

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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)	185.00	
CONVEY.	0	0	ADVANCE	5000	
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	6139	6139			
NTC PAY	0	0			
INCENTIV	682	682			
MISC2	0	0			
D.Wage	0.00	0			
Total	24555.00	24555	Total	6985.00	
Net Payable for the Month July, 2023			17570.00		
(Rupees Seventeen Thousand Five 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 **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	100407880346		
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)	203.00	
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	4383	4383			
NTC PAY	0	0			
INCENTIV	3653	3653			
MISC2	0	0			
D.Wage	0.00	0			
Total	27029.00	27029	Total	2003.00	
Net Payable for the Month July, 2023			25026.00		
(Rupees Twenty Five Thousand Twenty Six Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	100301096078		
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)	205.00	
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	6139	6139			
NTC PAY	0	0			
INCENTIV	3410	3410			
MISC2	0	0			
D.Wage	0.00	0			
Total	27283.00	27283	Total	2005.00	
Net Payable for the Month July, 2023			25278.00		
(Rupees Twenty Five Thousand Two Hundred Seventy Eight Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

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Salary Slip for the month of **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	100190958600		
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)	187.00	
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	6139	6139			
NTC PAY	0	0			
INCENTIV	1023	1023			
MISC2	0	0			
D.Wage	0.00	0			
Total	24896.00	24896	Total	1987.00	
Net Payable for the Month July, 2023			22909.00		
(Rupees Twenty Two Thousand Nine Hundred Nine Only)					
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NO. 2, SAFDERJUNG ROAD,

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Salary Slip for the month of **July, 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	23.50	Leave	0.00		
		UAN#	100409387908		
Rate		Earnings		Deductions	
BASIC	17234	13064	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	379	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	4775	4775			
NTC PAY	0	0			
INCENTIV	198	198			
MISC2	0	0			
D.Wage	0.00	0			
Total	22707.00	18416	Total	1939.00	
Net Payable for the Month July, 2023			16477.00		
(Rupees Sixteen Thousand Four Hundred Seventy Seven Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

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Salary Slip for the month of **July, 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	23.50	Leave	0.00		
		UAN#	100354951974		
Rate		Earnings		Deductions	
BASIC	18993	14398	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	5479	5479			
NTC PAY	0	0			
INCENTIV	212	212			
MISC2	0	0			
D.Wage	0.00	0			
Total	24684.00	20089	Total	1951.00	
Net Payable for the Month July, 2023			18138.00		
(Rupees Eighteen Thousand One Hundred Thirty Eight Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

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Salary Slip for the month of **July, 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	25.50	Leave	0.00		
		UAN#	100274160564		
Rate		Earnings		Deductions	
BASIC	18993	15623	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	4383	4383			
NTC PAY	0	0			
INCENTIV	448	448			
MISC2	0	0			
D.Wage	0.00	0			
Total	23824.00	20454	Total	1954.00	
Net Payable for the Month July, 2023			18500.00		
(Rupees Eighteen Thousand Five Hundred Only)					
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NO. 2, SAFDERJUNG ROAD,

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Salary Slip for the month of **July, 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		
Paid Days	1.00	Leave	0.00		
		UAN#	100331350891		
Rate		Earnings		Deductions	
BASIC	20903	674	E.P.F. (Employee's Share)	772	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	49.00	
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	5628	5628			
NTC PAY	0	0			
INCENTIV	130	130			
MISC2	0	0			
D.Wage	0.00	0			
Total	26661.00	6432	Total	821.00	
Net Payable for the Month July, 2023			5611.00		
(Rupees Five Thousand Six Hundred Eleven Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

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Salary Slip for the month of **July, 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)	184.00	
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	5966	5966			
NTC PAY	0	0			
INCENTIV	1325	1325			
MISC2	0	0			
D.Wage	0.00	0			
Total	24525.00	24525	Total	1984.00	
Net Payable for the Month July, 2023			22541.00		
(Rupees Twenty Two Thousand Five Hundred Forty One Only)					
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NO. 2, SAFDERJUNG ROAD,

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Salary Slip for the month of **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	100295266015		
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)	179.00	
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	5966	5966			
NTC PAY	0	0			
INCENTIV	662	662			
MISC2	0	0			
D.Wage	0.00	0			
Total	23862.00	23862	Total	1979.00	
Net Payable for the Month July, 2023			21883.00		
(Rupees Twenty One Thousand Eight Hundred Eighty Three Only)					
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NO. 2, SAFDERJUNG ROAD,

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Salary Slip for the month of **July, 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	7.00	Leave	0.00
		UAN#	100372467916
	Rate	Earnings	Deductions
BASIC	17234	3892	E.P.F. (Employee's Share) 477
H.R.A.	0	0	E.S.I.C. (Employee's Share) 30.00
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	85	85	
MISC2	0	0	
D.Wage	0.00	0	
Total	17319.00	3977	Total 507.00
Net Payable for the Month July, 2023		3470.00	
(Rupees Three Thousand Four Hundred Seventy Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

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Salary Slip for the month of **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	100375099028		
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)	170.00	
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	4640	4640			
NTC PAY	0	0			
INCENTIV	663	663			
MISC2	0	0			
D.Wage	0.00	0			
Total	22537.00	22537	Total	1970.00	
Net Payable for the Month July, 2023			20567.00		
(Rupees Twenty Thousand Five Hundred Sixty Seven Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

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Salary Slip for the month of **July, 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	7873	7873			
NTC PAY	0	0			
INCENTIV	3499	3499			
MISC2	0	0			
D.Wage	0.00	0			
Total	34116.00	34116	Total	1800.00	
Net Payable for the Month July, 2023			32316.00		
(Rupees Thirty Two Thousand Three Hundred Sixteen Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	28.00	Leave	0.00		
		UAN#	100405719965		
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)	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	6575	6575			
NTC PAY	0	0			
INCENTIV	377	377			
MISC2	0	0			
D.Wage	0.00	0			
Total	25945.00	24107	Total	1981.00	
Net Payable for the Month July, 2023			22126.00		
(Rupees Twenty Two Thousand One Hundred Twenty Six Only)					
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NEW DELHI

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Salary Slip for the month of **July, 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	31.00	Leave	0.00		
		UAN#	100407559311		
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)	192.00	
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	6575	6575			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	25568.00	25568	Total	1992.00	
Net Payable for the Month July, 2023			23576.00		
(Rupees Twenty Three Thousand Five Hundred Seventy Six Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

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Salary Slip for the month of **July, 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	31.00	Leave	0.00		
		UAN#	100163903667		
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)	209.00	
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	6575	6575			
NTC PAY	0	0			
INCENTIV	2191	2191			
MISC2	0	0			
D.Wage	0.00	0			
Total	27759.00	27759	Total	2009.00	
Net Payable for the Month July, 2023			25750.00		
(Rupees Twenty Five Thousand Seven Hundred Fifty Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	31.00	Leave	0.00		
		UAN#	100256854780		
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)	179.00	
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	5303	5303			
NTC PAY	0	0			
INCENTIV	1325	1325			
MISC2	0	0			
D.Wage	0.00	0			
Total	23862.00	23862	Total	1979.00	
Net Payable for the Month July, 2023			21883.00		
(Rupees Twenty One Thousand Eight Hundred Eighty Three Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	22.00	Leave	0.00		
		UAN#	100153368413		
Rate		Earnings		Deductions	
BASIC	22744	16141	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	480	480			
MISC2	0	0			
D.Wage	0.00	0			
Total	23224.00	16621	Total	1800.00	
Net Payable for the Month July, 2023			14821.00		
(Rupees Fourteen Thousand Eight Hundred Twenty One Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

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Salary Slip for the month of **July, 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	28.00	Leave	0.00		
		UAN#	100110851347		
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)	187.00	
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	5628	5628			
NTC PAY	0	0			
INCENTIV	415	415			
MISC2	0	0			
D.Wage	0.00	0			
Total	26946.00	24923	Total	1987.00	
Net Payable for the Month July, 2023			22936.00		
(Rupees Twenty Two Thousand Nine Hundred Thirty Six Only)					
Note : This is computer generated statement and does not require signature					

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Salary Slip for the month of **July, 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		
Paid Days	29.00	Leave	0.00		
		UAN#	100252591187		
Rate		Earnings		Deductions	
BASIC	18993	17768	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	5844	5844			
NTC PAY	0	0			
INCENTIV	495	495			
MISC2	0	0			
D.Wage	0.00	0			
Total	25332.00	24107	Total	1981.00	
Net Payable for the Month July, 2023			22126.00		
(Rupees Twenty Two Thousand One Hundred Twenty Six Only)					
Note : This is computer generated statement and does not require signature					

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Salary Slip for the month of **July, 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)	203.00	
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	6575	6575			
NTC PAY	0	0			
INCENTIV	1461	1461			
MISC2	0	0			
D.Wage	0.00	0			
Total	27029.00	27029	Total	2003.00	
Net Payable for the Month July, 2023			25026.00		
(Rupees Twenty Five Thousand Twenty Six Only)					
Note : This is computer generated statement and does not require signature					

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Salary Slip for the month of **July, 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	28.00	Leave	0.00		
		UAN#	100055817162		
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)	170.00	
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	6628	6628			
NTC PAY	0	0			
INCENTIV	343	343			
MISC2	0	0			
D.Wage	0.00	0			
Total	24205.00	22537	Total	1970.00	
Net Payable for the Month July, 2023			20567.00		
(Rupees Twenty Thousand Five Hundred Sixty Seven Only)					
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Salary Slip for the month of **July, 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		
Paid Days	28.00	Leave	0.00		
		UAN#	100029263302		
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)	190.00	
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	7305	7305			
NTC PAY	0	0			
INCENTIV	742	742			
MISC2	0	0			
D.Wage	0.00	0			
Total	27040.00	25202	Total	1990.00	
Net Payable for the Month July, 2023			23212.00		
(Rupees Twenty Three Thousand Two Hundred Twelve Only)					
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Salary Slip for the month of **July, 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	7873	7873			
NTC PAY	0	0			
INCENTIV	12247	12247			
MISC2	0	0			
D.Wage	0.00	0			
Total	42864.00	42864	Total	1800.00	
Net Payable for the Month July, 2023			41064.00		
(Rupees Forty One Thousand Sixty Four Only)					
Note : This is computer generated statement and does not require signature					

