

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	20.50	Leave	0.00
		UAN#	100300618746
	Rate	Earnings	Deductions
BASIC	17234	11777	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 142.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	500	342	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	6651	6651	
NTC PAY	0	0	
INCENTIV	158	158	
MISC2	0	0	
D.Wage	0.00	0	
Total	24543.00	18928	Total 1942.00
Net Payable for the Month April, 2023		16986.00	
(Rupees Sixteen Thousand Nine Hundred Eighty 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 **April, 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	27.50	Leave	0.00
		UAN#	100407880346
	Rate	Earnings	Deductions
BASIC	18993	17410	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 167.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	4625	4625	
NTC PAY	0	0	
INCENTIV	122	122	
MISC2	0	0	
D.Wage	0.00	0	
Total	23740.00	22157	Total 1967.00
Net Payable for the Month April, 2023		20190.00	
(Rupees Twenty Thousand One Hundred Ninety Only)			
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NEW DELHI

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Salary Slip for the month of **April, 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	21.50	Leave	0.00
		UAN#	100301096078
	Rate	Earnings	Deductions
BASIC	17234	12351	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 153.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	500	358	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	7316	7316	
NTC PAY	0	0	
INCENTIV	250	250	
MISC2	0	0	
D.Wage	0.00	0	
Total	25300.00	20275	Total 1953.00
Net Payable for the Month April, 2023		18322.00	
(Rupees Eighteen Thousand Three Hundred Twenty Two Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	20.00	Leave	0.00
		UAN#	100190958600
	Rate	Earnings	Deductions
BASIC	17234	11489	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	500	333	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	7648	7648	
NTC PAY	0	0	
INCENTIV	114	114	
MISC2	0	0	
D.Wage	0.00	0	
Total	25496.00	19584	Total 1947.00
Net Payable for the Month April, 2023		17637.00	
(Rupees Seventeen Thousand Six Hundred Thirty Seven Only)			
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Salary Slip for the month of **April, 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	20.50	Leave	0.00		
		UAN#	100409387908		
Rate		Earnings		Deductions	
BASIC	17234	11777	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	142.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	500	342	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6651	6651			
NTC PAY	0	0			
INCENTIV	158	158			
MISC2	0	0			
D.Wage	0.00	0			
Total	24543.00	18928	Total	1942.00	
Net Payable for the Month April, 2023			16986.00		
(Rupees Sixteen Thousand Nine Hundred Eighty Six Only)					
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Salary Slip for the month of **April, 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	3.50	Leave	0.00
		UAN#	100354951974
	Rate	Earnings	Deductions
BASIC	18993	2216	E.P.F. (Employee's Share) 1289
H.R.A.	0	0	E.S.I.C. (Employee's Share) 81.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	8182	8182	
NTC PAY	0	0	
INCENTIV	341	341	
MISC2	0	0	
D.Wage	0.00	0	
Total	27516.00	10739	Total 1370.00
Net Payable for the Month April, 2023		9369.00	
(Rupees Nine Thousand Three Hundred Sixty Nine Only)			
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NEW DELHI

INDIA

Salary Slip for the month of **April, 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	15.50	Leave	0.00
		UAN#	100274160564
	Rate	Earnings	Deductions
BASIC	18993	9813	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 115.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	4981	4981	
NTC PAY	0	0	
INCENTIV	414	414	
MISC2	0	0	
D.Wage	0.00	0	
Total	24388.00	15208	Total 1915.00
Net Payable for the Month April, 2023		13293.00	
(Rupees Thirteen Thousand Two Hundred Ninety Three Only)			
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Salary Slip for the month of **April, 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	20.50	Leave	0.00
		UAN#	100331350891
	Rate	Earnings	Deductions
BASIC	20903	14284	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 162.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	5481	5481	
NTC PAY	0	0	
INCENTIV	1795	1795	
MISC2	0	0	
D.Wage	0.00	0	
Total	28179.00	21560	Total 1962.00
Net Payable for the Month April, 2023		19598.00	
(Rupees Nineteen Thousand Five Hundred Ninety Eight Only)			
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Salary Slip for the month of **April, 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	19.50	Leave	0.00
		UAN#	100277952840
	Rate	Earnings	Deductions
BASIC	17234	11202	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 129.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	5813	5813	
NTC PAY	0	0	
INCENTIV	66	66	
MISC2	0	0	
D.Wage	0.00	0	
Total	23113.00	17081	Total 1929.00
Net Payable for the Month April, 2023		15152.00	
(Rupees Fifteen Thousand One Hundred Fifty Two Only)			
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NEW DELHI

