	1943.00	
Net Payable for the Month				17050.00		
May, 2023						
(Rupees Seventeen Thousand 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 **May, 2023**

Employee Code	TTEG173			P.F. Number	DL/CPM/36190/10810		
Employee Name	HARIKESH			PAN No.	ANLPH7632R		
F / H Name	PHOOLCHAND			Bank A/c No.	6147000100004267		
Designation	WAITER			ESI Number	1115575899		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2022		
Paid Days	31.00	Leave	0.00	UAN#	101342982034		
Rate				Earnings		Deductions	
BASIC	18993		18993	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	
PERF.ALL	0		0	MISC1		0	
CONVEY.R	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	731		731				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	19724.00		19724	Total		1948.00	
Net Payable for the Month				May, 2023			
				17776.00			
(Rupees Seventeen Thousand Seven Hundred Seventy Six Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG174			P.F. Number	DL/CPM/36190/10811	
Employee Name	UMA SHANKAR			PAN No.	ADPPU2170B	
F / H Name	PRITAM SINGH			Bank A/c No.	6147000100009688	
Designation	WAITER			ESI Number	2018842273	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2022	
Paid Days	29.50	Leave	0.00	UAN#	101322803270	
Rate		Earnings		Deductions		
BASIC	18993		18074	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
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	189		189			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	19182.00		18263	Total		1937.00
Net Payable for the Month May, 2023				16326.00		
(Rupees Sixteen Thousand Three Hundred Twenty Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG175			P.F. Number	DL/CPM/36190/10812		
Employee Name	RONEY PARDHAN			PAN No.	FARDPP0228Q		
F / H Name	PETER PARDHAN			Bank A/c No.	614700010014314		
Designation	WAITER			ESI Number	2214826589		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2022		
Paid Days	31.00	Leave	0.00	UAN#	101779438816		
Rate				Earnings		Deductions	
BASIC	18993		18993	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		
PERF.ALL	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	18993.00		18993	Total	1943.00		
Net Payable for the Month				17050.00			
(Rupees Seventeen Thousand Fifty Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES
G BLOCK, VIKAS BHAWAN I P ESTATE,
NEW DELHI-110002.
INDIA

Salary Slip for the month of **May, 2023**

Employee Code				P.F. Number	DL/CPM/36190/10820	
Employee Name	SURESH			PAN No.	GALPS9706N	
F / H Name	AMAR			Bank A/c No.	3513443364	
Designation	DRIVER			ESI Number	2018963115	
Department	OFFICE OF THE LOKAYUKTA, G NCT			D.O.J.	01/03/2023	
				UAN#	101926590297	
Paid Days	31.00	Leave	2.00			
Rate			Earnings	Deductions		
BASIC	20903		20903	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	157.00	
CONVEY.	0		0	ADVANCE	0	
TECH. AL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
PERF.ALL	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	20903.00		20903	Total	1957.00	
Net Payable for the Month May, 2023				18946.00		
(Rupees Eighteen Thousand Nine Hundred Forty Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **May, 2023**

Employee Code	TTEG176			P.F. Number	DL/CPM/36190/10821		
Employee Name	SUMIT			PAN No.	JYQPS8625J		
F / H Name	SATBIR			Bank A/c No.	1052001500163532		
Designation	LIFE GUARD			ESI Number			
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2023		
Paid Days	31.00	Leave	0.00	UAN#	101723840072		
Rate				Earnings		Deductions	
BASIC	23000		23000	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		
PERF.ALL	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 May, 2023				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 **May, 2023**

Employee Code	TTEG177	P.F. Number	DL/CPM/36190/10822		
Employee Name	AMIT KUMAR	PAN No.	IAQPK3244J		
F / H Name	KARAMCHAND	Bank A/c No.	50100374393573		
Designation	LIFE GUARD	ESI Number			
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2023		
Paid Days	31.00	Leave	0.00		
		UAN#	101128247517		
Rate		Earnings	Deductions		
BASIC	23000	23000	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		
PERF.ALL	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 1800.00		
Net Payable for the Month May, 2023		21200.00			
(Rupees Twenty One Thousand Two Hundred Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG178			P.F. Number	DL/CPM/36190/10823		
Employee Name	SURJEET			PAN No.	HMCPS3675C		
F / H Name	PREM SINGH			Bank A/c No.	6147000100009916		
Designation	ATTENDENT			ESI Number	1014516497		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	08/05/2023		
Paid Days	15.00	Leave	0.00	UAN#	100760583702		
Rate				Earnings		Deductions	
BASIC	17234		8339	E.P.F. (Employee's Share)	1034		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	65.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	278		278				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17512.00		8617	Total	1099.00		
Net Payable for the Month May, 2023				7518.00			
(Rupees Seven Thousand Five Hundred Eighteen Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG179			P.F. Number	DL/CPM/36190/10824		
Employee Name	AMAR JEET VARMA			PAN No.	CGPPV5310R		
F / H Name	RAM MURAT			Bank A/c No.	40975133614		
Designation	MALI			ESI Number	1116009617		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	15/05/2023		
Paid Days	8.00	Leave	0.00	UAN#	101793661558		
Rate				Earnings		Deductions	
BASIC	17234		4447	E.P.F. (Employee's Share)	557		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	35.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	193		193				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17427.00		4640	Total	592.00		
Net Payable for the Month May, 2023				4048.00			
(Rupees Four Thousand Forty Eight Only)							
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **May, 2023**

Employee Code	TTEG180	P.F. Number	DL/CPM/36190/10825		
Employee Name	RAJKARAN SAROJ	PAN No.	PSKPS4779H		
F / H Name	LALJI	Bank A/c No.			
Designation	ATTENDENT	ESI Number	2019038835		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	20/05/2023		
Paid Days	1.00	Leave	0.00		
		UAN#	101948089042		
Rate		Earnings	Deductions		
BASIC	17234	556	E.P.F. (Employee's Share) 80		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 5.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	107	107			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17341.00	663	Total 85.00		
Net Payable for the Month May, 2023		578.00			
(Rupees Five Hundred Seventy Eight Only)					
Note : This is computer generated statement and does not require signature					