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Salary Slip for the month of **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	100055695533		
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)	179.00	
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	5303	5303			
NTC PAY	0	0			
INCENTIV	1325	1325			
MISC2	0	0			
D.Wage	0.00	0			
Total	23862.00	23862	Total	1979.00	
Net Payable for the Month July, 2023			21883.00		
(Rupees Twenty One Thousand Eight Hundred Eighty Three Only)					
Note : This is computer generated statement and does not require signature					

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Salary Slip for the month of **July, 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	31.00	Leave	0.00		
		UAN#	100055687864		
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)	200.00	
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	5844	5844			
NTC PAY	0	0			
INCENTIV	1826	1826			
MISC2	0	0			
D.Wage	0.00	0			
Total	26663.00	26663	Total	2000.00	
Net Payable for the Month July, 2023			24663.00		
(Rupees Twenty Four Thousand Six Hundred Sixty Three Only)					
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Salary Slip for the month of **July, 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	28.00	Leave	0.00		
		UAN#	100055802713		
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	6998	6998			
NTC PAY	0	0			
INCENTIV	452	452			
MISC2	0	0			
D.Wage	0.00	0			
Total	30194.00	27993	Total	1800.00	
Net Payable for the Month July, 2023			26193.00		
(Rupees Twenty Six Thousand One Hundred Ninety Three Only)					
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Salary Slip for the month of **July, 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)	190.00	
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	5844	5844			
NTC PAY	0	0			
INCENTIV	365	365			
MISC2	0	0			
D.Wage	0.00	0			
Total	25202.00	25202	Total	1990.00	
Net Payable for the Month July, 2023			23212.00		
(Rupees Twenty Three Thousand Two Hundred Twelve Only)					
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Salary Slip for the month of **July, 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)	190.00	
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	5844	5844			
NTC PAY	0	0			
INCENTIV	365	365			
MISC2	0	0			
D.Wage	0.00	0			
Total	25202.00	25202	Total	1990.00	
Net Payable for the Month July, 2023			23212.00		
(Rupees Twenty Three Thousand Two Hundred Twelve Only)					
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Salary Slip for the month of **July, 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	31.00	Leave	0.00		
		UAN#	100442475422		
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)	184.00	
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	6628	6628			
NTC PAY	0	0			
INCENTIV	663	663			
MISC2	0	0			
D.Wage	0.00	0			
Total	24525.00	24525	Total	1984.00	
Net Payable for the Month July, 2023			22541.00		
(Rupees Twenty Two Thousand Five Hundred Forty One Only)					
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Salary Slip for the month of **July, 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	31.00	Leave	0.00		
		UAN#	100442475335		
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)	212.00	
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	4020	4020			
NTC PAY	0	0			
INCENTIV	3216	3216			
MISC2	0	0			
D.Wage	0.00	0			
Total	28139.00	28139	Total	2012.00	
Net Payable for the Month July, 2023			26127.00		
(Rupees Twenty Six Thousand One Hundred Twenty Seven Only)					
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Salary Slip for the month of **July, 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	6123	6123			
NTC PAY	0	0			
INCENTIV	1750	1750			
MISC2	0	0			
D.Wage	0.00	0			
Total	30617.00	30617	Total	1800.00	
Net Payable for the Month July, 2023			28817.00		
(Rupees Twenty Eight Thousand Eight Hundred Seventeen Only)					
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Salary Slip for the month of **July, 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)	192.00	
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	6575	6575			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	25568.00	25568	Total	1992.00	
Net Payable for the Month July, 2023			23576.00		
(Rupees Twenty Three Thousand Five 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 **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	100442468715		
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)	203.00	
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	6575	6575			
NTC PAY	0	0			
INCENTIV	1461	1461			
MISC2	0	0			
D.Wage	0.00	0			
Total	27029.00	27029	Total	2003.00	
Net Payable for the Month July, 2023			25026.00		
(Rupees Twenty Five Thousand Twenty Six Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

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Salary Slip for the month of **July, 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)	198.00	
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	6575	6575			
NTC PAY	0	0			
INCENTIV	730	730			
MISC2	0	0			
D.Wage	0.00	0			
Total	26298.00	26298	Total	1998.00	
Net Payable for the Month July, 2023			24300.00		
(Rupees Twenty Four Thousand Three Hundred Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

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Salary Slip for the month of **July, 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	31.00	Leave	0.00		
		UAN#	100446950188		
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)	230.00	
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	8040	8040			
NTC PAY	0	0			
INCENTIV	1608	1608			
MISC2	0	0			
D.Wage	0.00	0			
Total	30551.00	30551	Total	2030.00	
Net Payable for the Month July, 2023			28521.00		
(Rupees Twenty Eight Thousand Five Hundred Twenty One Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

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INDIA

Salary Slip for the month of **July, 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		
Paid Days	27.00	Leave	0.00		
		UAN#	100446957639		
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)	190.00	
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	6834	6834			
NTC PAY	0	0			
INCENTIV	285	285			
MISC2	0	0			
D.Wage	0.00	0			
Total	28022.00	25325	Total	1990.00	
Net Payable for the Month July, 2023			23335.00		
(Rupees Twenty Three Thousand Three Hundred Thirty Five Only)					
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Salary Slip for the month of **July, 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)	203.00	
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	5844	5844			
NTC PAY	0	0			
INCENTIV	2192	2192			
MISC2	0	0			
D.Wage	0.00	0			
Total	27029.00	27029	Total	2003.00	
Net Payable for the Month July, 2023			25026.00		
(Rupees Twenty Five Thousand Twenty Six Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

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Salary Slip for the month of **July, 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	7873	7873			
NTC PAY	0	0			
INCENTIV	1749	1749			
MISC2	0	0			
D.Wage	0.00	0			
Total	32366.00	32366	Total	1800.00	
Net Payable for the Month July, 2023			30566.00		
(Rupees Thirty Thousand Five Hundred Sixty Six 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 **July, 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	6998	6998			
NTC PAY	0	0			
INCENTIV	592	592			
MISC2	0	0			
D.Wage	0.00	0			
Total	30334.00	28867	Total	1800.00	
Net Payable for the Month July, 2023			27067.00		
(Rupees Twenty Seven Thousand Sixty Seven Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	31.00	Leave	0.00		
		UAN#	100511213238		
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)	211.00	
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	6575	6575			
NTC PAY	0	0			
INCENTIV	2556	2556			
MISC2	0	0			
D.Wage	0.00	0			
Total	28124.00	28124	Total	2011.00	
Net Payable for the Month July, 2023			26113.00		
(Rupees Twenty Six Thousand One Hundred Thirteen Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	27.00	Leave	0.00		
		UAN#	100511215249		
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)	170.00	
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	5844	5844			
NTC PAY	0	0			
INCENTIV	260	260			
MISC2	0	0			
D.Wage	0.00	0			
Total	25097.00	22646	Total	1970.00	
Net Payable for the Month July, 2023			20676.00		
(Rupees Twenty Thousand Six Hundred Seventy Six Only)					
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NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	100511212543		
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)	192.00	
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	6575	6575			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	25568.00	25568	Total	1992.00	
Net Payable for the Month July, 2023			23576.00		
(Rupees Twenty Three Thousand Five Hundred Seventy Six Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

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Salary Slip for the month of **July, 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	31.00	Leave	0.00		
		UAN#	100531881269		
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	1500	1500	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	7755	7755			
NTC PAY	0	0			
INCENTIV	862	862			
MISC2	0	0			
D.Wage	0.00	0			
Total	31020.00	31020	Total	1800.00	
Net Payable for the Month July, 2023			29220.00		
(Rupees Twenty Nine Thousand Two Hundred Twenty Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	30.00	Leave	0.00		
		UAN#	100575250686		
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)	209.00	
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	7305	7305			
NTC PAY	0	0			
INCENTIV	2074	2074			
MISC2	0	0			
D.Wage	0.00	0			
Total	28372.00	27759	Total		2009.00
Net Payable for the Month July, 2023			25750.00		
(Rupees Twenty Five Thousand Seven Hundred Fifty Only)					
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NEW DELHI

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Salary Slip for the month of **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	100580818047		
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)	212.00	
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	7236	7236			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	28139.00	28139	Total	2012.00	
Net Payable for the Month July, 2023			26127.00		
(Rupees Twenty Six Thousand One Hundred Twenty Seven Only)					
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NEW DELHI

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Salary Slip for the month of **July, 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	31.00	Leave	0.00		
		UAN#	100598375985		
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	7873	7873			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	30617.00	30617	Total	1800.00	
Net Payable for the Month July, 2023			28817.00		
(Rupees Twenty Eight Thousand Eight Hundred Seventeen Only)					
Note : This is computer generated statement and does not require signature					