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Salary Slip for the month of **April, 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	23.00	Leave	0.00		
		UAN#	100295266015		
Rate		Earnings		Deductions	
BASIC	17234	13213	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	148.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	2500	
ARREAR	6458	6458			
NTC PAY	0	0			
INCENTIV	44	44			
MISC2	0	0			
D.Wage	0.00	0			
Total	23736.00	19715	Total	4448.00	
Net Payable for the Month April, 2023			15267.00		
(Rupees Fifteen Thousand Two Hundred Sixty Seven Only)					
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NO. 2, SAFDERJUNG ROAD,

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Salary Slip for the month of **April, 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	19.50	Leave	0.00
		UAN#	100372467916
	Rate	Earnings	Deductions
BASIC	17234	11202	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 133.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	6458	6458	
NTC PAY	0	0	
INCENTIV	66	66	
MISC2	0	0	
D.Wage	0.00	0	
Total	23758.00	17726	Total 1933.00
Net Payable for the Month April, 2023		15793.00	
(Rupees Fifteen Thousand Seven Hundred Ninety Three Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

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Salary Slip for the month of **April, 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	18.50	Leave	0.00		
		UAN#	100375099028		
Rate		Earnings		Deductions	
BASIC	17234	10628	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	136.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6458	6458			
NTC PAY	0	0			
INCENTIV	972	972			
MISC2	0	0			
D.Wage	0.00	0			
Total	24664.00	18058	Total	1936.00	
Net Payable for the Month April, 2023			16122.00		
(Rupees Sixteen Thousand One Hundred Twenty Two Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	19.50	Leave	0.00
		UAN#	100123088965
	Rate	Earnings	Deductions
BASIC	22744	14784	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	8518	8518	
NTC PAY	0	0	
INCENTIV	962	962	
MISC2	0	0	
D.Wage	0.00	0	
Total	32224.00	24264	Total 1800.00
Net Payable for the Month April, 2023		22464.00	
(Rupees Twenty Two Thousand Four Hundred Sixty Four Only)			
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Salary Slip for the month of **April, 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	21.50	Leave	0.00		
		UAN#	100405719965		
Rate		Earnings		Deductions	
BASIC	18993	13612	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	6048	6048			
NTC PAY	0	0			
INCENTIV	268	268			
MISC2	0	0			
D.Wage	0.00	0			
Total	25309.00	19928	Total		1950.00
Net Payable for the Month April, 2023			17978.00		
(Rupees Seventeen Thousand Nine Hundred Seventy Eight Only)					
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Salary Slip for the month of **April, 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	21.50	Leave	0.00
		UAN#	100407559311
	Rate	Earnings	Deductions
BASIC	18993	13612	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	6048	6048	
NTC PAY	0	0	
INCENTIV	268	268	
MISC2	0	0	
D.Wage	0.00	0	
Total	25309.00	19928	Total 1950.00
Net Payable for the Month April, 2023		17978.00	
(Rupees Seventeen Thousand Nine Hundred Seventy Eight Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