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Salary Slip for the month of **July, 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	31.00	Leave	0.00		
		UAN#	100636501390		
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)	192.00	
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	6628	6628			
NTC PAY	0	0			
INCENTIV	1658	1658			
MISC2	0	0			
D.Wage	0.00	0			
Total	25520.00	25520	Total	1992.00	
Net Payable for the Month July, 2023			23528.00		
(Rupees Twenty Three Thousand Five Hundred Twenty Eight Only)					
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Salary Slip for the month of **July, 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	6998	6998			
NTC PAY	0	0			
INCENTIV	2187	2187			
MISC2	0	0			
D.Wage	0.00	0			
Total	31929.00	31929	Total	1800.00	
Net Payable for the Month July, 2023			30129.00		
(Rupees Thirty Thousand One Hundred Twenty Nine Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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)	227.00	
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	7236	7236			
NTC PAY	0	0			
INCENTIV	2010	2010			
MISC2	0	0			
D.Wage	0.00	0			
Total	30149.00	30149	Total	2027.00	
Net Payable for the Month July, 2023			28122.00		
(Rupees Twenty Eight Thousand One Hundred Twenty Two Only)					
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Salary Slip for the month of **July, 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)	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	5303	5303			
NTC PAY	0	0			
INCENTIV	663	663			
MISC2	0	0			
D.Wage	0.00	0			
Total	23200.00	23200	Total	1974.00	
Net Payable for the Month July, 2023			21226.00		
(Rupees Twenty One Thousand Two Hundred Twenty Six Only)					
Note : This is computer generated statement and does not require signature					

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Salary Slip for the month of **July, 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	27.00	Leave	0.00		
		UAN#	100636114822		
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)	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	5303	5303			
NTC PAY	0	0			
INCENTIV	235	235			
MISC2	0	0			
D.Wage	0.00	0			
Total	22772.00	20548	Total	1955.00	
Net Payable for the Month July, 2023			18593.00		
(Rupees Eighteen Thousand Five Hundred Ninety Three Only)					
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Salary Slip for the month of **July, 2023**

Employee Code	TTEG53	P.F. Number	DL/CPM/36190/00355		
Employee Name	INDRESH	PAN No.	AEPP12292P		
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)	224.00	
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	7236	7236			
NTC PAY	0	0			
INCENTIV	1608	1608			
MISC2	0	0			
D.Wage	0.00	0			
Total	29747.00	29747	Total	2024.00	
Net Payable for the Month July, 2023			27723.00		
(Rupees Twenty Seven Thousand Seven Hundred Twenty Three Only)					
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Salary Slip for the month of **July, 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	29.50	Leave	0.00		
		UAN#	100636503081		
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)	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	3977	3977			
NTC PAY	0	0			
INCENTIV	171	171			
MISC2	0	0			
D.Wage	0.00	0			
Total	21382.00	20548	Total	1955.00	
Net Payable for the Month July, 2023			18593.00		
(Rupees Eighteen Thousand Five Hundred Ninety Three Only)					
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Salary Slip for the month of **July, 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	23.50	Leave	0.00		
		UAN#	100636501054		
Rate		Earnings		Deductions	
BASIC	17234	13064	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	3977	3977			
NTC PAY	0	0			
INCENTIV	193	193			
MISC2	0	0			
D.Wage	0.00	0			
Total	21404.00	17234	Total	1930.00	
Net Payable for the Month July, 2023			15304.00		
(Rupees Fifteen Thousand Three Hundred Four Only)					
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Salary Slip for the month of **July, 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)	192.00	
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	5844	5844			
NTC PAY	0	0			
INCENTIV	731	731			
MISC2	0	0			
D.Wage	0.00	0			
Total	25568.00	25568	Total	1992.00	
Net Payable for the Month July, 2023			23576.00		
(Rupees Twenty Three Thousand Five Hundred Seventy Six Only)					
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Salary Slip for the month of **July, 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	25.00	Leave	0.00		
		UAN#	100695492600		
Rate		Earnings		Deductions	
BASIC	17234	13898	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	5303	5303			
NTC PAY	0	0			
INCENTIV	22	22			
MISC2	0	0			
D.Wage	0.00	0			
Total	22559.00	19223	Total	1945.00	
Net Payable for the Month July, 2023			17278.00		
(Rupees Seventeen Thousand Two Hundred Seventy Eight Only)					
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Salary Slip for the month of **July, 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	27.00	Leave	0.00		
		UAN#	100695494160		
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)	159.00	
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	5000	
ARREAR	5457	5457			
NTC PAY	0	0			
INCENTIV	242	242			
MISC2	0	0			
D.Wage	0.00	0			
Total	23433.00	21144	Total	6959.00	
Net Payable for the Month July, 2023			14185.00		
(Rupees Fourteen Thousand One Hundred Eighty Five Only)					
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Salary Slip for the month of **July, 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	9193	9193			
NTC PAY	0	0			
INCENTIV	4597	4597			
MISC2	0	0			
D.Wage	0.00	0			
Total	37693.00	37693	Total	1800.00	
Net Payable for the Month July, 2023			35893.00		
(Rupees Thirty Five Thousand Eight Hundred Ninety Three Only)					
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Salary Slip for the month of **July, 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	9193	9193			
NTC PAY	0	0			
INCENTIV	1839	1839			
MISC2	0	0			
D.Wage	0.00	0			
Total	34935.00	34935	Total	1800.00	
Net Payable for the Month July, 2023			33135.00		
(Rupees Thirty Three Thousand One Hundred Thirty Five Only)					
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Salary Slip for the month of **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	100758546762		
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	7613	7613			
NTC PAY	0	0			
INCENTIV	846	846			
MISC2	0	0			
D.Wage	0.00	0			
Total	30452.00	30452	Total	1800.00	
Net Payable for the Month July, 2023			28652.00		
(Rupees Twenty Eight Thousand Six Hundred Fifty Two Only)					
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Salary Slip for the month of **July, 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	26.00	Leave	0.00		
		UAN#	100758977043		
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)	168.00	
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	5114	5114			
NTC PAY	0	0			
INCENTIV	1236	1236			
MISC2	0	0			
D.Wage	0.00	0			
Total	25343.00	22280	Total	1968.00	
Net Payable for the Month July, 2023			20312.00		
(Rupees Twenty Thousand Three Hundred Twelve Only)					
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Salary Slip for the month of **July, 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	31.00	Leave	0.00		
		UAN#	100758977268		
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)	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	6575	6575			
NTC PAY	0	0			
INCENTIV	1826	1826			
MISC2	0	0			
D.Wage	0.00	0			
Total	27394.00	27394	Total	2006.00	
Net Payable for the Month July, 2023			25388.00		
(Rupees Twenty Five Thousand Three Hundred Eighty Eight Only)					
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Salary Slip for the month of **July, 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		
Paid Days	28.00	Leave	0.00		
		UAN#	100758980602		
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)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	3000	2710	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	7613	7613			
NTC PAY	0	0			
INCENTIV	436	436			
MISC2	0	0			
D.Wage	0.00	0			
Total	30042.00	27914	Total	1800.00	
Net Payable for the Month July, 2023			26114.00		
(Rupees Twenty Six Thousand One Hundred Fourteen Only)					
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Salary Slip for the month of **July, 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		
Paid Days	30.00	Leave	0.00		
		UAN#	100986004343		
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)	170.00	
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	2651	2651			
NTC PAY	0	0			
INCENTIV	3208	3208			
MISC2	0	0			
D.Wage	0.00	0			
Total	23093.00	22537	Total	1970.00	
Net Payable for the Month July, 2023			20567.00		
(Rupees Twenty Thousand Five Hundred Sixty Seven Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	25.50	Leave	0.00		
		UAN#	100986004336		
Rate		Earnings		Deductions	
BASIC	20903	17194	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	184.00	
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	6834	6834			
NTC PAY	0	0			
INCENTIV	493	493			
MISC2	0	0			
D.Wage	0.00	0			
Total	28230.00	24521	Total	1984.00	
Net Payable for the Month July, 2023			22537.00		
(Rupees Twenty Two Thousand Five Hundred Thirty Seven Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

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INDIA

Salary Slip for the month of **July, 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		
Paid Days	30.00	Leave	0.00		
		UAN#	100986004583		
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)	209.00	
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	7305	7305			
NTC PAY	0	0			
INCENTIV	2074	2074			
MISC2	0	0			
D.Wage	0.00	0			
Total	28372.00	27759	Total	2009.00	
Net Payable for the Month July, 2023			25750.00		
(Rupees Twenty Five Thousand Seven Hundred Fifty Only)					
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NO. 2, SAFDERJUNG ROAD,

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INDIA

Salary Slip for the month of **July, 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	31.00	Leave	0.00		
		UAN#	100986004315		
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)	192.00	
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	5114	5114			
NTC PAY	0	0			
INCENTIV	1461	1461			
MISC2	0	0			
D.Wage	0.00	0			
Total	25568.00	25568	Total	1992.00	
Net Payable for the Month July, 2023			23576.00		
(Rupees Twenty Three Thousand Five Hundred Seventy Six Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	100986004273		
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)	198.00	
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	7305	7305			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	26298.00	26298	Total	1998.00	
Net Payable for the Month July, 2023			24300.00		
(Rupees Twenty Four Thousand Three Hundred Only)					
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NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	100986004596		
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)	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	3314	3314			
NTC PAY	0	0			
INCENTIV	663	663			
MISC2	0	0			
D.Wage	0.00	0			
Total	21211.00	21211	Total	1960.00	
Net Payable for the Month July, 2023			19251.00		
(Rupees Nineteen Thousand Two Hundred Fifty One Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

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Salary Slip for the month of **July, 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	29.00	Leave	0.00		
		UAN#	100986004370		
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	5249	5249			
NTC PAY	0	0			
INCENTIV	4966	4966			
MISC2	0	0			
D.Wage	0.00	0			
Total	32959.00	31492	Total	1800.00	
Net Payable for the Month July, 2023			29692.00		
(Rupees Twenty Nine Thousand Six Hundred Ninety Two Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	30.00	Leave	0.00		
		UAN#	100986004256		
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)	179.00	
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	5966	5966			
NTC PAY	0	0			
INCENTIV	1218	1218			
MISC2	0	0			
D.Wage	0.00	0			
Total	24418.00	23862	Total	1979.00	
Net Payable for the Month July, 2023			21883.00		
(Rupees Twenty One Thousand Eight Hundred Eighty Three Only)					
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NEW DELHI