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Salary Slip for the month of **April, 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	20.50	Leave	0.00
		UAN#	100163903667
	Rate	Earnings	Deductions
BASIC	18993	12979	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 158.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	7827	7827	
NTC PAY	0	0	
INCENTIV	170	170	
MISC2	0	0	
D.Wage	0.00	0	
Total	26990.00	20976	Total 1958.00
Net Payable for the Month April, 2023		19018.00	
(Rupees Nineteen Thousand Eighteen Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

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Salary Slip for the month of **April, 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	19.50	Leave	0.00		
		UAN#	100256854780		
Rate		Earnings		Deductions	
BASIC	17234	11202	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	124.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5167	5167			
NTC PAY	0	0			
INCENTIV	66	66			
MISC2	0	0			
D.Wage	0.00	0			
Total	22467.00	16435	Total	1924.00	
Net Payable for the Month April, 2023			14511.00		
(Rupees Fourteen Thousand Five 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 **April, 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	18.50	Leave	0.00
		UAN#	100153368413
	Rate	Earnings	Deductions
BASIC	22744	14025	E.P.F. (Employee's Share) 1785
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	846	846	
MISC2	0	0	
D.Wage	0.00	0	
Total	23590.00	14871	Total 1785.00
Net Payable for the Month April, 2023		13086.00	
(Rupees Thirteen Thousand Eighty 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 **April, 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	19.00	Leave	0.00
		UAN#	100110851347
	Rate	Earnings	Deductions
BASIC	20903	13239	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	6264	6264	
NTC PAY	0	0	
INCENTIV	26	26	
MISC2	0	0	
D.Wage	0.00	0	
Total	27193.00	19529	Total 1947.00
Net Payable for the Month April, 2023		17582.00	
(Rupees Seventeen Thousand Five Hundred Eighty Two Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	20.50	Leave	0.00		
		UAN#	100252591187		
Rate		Earnings		Deductions	
BASIC	18993	12979	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	164.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6404	6404			
NTC PAY	0	0			
INCENTIV	2362	2362			
MISC2	0	0			
D.Wage	0.00	0			
Total	27759.00	21745	Total	1964.00	
Net Payable for the Month April, 2023			19781.00		
(Rupees Nineteen Thousand Seven Hundred Eighty 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 **April, 2023**

Employee Code	TTEG21	P.F. Number	DL/CPM/36190/00260		
Employee Name	RAMANAND YADAV	PAN No.	AEPY3753J		
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	21.00	Leave	0.00		
		UAN#	100303319055		
Rate		Earnings		Deductions	
BASIC	18993	13295	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	161.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	7827	7827			
NTC PAY	0	0			
INCENTIV	219	219			
MISC2	0	0			
D.Wage	0.00	0			
Total	27039.00	21341	Total		1961.00
Net Payable for the Month April, 2023			19380.00		
(Rupees Nineteen Thousand Three Hundred Eighty 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 **April, 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	16.50	Leave	0.00
		UAN#	100055817162
	Rate	Earnings	Deductions
BASIC	17234	9479	E.P.F. (Employee's Share) 1193
H.R.A.	0	0	E.S.I.C. (Employee's Share) 75.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. 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	464	464	
MISC2	0	0	
D.Wage	0.00	0	
Total	17698.00	9943	Total 1268.00
Net Payable for the Month April, 2023		8675.00	
(Rupees Eight Thousand Six Hundred Seventy Five Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	19.50	Leave	0.00
		UAN#	100029263302
	Rate	Earnings	Deductions
BASIC	18993	12345	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 152.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	7827	7827	
NTC PAY	0	0	
INCENTIV	74	74	
MISC2	0	0	
D.Wage	0.00	0	
Total	26894.00	20246	Total 1952.00
Net Payable for the Month April, 2023		18294.00	
(Rupees Eighteen Thousand Two Hundred Ninety Four Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	19.50	Leave	0.00		
		UAN#	100055525258		
Rate		Earnings		Deductions	
BASIC	22744	14784	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	7666	7666			
NTC PAY	0	0			
INCENTIV	4461	4461			
MISC2	0	0			
D.Wage	0.00	0			
Total	34871.00	26911	Total	1800.00	
Net Payable for the Month April, 2023			25111.00		
(Rupees Twenty Five Thousand One Hundred Eleven 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 **April, 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	21.50	Leave	0.00
		UAN#	100055695533
	Rate	Earnings	Deductions
BASIC	17234	12351	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 139.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	5813	5813	
NTC PAY	0	0	
INCENTIV	243	243	
MISC2	0	0	
D.Wage	0.00	0	
Total	23290.00	18407	Total 1939.00
Net Payable for the Month April, 2023		16468.00	
(Rupees Sixteen Thousand Four Hundred Sixty 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 **April, 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	20.00	Leave	0.00
		UAN#	100055687864
	Rate	Earnings	Deductions
BASIC	18993	12662	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 144.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	6404	6404	
NTC PAY	0	0	
INCENTIV	122	122	
MISC2	0	0	
D.Wage	0.00	0	
Total	25519.00	19188	Total 1944.00
Net Payable for the Month April, 2023		17244.00	
(Rupees Seventeen Thousand Two Hundred Forty Four Only)			
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NEW DELHI

INDIA

Salary Slip for the month of **April, 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	19.50	Leave	0.00
		UAN#	100055802713
	Rate	Earnings	Deductions
BASIC	22744	14784	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	7666	7666	
NTC PAY	0	0	
INCENTIV	87	87	
MISC2	0	0	
D.Wage	0.00	0	
Total	30497.00	22537	Total 1800.00
Net Payable for the Month April, 2023		20737.00	
(Rupees Twenty Thousand Seven Hundred Thirty Seven Only)			
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NEW DELHI

INDIA

Salary Slip for the month of **April, 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	19.50	Leave	0.00
		UAN#	100055625751
	Rate	Earnings	Deductions
BASIC	18993	12345	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	7115	7115	
NTC PAY	0	0	
INCENTIV	2265	2265	
MISC2	0	0	
D.Wage	0.00	0	
Total	28373.00	21725	Total 1963.00
Net Payable for the Month April, 2023		19762.00	
(Rupees Nineteen Thousand Seven Hundred Sixty Two Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	15.00	Leave	0.00
		UAN#	100029332901
	Rate	Earnings	Deductions
BASIC	18993	9497	E.P.F. (Employee's Share) 1525
H.R.A.	0	0	E.S.I.C. (Employee's Share) 96.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	2846	2846	
NTC PAY	0	0	
INCENTIV	365	365	
MISC2	0	0	
D.Wage	0.00	0	
Total	22204.00	12708	Total 1621.00
Net Payable for the Month April, 2023		11087.00	
(Rupees Eleven Thousand Eighty Seven Only)			
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NEW DELHI

INDIA

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

Employee Code	TTEG30	P.F. Number	DL/CPM/36190/00293
Employee Name	RAMESH KUMAR	PAN No.	GBXPK4729N
F / H Name	CHANDER BHUKHAN	Bank A/c No.	6147000100006469
Designation	MALI	ESI Number	1114429036
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/08/2014
Paid Days	19.50	Leave	0.00
		UAN#	100442475422
	Rate	Earnings	Deductions
BASIC	17234	11202	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 129.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	5813	5813	
NTC PAY	0	0	
INCENTIV	66	66	
MISC2	0	0	
D.Wage	0.00	0	
Total	23113.00	17081	Total 1929.00
Net Payable for the Month April, 2023		15152.00	
(Rupees Fifteen Thousand One Hundred Fifty Two Only)			
Note : This is computer generated statement and does not require signature			