INDIA

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

Employee Code	TTEG74	P.F. Number	DL/CPM/36190/10408		
Employee Name	NANADAN SINGH BHANDARI	PAN No.	BTPPB2371J		
F / H Name	PRATAP SINGH BHANDARI	Bank A/c No.	6147000100006089		
Designation	HELPER	ESI Number	1114947191		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	22/12/2016		
Paid Days	31.00	Leave	0.00		
		UAN#	100986004304		
Rate		Earnings		Deductions	
BASIC	17234	17234	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	184.00	
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	5966	5966			
NTC PAY	0	0			
INCENTIV	1325	1325			
MISC2	0	0			
D.Wage	0.00	0			
Total	24525.00	24525	Total	1984.00	
Net Payable for the Month July, 2023			22541.00		
(Rupees Twenty Two Thousand Five Hundred Forty One Only)					
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NEW DELHI

INDIA

Salary Slip for the month of **July, 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	30.00	Leave	0.00		
		UAN#	100986004327		
Rate		Earnings		Deductions	
BASIC	22744	22010	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	7873	7873			
NTC PAY	0	0			
INCENTIV	297	297			
MISC2	0	0			
D.Wage	0.00	0			
Total	30914.00	30180	Total	1800.00	
Net Payable for the Month July, 2023			28380.00		
(Rupees Twenty Eight Thousand Three Hundred Eighty Only)					
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NEW DELHI

INDIA

Salary Slip for the month of **July, 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		Deductions	
BASIC	20903	20903	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	212.00	
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	7236	7236			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	28139.00	28139	Total	2012.00	
Net Payable for the Month July, 2023			26127.00		
(Rupees Twenty Six Thousand One Hundred Twenty Seven Only)					
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NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	101002060283		
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)	203.00	
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	6575	6575			
NTC PAY	0	0			
INCENTIV	1461	1461			
MISC2	0	0			
D.Wage	0.00	0			
Total	27029.00	27029	Total	2003.00	
Net Payable for the Month July, 2023			25026.00		
(Rupees Twenty Five Thousand Twenty Six Only)					
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NEW DELHI

INDIA

Salary Slip for the month of **July, 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	31.00	Leave	0.00		
		UAN#	101020950393		
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)	195.00	
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	6209	6209			
NTC PAY	0	0			
INCENTIV	731	731			
MISC2	0	0			
D.Wage	0.00	0			
Total	25933.00	25933	Total	1995.00	
Net Payable for the Month July, 2023			23938.00		
(Rupees Twenty Three Thousand Nine Hundred Thirty Eight Only)					
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Salary Slip for the month of **July, 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)	214.00	
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	7305	7305			
NTC PAY	0	0			
INCENTIV	2192	2192			
MISC2	0	0			
D.Wage	0.00	0			
Total	28490.00	28490	Total	2014.00	
Net Payable for the Month July, 2023			26476.00		
(Rupees Twenty Six Thousand Four Hundred Seventy Six Only)					
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INDIA

Salary Slip for the month of **July, 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)	209.00	
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	6030	6030			
NTC PAY	0	0			
INCENTIV	804	804			
MISC2	0	0			
D.Wage	0.00	0			
Total	27737.00	27737	Total	2099.00	
Net Payable for the Month July, 2023			25728.00		
(Rupees Twenty Five Thousand Seven Hundred Twenty Eight Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	6998	6998			
NTC PAY	0	0			
INCENTIV	875	875			
MISC2	0	0			
D.Wage	0.00	0			
Total	30617.00	30617	Total	1800.00	
Net Payable for the Month July, 2023			28817.00		
(Rupees Twenty Eight Thousand Eight Hundred Seventeen Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

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Salary Slip for the month of **July, 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	7873	7873			
NTC PAY	0	0			
INCENTIV	1749	1749			
MISC2	0	0			
D.Wage	0.00	0			
Total	32366.00	32366	Total	1800.00	
Net Payable for the Month July, 2023			30566.00		
(Rupees Thirty 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 **July, 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	22.00	Leave	0.00		
		UAN#	100636503338		
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)	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	6575	6575			
NTC PAY	0	0			
INCENTIV	400	400			
MISC2	0	0			
D.Wage	0.00	0			
Total	25968.00	20454	Total	1954.00	
Net Payable for the Month July, 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 **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	101122869584		
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)	212.00	
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	7236	7236			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	28139.00	28139	Total	2012.00	
Net Payable for the Month July, 2023			26127.00		
(Rupees Twenty Six Thousand One Hundred Twenty Seven Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	25.00	Leave	0.00		
		UAN#	101122873008		
Rate		Earnings		Deductions	
BASIC	17234	13898	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	5966	5966			
NTC PAY	0	0			
INCENTIV	21	21			
MISC2	0	0			
D.Wage	0.00	0			
Total	23221.00	19885	Total	1950.00	
Net Payable for the Month July, 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 ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	100531473864		
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)	184.00	
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	5966	5966			
NTC PAY	0	0			
INCENTIV	1325	1325			
MISC2	0	0			
D.Wage	0.00	0			
Total	24525.00	24525	Total	1984.00	
Net Payable for the Month July, 2023			22541.00		
(Rupees Twenty Two Thousand Five Hundred Forty One Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	31.00	Leave	0.00		
		UAN#	101152257286		
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)	179.00	
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	5966	5966			
NTC PAY	0	0			
INCENTIV	662	662			
MISC2	0	0			
D.Wage	0.00	0			
Total	23862.00	23862	Total	1979.00	
Net Payable for the Month July, 2023			21883.00		
(Rupees Twenty One Thousand Eight Hundred Eighty Three Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	10.00	Leave	0.00		
		UAN#	100636501083		
Rate		Earnings		Deductions	
BASIC	17234	5559	E.P.F. (Employee's Share)	1310	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	82.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	500	161	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	4775	4775			
NTC PAY	0	0			
INCENTIV	418	418			
MISC2	0	0			
D.Wage	0.00	0			
Total	22927.00	10913	Total	1392.00	
Net Payable for the Month July, 2023			9521.00		
(Rupees Nine Thousand Five Hundred Twenty One Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG89	P.F. Number	DL/CPM/36190/10457		
Employee Name	RAKESH KUMAR	PAN No.	BWVVK0887K		
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		Deductions	
BASIC	17234	17234	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	179.00	
CONVEY.	0	0	ADVANCE	0	
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	6628	6628			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	23862.00	23862	Total	1979.00	
Net Payable for the Month July, 2023			21883.00		
(Rupees Twenty One Thousand Eight Hundred Eighty Three Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	30.00	Leave	0.00		
		UAN#	101180696958		
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)	209.00	
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	7236	7236			
NTC PAY	0	0			
INCENTIV	272	272			
MISC2	0	0			
D.Wage	0.00	0			
Total	28411.00	27737	Total	2009.00	
Net Payable for the Month July, 2023			25728.00		
(Rupees Twenty Five Thousand Seven Hundred Twenty 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 **July, 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 July, 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 **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	101208113395		
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)	199.00	
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	6628	6628			
NTC PAY	0	0			
INCENTIV	2652	2652			
MISC2	0	0			
D.Wage	0.00	0			
Total	26514.00	26514	Total	1999.00	
Net Payable for the Month July, 2023			24515.00		
(Rupees Twenty Four Thousand Five Hundred Fifteen Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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)	224.00	
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	7291	7291			
NTC PAY	0	0			
INCENTIV	5303	5303			
MISC2	0	0			
D.Wage	0.00	0			
Total	29828.00	29828	Total		2024.00
Net Payable for the Month July, 2023			27804.00		
(Rupees Twenty Seven Thousand Eight Hundred Four Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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)	188.00	
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	6069	6069			
NTC PAY	0	0			
INCENTIV	1349	1349			
MISC2	0	0			
D.Wage	0.00	0			
Total	24952.00	24952	Total	1988.00	
Net Payable for the Month July, 2023			22964.00		
(Rupees Twenty Two Thousand Nine Hundred Sixty Four Only)					
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NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	101208121083		
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)	170.00	
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	4640	4640			
NTC PAY	0	0			
INCENTIV	663	663			
MISC2	0	0			
D.Wage	0.00	0			
Total	22537.00	22537	Total	1970.00	
Net Payable for the Month July, 2023			20567.00		
(Rupees Twenty Thousand Five Hundred Sixty Seven Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	27.00	Leave	0.00		
		UAN#	100188219471		
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)	200.00	
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	6575	6575			
NTC PAY	0	0			
INCENTIV	3546	3546			
MISC2	0	0			
D.Wage	0.00	0			
Total	29114.00	26663	Total	2000.00	
Net Payable for the Month July, 2023			24663.00		
(Rupees Twenty Four Thousand Six Hundred Sixty Three Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	31.00	Leave	0.00		
		UAN#	101225582367		
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	6998	6998			
NTC PAY	0	0			
INCENTIV	7873	7873			
MISC2	0	0			
D.Wage	0.00	0			
Total	37615.00	37615	Total	1800.00	
Net Payable for the Month July, 2023			35815.00		
(Rupees Thirty Five Thousand Eight Hundred Fifteen Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	101225583411		
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)	198.00	
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	6575	6575			
NTC PAY	0	0			
INCENTIV	730	730			
MISC2	0	0			
D.Wage	0.00	0			
Total	26298.00	26298	Total	1998.00	
Net Payable for the Month July, 2023			24300.00		
(Rupees Twenty Four Thousand Three 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 **July, 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	29.00	Leave	0.00		
		UAN#	100758545648		
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)	172.00	
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	2555	2555			
MISC2	0	0			
D.Wage	0.00	0			
Total	24262.00	22913	Total	1972.00	
Net Payable for the Month July, 2023			20941.00		
(Rupees Twenty Thousand Nine Hundred Forty One Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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)	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	5303	5303			
NTC PAY	0	0			
INCENTIV	663	663			
MISC2	0	0			
D.Wage	0.00	0			
Total	23200.00	23200	Total	1974.00	
Net Payable for the Month July, 2023			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 ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	31.00	Leave	0.00		
		UAN#	101282141177		
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)	203.00	
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	6575	6575			
NTC PAY	0	0			
INCENTIV	1461	1461			
MISC2	0	0			
D.Wage	0.00	0			
Total	27029.00	27029	Total	2003.00	
Net Payable for the Month July, 2023			25026.00		
(Rupees Twenty Five Thousand 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 **July, 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	23.50	Leave	0.00		
		UAN#	100531883348		
Rate		Earnings		Deductions	
BASIC	17234	13064	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	6628	6628			
NTC PAY	0	0			
INCENTIV	193	193			
MISC2	0	0			
D.Wage	0.00	0			
Total	24055.00	19885	Total	1950.00	
Net Payable for the Month July, 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 ENTERPRISES139, EWS FLATS, POCKET-9, NASIRPUR,
DWARKA, SEC-1A, NEW DELHI-110045