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INDIA

Salary Slip for the month of **April, 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	19.50	Leave	0.00		
		UAN#	100442475335		
Rate		Earnings		Deductions	
BASIC	20903	13587	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	6264	6264			
NTC PAY	0	0			
INCENTIV	80	80			
MISC2	0	0			
D.Wage	0.00	0			
Total	27247.00	19931	Total		1950.00
Net Payable for the Month April, 2023			17981.00		
(Rupees Seventeen Thousand Nine Hundred Eighty One 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 **April, 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	19.50	Leave	0.00		
		UAN#	100442476819		
Rate		Earnings		Deductions	
BASIC	22744	14784	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	3000	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	7666	7666			
NTC PAY	0	0			
INCENTIV	3586	3586			
MISC2	0	0			
D.Wage	0.00	0			
Total	33996.00	26036	Total	4800.00	
Net Payable for the Month April, 2023			21236.00		
(Rupees Twenty One Thousand Two Hundred Thirty 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 **April, 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	20.00	Leave	0.00		
		UAN#	100442475467		
Rate		Earnings		Deductions	
BASIC	18993	12662	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	7115	7115			
NTC PAY	0	0			
INCENTIV	122	122			
MISC2	0	0			
D.Wage	0.00	0			
Total	26230.00	19899	Total		1950.00
Net Payable for the Month April, 2023			17949.00		
(Rupees Seventeen Thousand Nine Hundred Forty 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 **April, 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	19.50	Leave	0.00
		UAN#	100442468715
	Rate	Earnings	Deductions
BASIC	18993	12345	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	6404	6404	
NTC PAY	0	0	
INCENTIV	804	804	
MISC2	0	0	
D.Wage	0.00	0	
Total	26201.00	19553	Total 1947.00
Net Payable for the Month April, 2023		17606.00	
(Rupees Seventeen Thousand Six Hundred 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 **April, 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	20.00	Leave	0.00		
		UAN#	100442313260		
Rate		Earnings		Deductions	
BASIC	18993	12662	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	7115	7115			
NTC PAY	0	0			
INCENTIV	122	122			
MISC2	0	0			
D.Wage	0.00	0			
Total	26230.00	19899	Total		1950.00
Net Payable for the Month April, 2023			17949.00		
(Rupees Seventeen Thousand Nine Hundred Forty 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 **April, 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	19.50	Leave	0.00
		UAN#	100446950188
	Rate	Earnings	Deductions
BASIC	20903	13587	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 162.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	7830	7830	
NTC PAY	0	0	
INCENTIV	80	80	
MISC2	0	0	
D.Wage	0.00	0	
Total	28813.00	21497	Total 1962.00
Net Payable for the Month April, 2023		19535.00	
(Rupees Nineteen Thousand Five Hundred Thirty Five Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	9.50	Leave	0.00
		UAN#	100446957639
	Rate	Earnings	Deductions
BASIC	20903	6619	E.P.F. (Employee's Share) 1714
H.R.A.	0	0	E.S.I.C. (Employee's Share) 108.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	7047	7047	
NTC PAY	0	0	
INCENTIV	617	617	
MISC2	0	0	
D.Wage	0.00	0	
Total	28567.00	14283	Total 1822.00
Net Payable for the Month April, 2023		12461.00	
(Rupees Twelve Thousand Four 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 **April, 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	19.50	Leave	0.00
		UAN#	100511211051
	Rate	Earnings	Deductions
BASIC	18993	12345	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 166.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	7115	7115	
NTC PAY	0	0	
INCENTIV	2630	2630	
MISC2	0	0	
D.Wage	0.00	0	
Total	28738.00	22090	Total 1966.00
Net Payable for the Month April, 2023		20124.00	
(Rupees Twenty Thousand One Hundred Twenty Four Only)			
Note : This is computer generated statement and does not require signature			