India

Salary Slip for the month of **July, 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 July, 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 **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	101397849295		
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	6998	6998			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	29742.00	29742	Total	1800.00	
Net Payable for the Month July, 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 ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	27.00	Leave	0.00		
		UAN#	101429595330		
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)	187.00	
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	6432	6432			
NTC PAY	0	0			
INCENTIV	285	285			
MISC2	0	0			
D.Wage	0.00	0			
Total	27620.00	24923	Total	1987.00	
Net Payable for the Month July, 2023			22936.00		
(Rupees Twenty Two Thousand Nine Hundred Thirty Six Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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)	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	5966	5966			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	23200.00	23200	Total	1974.00	
Net Payable for the Month July, 2023			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 ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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)	199.00	
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	6628	6628			
NTC PAY	0	0			
INCENTIV	2652	2652			
MISC2	0	0			
D.Wage	0.00	0			
Total	26514.00	26514	Total	1999.00	
Net Payable for the Month July, 2023			24515.00		
(Rupees Twenty Four Thousand Five Hundred Fifteen Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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)	214.00	
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	7291	7291			
NTC PAY	0	0			
INCENTIV	3977	3977			
MISC2	0	0			
D.Wage	0.00	0			
Total	28502.00	28502	Total	2014.00	
Net Payable for the Month July, 2023			26488.00		
(Rupees Twenty Six Thousand Four 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 **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	100650090202		
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)	184.00	
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	5966	5966			
NTC PAY	0	0			
INCENTIV	1325	1325			
MISC2	0	0			
D.Wage	0.00	0			
Total	24525.00	24525	Total	1984.00	
Net Payable for the Month July, 2023			22541.00		
(Rupees Twenty Two Thousand Five Hundred Forty One Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	29.50	Leave	0.00		
		UAN#	101338225453		
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)	170.00	
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	14000	
ARREAR	5966	5966			
NTC PAY	0	0			
INCENTIV	171	171			
MISC2	0	0			
D.Wage	0.00	0			
Total	23371.00	22537	Total	15970.00	
Net Payable for the Month July, 2023			6567.00		
(Rupees Six Thousand Five Hundred Sixty Seven Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	31.00	Leave	0.00		
		UAN#	101139114544		
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)	194.00	
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	6628	6628			
NTC PAY	0	0			
INCENTIV	1989	1989			
MISC2	0	0			
D.Wage	0.00	0			
Total	25851.00	25851	Total	1994.00	
Net Payable for the Month July, 2023			23857.00		
(Rupees Twenty Three Thousand Eight Hundred Fifty Seven Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	31.00	Leave	0.00		
		UAN#	101575317595		
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)	179.00	
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	5303	5303			
NTC PAY	0	0			
INCENTIV	1325	1325			
MISC2	0	0			
D.Wage	0.00	0			
Total	23862.00	23862	Total	1979.00	
Net Payable for the Month July, 2023			21883.00		
(Rupees Twenty One Thousand Eight Hundred Eighty Three Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	29.50	Leave	0.00		
		UAN#	101575346443		
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	0	0			
NTC PAY	0	0			
INCENTIV	171	171			
MISC2	0	0			
D.Wage	0.00	0			
Total	17405.00	16571	Total	1925.00	
Net Payable for the Month July, 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 ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	7519	7519			
NTC PAY	0	0			
INCENTIV	885	885			
MISC2	0	0			
D.Wage	0.00	0			
Total	31404.00	31404	Total	1800.00	
Net Payable for the Month July, 2023			29604.00		
(Rupees Twenty Nine Thousand Six 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 **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	101208109389		
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)	204.00	
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	6628	6628			
NTC PAY	0	0			
INCENTIV	3315	3315			
MISC2	0	0			
D.Wage	0.00	0			
Total	27177.00	27177	Total	2004.00	
Net Payable for the Month July, 2023			25173.00		
(Rupees Twenty Five Thousand One Hundred Seventy Three Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	100695495441		
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	5303	5303			
NTC PAY	0	0			
INCENTIV	663	663			
MISC2	0	0			
D.Wage	0.00	0			
Total	23200.00	23200	Total	1974.00	
Net Payable for the Month July, 2023			21226.00		
(Rupees Twenty One Thousand Two Hundred Twenty Six Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	8748	8748			
NTC PAY	0	0			
INCENTIV	2624	2624			
MISC2	0	0			
D.Wage	0.00	0			
Total	34116.00	34116	Total	1800.00	
Net Payable for the Month July, 2023			32316.00		
(Rupees Thirty Two Thousand Three Hundred Sixteen Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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)	214.00	
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	7954	7954			
NTC PAY	0	0			
INCENTIV	3314	3314			
MISC2	0	0			
D.Wage	0.00	0			
Total	28502.00	28502	Total	2014.00	
Net Payable for the Month July, 2023			26488.00		
(Rupees Twenty Six Thousand Four Hundred Eighty Eight Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	31.00	Leave	0.00		
		UAN#	101275924067		
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)	184.00	
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	6628	6628			
NTC PAY	0	0			
INCENTIV	663	663			
MISC2	0	0			
D.Wage	0.00	0			
Total	24525.00	24525	Total	1984.00	
Net Payable for the Month July, 2023			22541.00		
(Rupees Twenty Two Thousand Five Hundred Forty One Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	10.50	Leave	0.00		
		UAN#	100681993292		
Rate		Earnings		Deductions	
BASIC	17234	5837	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	6628	6628			
NTC PAY	0	0			
INCENTIV	461	461			
MISC2	0	0			
D.Wage	0.00	0			
Total	24323.00	12926	Total	1648.00	
Net Payable for the Month July, 2023			11278.00		
(Rupees Eleven Thousand Two Hundred Seventy Eight Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	29.00	Leave	0.00		
		UAN#	100756400558		
Rate		Earnings		Deductions	
BASIC	18993	17768	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	187.00	
CONVEY.	0	0	ADVANCE	0	
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	6575	6575			
NTC PAY	0	0			
INCENTIV	494	494			
MISC2	0	0			
D.Wage	0.00	0			
Total	26062.00	24837	Total	1987.00	
Net Payable for the Month July, 2023			22850.00		
(Rupees Twenty Two Thousand Eight Hundred Fifty Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	31.00	Leave	0.00		
		UAN#	100987925627		
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	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1657	1657			
NTC PAY	0	0			
INCENTIV	663	663			
MISC2	0	0			
D.Wage	0.00	0			
Total	19554.00	19554	Total	1947.00	
Net Payable for the Month July, 2023			17607.00		
(Rupees Seventeen Thousand Six Hundred Seven Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	31.00	Leave	0.00		
		UAN#	101235427571		
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)	189.00	
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	6628	6628			
NTC PAY	0	0			
INCENTIV	1326	1326			
MISC2	0	0			
D.Wage	0.00	0			
Total	25188.00	25188	Total	1989.00	
Net Payable for the Month July, 2023			23199.00		
(Rupees Twenty Three Thousand One Hundred Ninety Nine Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	101306028066		
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)	179.00	
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	5966	5966			
NTC PAY	0	0			
INCENTIV	662	662			
MISC2	0	0			
D.Wage	0.00	0			
Total	23862.00	23862	Total	1979.00	
Net Payable for the Month July, 2023			21883.00		
(Rupees Twenty One Thousand Eight Hundred Eighty Three Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	101321585338		
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	5303	5303			
NTC PAY	0	0			
INCENTIV	663	663			
MISC2	0	0			
D.Wage	0.00	0			
Total	23200.00	23200	Total	1974.00	
Net Payable for the Month July, 2023			21226.00		
(Rupees Twenty One Thousand Two Hundred Twenty Six 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 **July, 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		
Paid Days	26.00	Leave	0.00		
		UAN#	101460862325		
Rate		Earnings		Deductions	
BASIC	17234	14454	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	5966	5966			
NTC PAY	0	0			
INCENTIV	128	128			
MISC2	0	0			
D.Wage	0.00	0			
Total	23328.00	20548	Total	1955.00	
Net Payable for the Month July, 2023			18593.00		
(Rupees Eighteen Thousand Five Hundred Ninety Three Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	3.50	Leave	0.00		
		UAN#	101203212821		
Rate		Earnings		Deductions	
BASIC	17234	1946	E.P.F. (Employee's Share)	438	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	28.00	
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	1326	1326			
NTC PAY	0	0			
INCENTIV	374	374			
MISC2	0	0			
D.Wage	0.00	0			
Total	18934.00	3646	Total	466.00	
Net Payable for the Month July, 2023			3180.00		
(Rupees Three Thousand One Hundred Eighty Only)					
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NEW DELHI