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NEW DELHI

INDIA

Salary Slip for the month of **April, 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	16.50	Leave	0.00
		UAN#	100510597590
	Rate	Earnings	Deductions
BASIC	22744	12509	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 7500
ARREAR	9369	9369	
NTC PAY	0	0	
INCENTIV	613	613	
MISC2	0	0	
D.Wage	0.00	0	
Total	32726.00	22491	Total 9300.00
Net Payable for the Month April, 2023		13191.00	
(Rupees Thirteen Thousand One Hundred Ninety One Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	15.50	Leave	0.00		
		UAN#	100511209830		
Rate		Earnings		Deductions	
BASIC	22744	11751	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	8518	8518			
NTC PAY	0	0			
INCENTIV	2245	2245			
MISC2	0	0			
D.Wage	0.00	0			
Total	33507.00	22514	Total	1800.00	
Net Payable for the Month April, 2023			20714.00		
(Rupees Twenty Thousand Seven Hundred Fourteen 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 **April, 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	18.50	Leave	0.00		
		UAN#	100511213238		
Rate		Earnings		Deductions	
BASIC	18993	11712	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	136.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	4981	4981			
NTC PAY	0	0			
INCENTIV	1437	1437			
MISC2	0	0			
D.Wage	0.00	0			
Total	25411.00	18130	Total		1936.00
Net Payable for the Month April, 2023			16194.00		
(Rupees Sixteen Thousand One Hundred Ninety 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 **April, 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	20.50	Leave	0.00		
		UAN#	100511215249		
Rate		Earnings		Deductions	
BASIC	18993	12979	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	153.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6404	6404			
NTC PAY	0	0			
INCENTIV	901	901			
MISC2	0	0			
D.Wage	0.00	0			
Total	26298.00	20284	Total	1953.00	
Net Payable for the Month April, 2023			18331.00		
(Rupees Eighteen Thousand Three Hundred Thirty One Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	20.50	Leave	0.00		
		UAN#	100511212543		
Rate		Earnings		Deductions	
BASIC	18993	12979	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	6404	6404			
NTC PAY	0	0			
INCENTIV	170	170			
MISC2	0	0			
D.Wage	0.00	0			
Total	25567.00	19553	Total		1947.00
Net Payable for the Month April, 2023			17606.00		
(Rupees Seventeen Thousand Six Hundred 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 **April, 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	19.50	Leave	0.00		
		UAN#	100531881269		
Rate		Earnings		Deductions	
BASIC	20903	13587	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	975	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	9247	9247			
NTC PAY	0	0			
INCENTIV	3533	3533			
MISC2	0	0			
D.Wage	0.00	0			
Total	35183.00	27342	Total	1800.00	
Net Payable for the Month April, 2023			25542.00		
(Rupees Twenty Five Thousand Five Hundred Forty Two Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	19.50	Leave	0.00		
		UAN#	100575250686		
Rate		Earnings		Deductions	
BASIC	18993	12345	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	158.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	7115	7115			
NTC PAY	0	0			
INCENTIV	1535	1535			
MISC2	0	0			
D.Wage	0.00	0			
Total	27643.00	20995	Total		1958.00
Net Payable for the Month April, 2023			19037.00		
(Rupees Nineteen Thousand Thirty 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 **April, 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	19.50	Leave	0.00
		UAN#	100580818047
	Rate	Earnings	Deductions
BASIC	20903	13587	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 171.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	7830	7830	
NTC PAY	0	0	
INCENTIV	1286	1286	
MISC2	0	0	
D.Wage	0.00	0	
Total	30019.00	22703	Total 1971.00
Net Payable for the Month April, 2023		20732.00	
(Rupees Twenty Thousand Seven Hundred Thirty 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 **April, 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	19.50	Leave	0.00		
		UAN#	100598375985		
Rate		Earnings		Deductions	
BASIC	22744	14784	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	9369	9369			
NTC PAY	0	0			
INCENTIV	87	87			
MISC2	0	0			
D.Wage	0.00	0			
Total	32200.00	24240	Total	1800.00	
Net Payable for the Month April, 2023			22440.00		
(Rupees Twenty Two Thousand Four Hundred Forty Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	19.50	Leave	0.00
		UAN#	100636501390
	Rate	Earnings	Deductions
BASIC	17234	11202	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 129.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	5813	5813	
NTC PAY	0	0	
INCENTIV	66	66	
MISC2	0	0	
D.Wage	0.00	0	
Total	23113.00	17081	Total 1929.00
Net Payable for the Month April, 2023		15152.00	
(Rupees Fifteen Thousand One Hundred Fifty Two Only)			
Note : This is computer generated statement and does not require signature			