INDIA

Salary Slip for the month of **July, 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	21.50	Leave	0.00		
		UAN#	101215664937		
Rate		Earnings		Deductions	
BASIC	17234	11953	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	5966	5966			
NTC PAY	0	0			
INCENTIV	309	309			
MISC2	0	0			
D.Wage	0.00	0			
Total	23509.00	18228	Total	1937.00	
Net Payable for the Month July, 2023			16291.00		
(Rupees Sixteen Thousand Two Hundred Ninety One Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	100966779323		
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)	172.00	
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	5634	5634			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	22868.00	22868	Total	1972.00	
Net Payable for the Month July, 2023			20896.00		
(Rupees Twenty Thousand Eight Hundred Ninety Six Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	28.00	Leave	0.00		
		UAN#	101306028124		
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)	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	5303	5303			
NTC PAY	0	0			
INCENTIV	342	342			
MISC2	0	0			
D.Wage	0.00	0			
Total	22879.00	21211	Total	1960.00	
Net Payable for the Month July, 2023			19251.00		
(Rupees Nineteen Thousand Two 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 **July, 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)	179.00	
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	5303	5303			
NTC PAY	0	0			
INCENTIV	1325	1325			
MISC2	0	0			
D.Wage	0.00	0			
Total	23862.00	23862	Total	1979.00	
Net Payable for the Month July, 2023			21883.00		
(Rupees Twenty One Thousand Eight Hundred Eighty Three Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	28.00	Leave	0.00		
		UAN#	101589942259		
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)	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	4640	4640			
NTC PAY	0	0			
INCENTIV	342	342			
MISC2	0	0			
D.Wage	0.00	0			
Total	22216.00	20548	Total	1955.00	
Net Payable for the Month July, 2023			18593.00		
(Rupees Eighteen Thousand Five Hundred Ninety Three Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	13.00	Leave	0.00		
		UAN#	101220377014		
Rate		Earnings		Deductions	
BASIC	17234	7227	E.P.F. (Employee's Share)	875	
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	0	0			
NTC PAY	0	0			
INCENTIV	64	64			
MISC2	0	0			
D.Wage	0.00	0			
Total	17298.00	7291	Total	930.00	
Net Payable for the Month July, 2023			6361.00		
(Rupees Six Thousand Three Hundred Sixty One Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG133	P.F. Number	DL/CPM/36190/10614		
Employee Name	SUNIL	PAN No.	EJGPS9773Q		
F / H Name	CHATAR SINGH	Bank A/c No.	6147000100004993		
Designation	TENNIS MARKER (ASST.)	ESI Number	2016765743		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	100650396740		
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)	184.00	
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	5844	5844			
NTC PAY	0	0			
INCENTIV	248	248			
MISC2	0	0			
D.Wage	0.00	0			
Total	25085.00	24472	Total	1984.00	
Net Payable for the Month July, 2023			22488.00		
(Rupees Twenty Two Thousand Four Hundred Eighty Eight Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	29.50	Leave	0.00		
		UAN#	101248124026		
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)	155.00	
CONVEY.	0	0	ADVANCE	10000	
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	3977	3977			
NTC PAY	0	0			
INCENTIV	171	171			
MISC2	0	0			
D.Wage	0.00	0			
Total	21382.00	20548	Total	11955.00	
Net Payable for the Month July, 2023			8593.00		
(Rupees Eight Thousand Five Hundred Ninety Three Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	19.00	Leave	0.00		
		UAN#	101390911834		
Rate		Earnings		Deductions	
BASIC	17234	10563	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	5966	5966			
NTC PAY	0	0			
INCENTIV	42	42			
MISC2	0	0			
D.Wage	0.00	0			
Total	23242.00	16571	Total	1925.00	
Net Payable for the Month July, 2023			14646.00		
(Rupees Fourteen Thousand Six Hundred Forty Six Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	31.00	Leave	0.00		
		UAN#	101088955942		
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	9622	9622			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	32366.00	32366	Total	1800.00	
Net Payable for the Month July, 2023			30566.00		
(Rupees Thirty Thousand Five Hundred Sixty Six Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	25.50	Leave	0.00		
		UAN#	101306028021		
Rate		Earnings		Deductions	
BASIC	17234	14176	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	147.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5303	5303			
NTC PAY	0	0			
INCENTIV	75	75			
MISC2	0	0			
D.Wage	0.00	0			
Total	22612.00	19554	Total		1947.00
Net Payable for the Month July, 2023			17607.00		
(Rupees Seventeen Thousand Six Hundred Seven Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	101589942237		
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)	170.00	
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	5303	5303			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	22537.00	22537	Total	1970.00	
Net Payable for the Month July, 2023			20567.00		
(Rupees Twenty Thousand Five Hundred Sixty Seven Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	101475133337		
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)	179.00	
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	5303	5303			
NTC PAY	0	0			
INCENTIV	1325	1325			
MISC2	0	0			
D.Wage	0.00	0			
Total	23862.00	23862	Total	1979.00	
Net Payable for the Month July, 2023			21883.00		
(Rupees Twenty One Thousand Eight Hundred Eighty Three Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	29.50	Leave	0.00		
		UAN#	101282121490		
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)	174.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	500	476	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6139	6139			
NTC PAY	0	0			
INCENTIV	176	176			
MISC2	0	0			
D.Wage	0.00	0			
Total	24049.00	23191	Total	1974.00	
Net Payable for the Month July, 2023			21217.00		
(Rupees Twenty One Thousand Two Hundred Seventeen Only)					
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NEW DELHI

INDIA

Salary Slip for the month of **July, 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)	184.00	
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	6628	6628			
NTC PAY	0	0			
INCENTIV	663	663			
MISC2	0	0			
D.Wage	0.00	0			
Total	24525.00	24525	Total	1984.00	
Net Payable for the Month July, 2023			22541.00		
(Rupees Twenty Two Thousand Five Hundred Forty One Only)					
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NEW DELHI

INDIA

Salary Slip for the month of **July, 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	27.00	Leave	0.00		
		UAN#	101282130361		
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)	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	3977	3977			
NTC PAY	0	0			
INCENTIV	236	236			
MISC2	0	0			
D.Wage	0.00	0			
Total	21447.00	19223	Total	1945.00	
Net Payable for the Month July, 2023			17278.00		
(Rupees Seventeen Thousand Two Hundred Seventy Eight Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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)	249.00	
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	8077	8077			
NTC PAY	0	0			
INCENTIV	4038	4038			
MISC2	0	0			
D.Wage	0.00	0			
Total	33115.00	33115	Total	2049.00	
Net Payable for the Month July, 2023			31066.00		
(Rupees Thirty One Thousand Sixty Six Only)					
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Salary Slip for the month of **July, 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	31.00	Leave	0.00		
		UAN#	101325664549		
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)	199.00	
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	5966	5966			
NTC PAY	0	0			
INCENTIV	3314	3314			
MISC2	0	0			
D.Wage	0.00	0			
Total	26514.00	26514	Total	1999.00	
Net Payable for the Month July, 2023			24515.00		
(Rupees Twenty Four Thousand Five Hundred Fifteen Only)					
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NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	101325670401		
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)	209.00	
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	6628	6628			
NTC PAY	0	0			
INCENTIV	3978	3978			
MISC2	0	0			
D.Wage	0.00	0			
Total	27840.00	27840	Total	2009.00	
Net Payable for the Month July, 2023			25831.00		
(Rupees Twenty Five 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 **July, 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		
Paid Days	26.00	Leave	0.00		
		UAN#	100647693515		
Rate		Earnings		Deductions	
BASIC	22744	19076	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	6998	6998			
NTC PAY	0	0			
INCENTIV	169	169			
MISC2	0	0			
D.Wage	0.00	0			
Total	29911.00	26243	Total	1800.00	
Net Payable for the Month July, 2023			24443.00		
(Rupees Twenty Four Thousand Four Hundred Forty Three Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	101751681883		
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)	194.00	
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	5966	5966			
NTC PAY	0	0			
INCENTIV	2651	2651			
MISC2	0	0			
D.Wage	0.00	0			
Total	25851.00	25851	Total	1994.00	
Net Payable for the Month July, 2023			23857.00		
(Rupees Twenty Three Thousand Eight Hundred Fifty Seven Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	28.00	Leave	0.00		
		UAN#	101471549513		
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)	176.00	
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	4383	4383			
NTC PAY	0	0			
INCENTIV	1838	1838			
MISC2	0	0			
D.Wage	0.00	0			
Total	25214.00	23376	Total	1976.00	
Net Payable for the Month July, 2023			21400.00		
(Rupees Twenty One Thousand Four Hundred Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	101397851895		
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)	212.00	
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	6432	6432			
NTC PAY	0	0			
INCENTIV	804	804			
MISC2	0	0			
D.Wage	0.00	0			
Total	28139.00	28139	Total	2012.00	
Net Payable for the Month July, 2023			26127.00		
(Rupees Twenty Six Thousand One Hundred Twenty Seven 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 **July, 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	26.00	Leave	0.00		
		UAN#	101356117966		
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)	173.00	
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	6575	6575			
NTC PAY	0	0			
INCENTIV	506	506			
MISC2	0	0			
D.Wage	0.00	0			
Total	26074.00	23011	Total	1973.00	
Net Payable for the Month July, 2023			21038.00		
(Rupees Twenty One Thousand Thirty Eight Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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)	231.00	
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	6575	6575			
NTC PAY	0	0			
INCENTIV	5113	5113			
MISC2	0	0			
D.Wage	0.00	0			
Total	30681.00	30681	Total	2031.00	
Net Payable for the Month July, 2023			28650.00		
(Rupees Twenty Eight Thousand Six Hundred Fifty Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	29.00	Leave	0.00		
		UAN#	100986004362		
Rate		Earnings		Deductions	
BASIC	18993	17768	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	1461	1461			
NTC PAY	0	0			
INCENTIV	860	860			
MISC2	0	0			
D.Wage	0.00	0			
Total	21314.00	20089	Total	1951.00	
Net Payable for the Month July, 2023			18138.00		
(Rupees Eighteen Thousand One Hundred Thirty Eight Only)					
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NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	101235427559		
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)	187.00	
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	4748	4748			
NTC PAY	0	0			
INCENTIV	1096	1096			
MISC2	0	0			
D.Wage	0.00	0			
Total	24837.00	24837	Total	1987.00	
Net Payable for the Month July, 2023			22850.00		
(Rupees Twenty Two Thousand Eight Hundred Fifty Only)					
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NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	27.00	Leave	0.00		
		UAN#	100986004605		
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)	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	7305	7305			
NTC PAY	0	0			
INCENTIV	260	260			
MISC2	0	0			
D.Wage	0.00	0			
Total	26558.00	24107	Total	1981.00	
Net Payable for the Month July, 2023			22126.00		
(Rupees Twenty Two Thousand One Hundred Twenty Six Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	101405854242		
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)	209.00	
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	6209	6209			
NTC PAY	0	0			
INCENTIV	2557	2557			
MISC2	0	0			
D.Wage	0.00	0			
Total	27759.00	27759	Total	2009.00	
Net Payable for the Month July, 2023			25750.00		
(Rupees Twenty Five Thousand Seven Hundred Fifty Only)					
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NEW DELHI

INDIA

Salary Slip for the month of **July, 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)	179.00	
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	5966	5966			
NTC PAY	0	0			
INCENTIV	662	662			
MISC2	0	0			
D.Wage	0.00	0			
Total	23862.00	23862	Total	1979.00	
Net Payable for the Month July, 2023			21883.00		
(Rupees Twenty One Thousand Eight Hundred Eighty Three Only)					
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NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	101638710571		
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)	189.00	
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	5966	5966			
NTC PAY	0	0			
INCENTIV	1988	1988			
MISC2	0	0			
D.Wage	0.00	0			
Total	25188.00	25188	Total	1989.00	
Net Payable for the Month July, 2023			23199.00		
(Rupees Twenty Three Thousand One Hundred Ninety Nine Only)					
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NEW DELHI

INDIA

Salary Slip for the month of **July, 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)	224.00	
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	7291	7291			
NTC PAY	0	0			
INCENTIV	5303	5303			
MISC2	0	0			
D.Wage	0.00	0			
Total	29828.00	29828	Total	2024.00	
Net Payable for the Month July, 2023			27804.00		
(Rupees Twenty Seven Thousand Eight Hundred Four Only)					
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NEW DELHI

INDIA

Salary Slip for the month of **July, 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	30.00	Leave	0.00		
		UAN#	100561191615		
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)	209.00	
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	6575	6575			
NTC PAY	0	0			
INCENTIV	2804	2804			
MISC2	0	0			
D.Wage	0.00	0			
Total	28372.00	27759	Total	2009.00	
Net Payable for the Month July, 2023			25750.00		
(Rupees Twenty Five Thousand Seven Hundred Fifty Only)					
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Salary Slip for the month of **July, 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)	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	5966	5966			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	23200.00	23200	Total	1974.00	
Net Payable for the Month July, 2023			21226.00		
(Rupees Twenty One Thousand Two Hundred Twenty Six 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 **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	101475774472		
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	5966	5966			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	23200.00	23200	Total	1974.00	
Net Payable for the Month July, 2023			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 ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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)	221.00	
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	5628	5628			
NTC PAY	0	0			
INCENTIV	2814	2814			
MISC2	0	0			
D.Wage	0.00	0			
Total	29345.00	29345	Total	2021.00	
Net Payable for the Month July, 2023			27324.00		
(Rupees Twenty Seven Thousand Three Hundred Twenty Four Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	25.00	Leave	0.00		
		UAN#	101784360659		
Rate		Earnings		Deductions	
BASIC	20903	16857	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	190.00	
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	8040	8040			
NTC PAY	0	0			
INCENTIV	428	428			
MISC2	0	0			
D.Wage	0.00	0			
Total	29371.00	25325	Total	1990.00	
Net Payable for the Month July, 2023			23335.00		
(Rupees Twenty Three Thousand Three Hundred Thirty Five Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	29.50	Leave	0.00		
		UAN#	101784363138		
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)	199.00	
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	6432	6432			
NTC PAY	0	0			
INCENTIV	207	207			
MISC2	0	0			
D.Wage	0.00	0			
Total	27542.00	26531	Total	1999.00	
Net Payable for the Month July, 2023			24532.00		
(Rupees Twenty Four Thousand Five 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 **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	100857676605		
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)	199.00	
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	4640	4640			
NTC PAY	0	0			
INCENTIV	4640	4640			
MISC2	0	0			
D.Wage	0.00	0			
Total	26514.00	26514	Total	1999.00	
Net Payable for the Month July, 2023			24515.00		
(Rupees Twenty Four Thousand Five Hundred Fifteen Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	101322803329		
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)	179.00	
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	5303	5303			
NTC PAY	0	0			
INCENTIV	1325	1325			
MISC2	0	0			
D.Wage	0.00	0			
Total	23862.00	23862	Total	1979.00	
Net Payable for the Month July, 2023			21883.00		
(Rupees Twenty One Thousand Eight Hundred Eighty Three Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	28.00	Leave	0.00		
		UAN#	101322846176		
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)	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	5966	5966			
NTC PAY	0	0			
INCENTIV	342	342			
MISC2	0	0			
D.Wage	0.00	0			
Total	23542.00	21874	Total	1965.00	
Net Payable for the Month July, 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 **July, 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	9731	9731			
NTC PAY	0	0			
INCENTIV	884	884			
MISC2	0	0			
D.Wage	0.00	0			
Total	33615.00	33615	Total	1800.00	
Net Payable for the Month July, 2023			31815.00		
(Rupees Thirty One Thousand Eight Hundred Fifteen Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	100734710685		
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)	184.00	
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	5966	5966			
NTC PAY	0	0			
INCENTIV	1325	1325			
MISC2	0	0			
D.Wage	0.00	0			
Total	24525.00	24525	Total	1984.00	
Net Payable for the Month July, 2023			22541.00		
(Rupees Twenty Two Thousand Five Hundred Forty One Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	3.00	Leave	0.00		
		UAN#	101873057965		
Rate		Earnings		Deductions	
BASIC	17234	1668	E.P.F. (Employee's Share)	318	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	20.00	
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	320	320			
MISC2	0	0			
D.Wage	0.00	0			
Total	18217.00	2651	Total	338.00	
Net Payable for the Month July, 2023			2313.00		
(Rupees Two Thousand Three Hundred Thirteen Only)					
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M/S TIP TOP ENTERPRISES139, EWS FLATS, POCKET-9, NASIRPUR,
DWARKA, SEC-1A, NEW DELHI-110045