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NEW DELHI

INDIA

Salary Slip for the month of **April, 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	18.00	Leave	0.00		
		UAN#	100636502208		
Rate		Earnings		Deductions	
BASIC	22744	13646	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	8944	8944			
NTC PAY	0	0			
INCENTIV	350	350			
MISC2	0	0			
D.Wage	0.00	0			
Total	32038.00	22940	Total	1800.00	
Net Payable for the Month April, 2023			21140.00		
(Rupees Twenty Eleven Hundred Forty Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	19.50	Leave	0.00
		UAN#	100636503871
	Rate	Earnings	Deductions
BASIC	20903	13587	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	8613	8613	
NTC PAY	0	0	
INCENTIV	80	80	
MISC2	0	0	
D.Wage	0.00	0	
Total	29596.00	22280	Total 1968.00
Net Payable for the Month April, 2023		20312.00	
(Rupees Twenty Thousand Three Hundred Twelve Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	19.50	Leave	0.00
		UAN#	100636114954
	Rate	Earnings	Deductions
BASIC	17234	11202	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 129.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	5813	5813	
NTC PAY	0	0	
INCENTIV	66	66	
MISC2	0	0	
D.Wage	0.00	0	
Total	23113.00	17081	Total 1929.00
Net Payable for the Month April, 2023		15152.00	
(Rupees Fifteen Thousand One Hundred Fifty 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 **April, 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	15.50	Leave	0.00		
		UAN#	100636114822		
Rate		Earnings		Deductions	
BASIC	17234	8904	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	119.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6458	6458			
NTC PAY	0	0			
INCENTIV	376	376			
MISC2	0	0			
D.Wage	0.00	0			
Total	24068.00	15738	Total		1919.00
Net Payable for the Month April, 2023			13819.00		
(Rupees Thirteen Thousand Eight Hundred Nineteen 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 **April, 2023**