India

Salary Slip for the month of **July, 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 July, 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 **July, 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		
Paid Days	31.00	Leave	0.00		
		UAN#	100695070342		
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)	198.00	
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	5844	5844			
NTC PAY	0	0			
INCENTIV	1461	1461			
MISC2	0	0			
D.Wage	0.00	0			
Total	26298.00	26298	Total	1998.00	
Net Payable for the Month July, 2023			24300.00		
(Rupees Twenty Four Thousand Three Hundred Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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)	198.00	
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	6575	6575			
NTC PAY	0	0			
INCENTIV	730	730			
MISC2	0	0			
D.Wage	0.00	0			
Total	26298.00	26298	Total	1998.00	
Net Payable for the Month July, 2023			24300.00		
(Rupees Twenty Four Thousand Three Hundred Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	23.50	Leave	0.00		
		UAN#	101322803270		
Rate		Earnings		Deductions	
BASIC	18993	14398	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	6575	6575			
NTC PAY	0	0			
INCENTIV	212	212			
MISC2	0	0			
D.Wage	0.00	0			
Total	25780.00	21185	Total		1959.00
Net Payable for the Month July, 2023			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 ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG175	P.F. Number	DL/CPM/36190/10812		
Employee Name	RONY 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)	192.00	
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	5844	5844			
NTC PAY	0	0			
INCENTIV	731	731			
MISC2	0	0			
D.Wage	0.00	0			
Total	25568.00	25568	Total	1992.00	
Net Payable for the Month July, 2023			23576.00		
(Rupees Twenty Three Thousand Five 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 **July, 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	7077	7077			
NTC PAY	0	0			
INCENTIV	2654	2654			
MISC2	0	0			
D.Wage	0.00	0			
Total	32731.00	32731	Total	1800.00	
Net Payable for the Month July, 2023			30931.00		
(Rupees Thirty Thousand Nine 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 **July, 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	8846	8846			
NTC PAY	0	0			
INCENTIV	885	885			
MISC2	0	0			
D.Wage	0.00	0			
Total	32731.00	32731	Total	1800.00	
Net Payable for the Month July, 2023			30931.00		
(Rupees Thirty Thousand Nine 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 **July, 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	31.00	Leave	0.00		
		UAN#	100760583702		
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)	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	6628	6628			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	23862.00	23862	Total	1963.00	
Net Payable for the Month July, 2023			21899.00		
(Rupees Twenty One Thousand Eight Hundred Ninety Nine Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	31.00	Leave	0.00		
		UAN#	101793661558		
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)	180.00	
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	5966	5966			
NTC PAY	0	0			
INCENTIV	2982	2982			
MISC2	0	0			
D.Wage	0.00	0			
Total	26182.00	26182	Total	1980.00	
Net Payable for the Month July, 2023			24202.00		
(Rupees Twenty Four Thousand Two Hundred Two Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **July, 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	30.00	Leave	0.00		
		UAN#	101948089042		
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)	177.00	
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	5966	5966			
NTC PAY	0	0			
INCENTIV	2544	2544			
MISC2	0	0			
D.Wage	0.00	0			
Total	25744.00	25188	Total	1977.00	
Net Payable for the Month July, 2023			23211.00		
(Rupees Twenty Three Thousand Two Hundred Eleven Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG181	P.F. Number	DL/CPM/36190/ 10829		
Employee Name	MEGHA RAWAT	PAN No.	CJIPR1350N		
F / H Name	DHIRAJ SINGH RAWAT	Bank A/c No.	6147000100009244		
Designation	ATTENDENT	ESI Number	1322714285		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	05/06/2023		
Paid Days	25.00	Leave	0.00		
		UAN#	101056496525		
Rate		Earnings		Deductions	
BASIC	17234	13898	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	170.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5966	5966			
NTC PAY	0	0			
INCENTIV	2673	2673			
MISC2	0	0			
D.Wage	0.00	0			
Total	25873.00	22537	Total		1970.00
Net Payable for the Month July, 2023			20567.00		
(Rupees Twenty Thousand Five Hundred Sixty Seven Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG182	P.F. Number	DL/CPM/36190/10831		
Employee Name	RAMBAHADUR PAL	PAN No.	EUIPP2942A		
F / H Name	BABULAL PAL	Bank A/c No.	0157101031027		
Designation	MALI	ESI Number	2019091416		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	14/07/2023		
Paid Days	18.00	Leave	0.00		
		UAN#	101207467562		
Rate		Earnings		Deductions	
BASIC	17234	10007	E.P.F. (Employee's Share)	1432	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	90.00	
CONVEY.	0	0	ADVANCE	0	
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	1924	1924			
MISC2	0	0			
D.Wage	0.00	0			
Total	19158.00	11931	Total	1522.00	
Net Payable for the Month July, 2023			10409.00		
(Rupees Ten Thousand Four Hundred Nine Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG183	P.F. Number	DL/CPM/36190/10832		
Employee Name	RAVI SHANKAR	PAN No.	HDGPS7426N		
F / H Name	GANGA RAM	Bank A/c No.	6147000100008908		
Designation	MALI	ESI Number	1114855074		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/07/2023		
Paid Days	14.00	Leave	0.00		
		UAN#	100758978225		
Rate		Earnings		Deductions	
BASIC	17234	7783	E.P.F. (Employee's Share)	1114	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	70.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
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	1497	1497			
MISC2	0	0			
D.Wage	0.00	0			
Total	18731.00	9280	Total	1184.00	
Net Payable for the Month July, 2023			8096.00		
(Rupees Eight Thousand Ninety Six Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG184	P.F. Number	DL/CPM/36190/10833		
Employee Name	MUKESH KUMAR	PAN No.	FZGPK7455B		
F / H Name	MOHAN LAL	Bank A/c No.	6147000100010169		
Designation	MALI	ESI Number	1115018676		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/07/2023		
Paid Days	14.00	Leave	0.00		
		UAN#	101030037100		
Rate		Earnings		Deductions	
BASIC	17234	7783	E.P.F. (Employee's Share)	1114	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	70.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
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	1497	1497			
MISC2	0	0			
D.Wage	0.00	0			
Total	18731.00	9280	Total	1184.00	
Net Payable for the Month July, 2023			8096.00		
(Rupees Eight Thousand Ninety Six Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG185	P.F. Number	DL/CPM/36190/10834		
Employee Name	AMAR KUMAR	PAN No.	ILIPK8996N		
F / H Name	JIYA LAL	Bank A/c No.	47570100007432		
Designation	MALI	ESI Number	1116108908		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/07/2023		
Paid Days	14.00	Leave	0.00		
		UAN#	101854796146		
Rate		Earnings		Deductions	
BASIC	17234	7783	E.P.F. (Employee's Share)	1114	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	70.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
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	1497	1497			
MISC2	0	0			
D.Wage	0.00	0			
Total	18731.00	9280	Total	1184.00	
Net Payable for the Month July, 2023			8096.00		
(Rupees Eight Thousand Ninety Six Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG186	P.F. Number	DL/CPM/36190/10835		
Employee Name	HARILAL	PAN No.	BMYPH7452J		
F / H Name	KEDARNATH	Bank A/c No.	6147000100014004		
Designation	MALI	ESI Number	1116029724		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/07/2023		
Paid Days	14.00	Leave	0.00		
		UAN#	101803050972		
Rate		Earnings		Deductions	
BASIC	17234	7783	E.P.F. (Employee's Share)	1114	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	70.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
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	1497	1497			
MISC2	0	0			
D.Wage	0.00	0			
Total	18731.00	9280	Total	1184.00	
Net Payable for the Month July, 2023			8096.00		
(Rupees Eight Thousand Ninety Six Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG187	P.F. Number	DL/CPM/36190/10836		
Employee Name	DASHARATH	PAN No.	FSZPD6035G		
F / H Name	POORAN	Bank A/c No.	54030100032810		
Designation	MALI	ESI Number	2019096560		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/07/2023		
Paid Days	13.00	Leave	0.00		
		UAN#	101971890569		
Rate		Earnings		Deductions	
BASIC	17234	7227	E.P.F. (Employee's Share)	875	
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	0	0			
NTC PAY	0	0			
INCENTIV	64	64			
MISC2	0	0			
D.Wage	0.00	0			
Total	17298.00	7291	Total	930.00	
Net Payable for the Month July, 2023			6361.00		
(Rupees Six Thousand Three Hundred Sixty One Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG188	P.F. Number	DL/CPM/36190/10843		
Employee Name	SACHIN KUMAR	PAN No.	NPGPK4332P		
F / H Name	SURENDRA KUMAR	Bank A/c No.	35577141898		
Designation	MALI	ESI Number	2019096561		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/07/2023		
Paid Days	14.00	Leave	0.00		
		UAN#	101971918072		
Rate		Earnings		Deductions	
BASIC	17234	7783	E.P.F. (Employee's Share)	1114	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	70.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
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	1497	1497			
MISC2	0	0			
D.Wage	0.00	0			
Total	18731.00	9280	Total	1184.00	
Net Payable for the Month July, 2023			8096.00		
(Rupees Eight Thousand Ninety Six Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG189	P.F. Number	DL/CPM/36190/10837		
Employee Name	RAM LAKHAN	PAN No.	BAGPL1105C		
F / H Name	BAIJNATH	Bank A/c No.	677702010005241		
Designation	MALI	ESI Number	1115565878		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/07/2023		
Paid Days	14.00	Leave	0.00		
		UAN#	100947015894		
Rate		Earnings		Deductions	
BASIC	17234	7783	E.P.F. (Employee's Share)	1114	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	70.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
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	1497	1497			
MISC2	0	0			
D.Wage	0.00	0			
Total	18731.00	9280	Total	1184.00	
Net Payable for the Month July, 2023			8096.00		
(Rupees Eight Thousand Ninety Six 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 **July, 2023**

Employee Code	TTEG190	P.F. Number	DL/CPM/36190/10838		
Employee Name	SHAIENDR KUMAR	PAN No.	IWLPK0868R		
F / H Name	SATYA NARAYAN	Bank A/c No.			
Designation	MALI	ESI Number	2019096563		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/07/2023		
Paid Days	14.00	Leave	0.00		
		UAN#	101971895331		
Rate		Earnings		Deductions	
BASIC	17234	7783	E.P.F. (Employee's Share)	1114	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	70.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
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	1497	1497			
MISC2	0	0			
D.Wage	0.00	0			
Total	18731.00	9280	Total	1184.00	
Net Payable for the Month July, 2023			8096.00		
(Rupees Eight Thousand Ninety Six 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 **July, 2023**

Employee Code	TTEG191	P.F. Number	DL/CPM/36190/10839		
Employee Name	AADITYA	PAN No.	EIVPA7945D		
F / H Name	AKBAL	Bank A/c No.	26090100024203		
Designation	MALI	ESI Number	2019096564		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/07/2023		
Paid Days	14.00	Leave	0.00		
		UAN#	101971896693		
Rate		Earnings		Deductions	
BASIC	17234	7783	E.P.F. (Employee's Share)	1114	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	70.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
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	1497	1497			
MISC2	0	0			
D.Wage	0.00	0			
Total	18731.00	9280	Total	1184.00	
Net Payable for the Month July, 2023			8096.00		
(Rupees Eight Thousand Ninety Six Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG192	P.F. Number	DL/CPM/36190/10840		
Employee Name	VIVEK KUMAR	PAN No.	MZQPK3308G		
F / H Name	SHIVLAL	Bank A/c No.	36011777126		
Designation	MALI	ESI Number	2019096569		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/07/2023		
Paid Days	13.00	Leave	0.00		
		UAN#	101971901555		
Rate		Earnings		Deductions	
BASIC	17234	7227	E.P.F. (Employee's Share)	875	
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	0	0			
NTC PAY	0	0			
INCENTIV	64	64			
MISC2	0	0			
D.Wage	0.00	0			
Total	17298.00	7291	Total	930.00	
Net Payable for the Month July, 2023			6361.00		
(Rupees Six Thousand Three Hundred Sixty One Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG193	P.F. Number	DL/CPM/36190/10841		
Employee Name	SANDEEP	PAN No.	MLBPS8900D		
F / H Name	LAL BAHARDUR	Bank A/c No.	0994001500035664		
Designation	MALI	ESI Number	2019096574		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/07/2023		
Paid Days	14.00	Leave	0.00		
		UAN#	101971905239		
Rate		Earnings		Deductions	
BASIC	17234	7783	E.P.F. (Employee's Share)	1114	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	70.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
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	1497	1497			
MISC2	0	0			
D.Wage	0.00	0			
Total	18731.00	9280	Total	1184.00	
Net Payable for the Month July, 2023			8096.00		
(Rupees Eight Thousand Ninety Six Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG194	P.F. Number	DL/CPM/36190/10842		
Employee Name	VIVEK SAROJ	PAN No.	QDWPS3135P		
F / H Name	KISHORI LAL SAROJ	Bank A/c No.	54110100029590		
Designation	MALI	ESI Number	2019096579		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	19/07/2023		
Paid Days	13.00	Leave	0.00		
		UAN#	101971906509		
Rate		Earnings		Deductions	
BASIC	17234	7227	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	0	0			
NTC PAY	0	0			
INCENTIV	1390	1390			
MISC2	0	0			
D.Wage	0.00	0			
Total	18624.00	8617	Total	1099.00	
Net Payable for the Month July, 2023			7518.00		
(Rupees Seven Thousand Five Hundred Eighteen Only)					
Note : This is computer generated statement and does not require signature					