Employee Code	TTEG53	P.F. Number	DL/CPM/36190/00355
Employee Name	INDRESH	PAN No.	AEPPI2292P
F / H Name	RAM RATTAN	Bank A/c No.	0175010100023871
Designation	STORE ASSTT.	ESI Number	1114728730
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016
Paid Days	19.50	Leave	0.00
		UAN#	100636503598
	Rate	Earnings	Deductions
BASIC	20903	13587	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 162.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	7830	7830	
NTC PAY	0	0	
INCENTIV	80	80	
MISC2	0	0	
D.Wage	0.00	0	
Total	28813.00	21497	Total 1962.00
Net Payable for the Month April, 2023		19535.00	
(Rupees Nineteen Thousand Five Hundred Thirty Five Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	19.50	Leave	0.00
		UAN#	100636503081
	Rate	Earnings	Deductions
BASIC	17234	11202	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 129.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	5813	5813	
NTC PAY	0	0	
INCENTIV	66	66	
MISC2	0	0	
D.Wage	0.00	0	
Total	23113.00	17081	Total 1929.00
Net Payable for the Month April, 2023		15152.00	
(Rupees Fifteen Thousand One Hundred Fifty 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 **April, 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	18.00	Leave	0.00		
		UAN#	100636501054		
Rate		Earnings		Deductions	
BASIC	17234	10340	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	128.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6458	6458			
NTC PAY	0	0			
INCENTIV	266	266			
MISC2	0	0			
D.Wage	0.00	0			
Total	23958.00	17064	Total	1928.00	
Net Payable for the Month April, 2023			15136.00		
(Rupees Fifteen Thousand One Hundred Thirty 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 **April, 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	20.50	Leave	0.00		
		UAN#	100636501802		
Rate		Earnings		Deductions	
BASIC	18993	12979	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	152.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	7115	7115			
NTC PAY	0	0			
INCENTIV	170	170			
MISC2	0	0			
D.Wage	0.00	0			
Total	26278.00	20264	Total	1952.00	
Net Payable for the Month April, 2023			18312.00		
(Rupees Eighteen Thousand Three Hundred Twelve 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 **April, 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	18.00	Leave	0.00		
		UAN#	100695492600		
Rate		Earnings		Deductions	
BASIC	17234	10340	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	124.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5813	5813			
NTC PAY	0	0			
INCENTIV	266	266			
MISC2	0	0			
D.Wage	0.00	0			
Total	23313.00	16419	Total		1924.00
Net Payable for the Month April, 2023			14495.00		
(Rupees Fourteen Thousand Four Hundred Ninety Five Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	18.00	Leave	0.00
		UAN#	100695494160
	Rate	Earnings	Deductions
BASIC	17234	10340	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 132.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	500	300	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 3000
ARREAR	6651	6651	
NTC PAY	0	0	
INCENTIV	273	273	
MISC2	0	0	
D.Wage	0.00	0	
Total	24658.00	17564	Total 4932.00
Net Payable for the Month April, 2023		12632.00	
(Rupees Twelve Thousand Six Hundred Thirty 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 **April, 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	10.50	Leave	0.00
		UAN#	100758980924
	Rate	Earnings	Deductions
BASIC	20903	7316	E.P.F. (Employee's Share) 1534
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	1050	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	3593	3593	
NTC PAY	0	0	
INCENTIV	827	827	
MISC2	0	0	
D.Wage	0.00	0	
Total	28323.00	12786	Total 1534.00
Net Payable for the Month April, 2023		11252.00	
(Rupees Eleven Thousand Two Hundred Fifty 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 **April, 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	23.00	Leave	0.00		
		UAN#	100758981117		
Rate		Earnings		Deductions	
BASIC	20903	16026	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	2300	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	9882	9882			
NTC PAY	0	0			
INCENTIV	61	61			
MISC2	0	0			
D.Wage	0.00	0			
Total	33846.00	28269	Total	1800.00	
Net Payable for the Month April, 2023			26469.00		
(Rupees Twenty Six Thousand Four Hundred Sixty 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 **April, 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	23.00	Leave	0.00
		UAN#	100758546762
	Rate	Earnings	Deductions
BASIC	18993	14561	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	2300	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	9096	9096	
NTC PAY	0	0	
INCENTIV	57	57	
MISC2	0	0	
D.Wage	0.00	0	
Total	31146.00	26014	Total 1800.00
Net Payable for the Month April, 2023		24214.00	
(Rupees Twenty Four Thousand Two Hundred Fourteen 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 **April, 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	18.50	Leave	0.00
		UAN#	100758977043
	Rate	Earnings	Deductions
BASIC	18993	11712	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 152.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	7115	7115	
NTC PAY	0	0	
INCENTIV	1437	1437	
MISC2	0	0	
D.Wage	0.00	0	
Total	27545.00	20264	Total 1952.00
Net Payable for the Month April, 2023		18312.00	
(Rupees Eighteen Thousand Three Hundred Twelve Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	16.50	Leave	0.00		
		UAN#	100758977268		
Rate		Earnings		Deductions	
BASIC	18993	10446	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	7115	7115			
NTC PAY	0	0			
INCENTIV	1973	1973			
MISC2	0	0			
D.Wage	0.00	0			
Total	28081.00	19534	Total		1947.00
Net Payable for the Month April, 2023			17587.00		
(Rupees Seventeen Thousand Five Hundred Eighty 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 **April, 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	21.50	Leave	0.00
		UAN#	100758980602
	Rate	Earnings	Deductions
BASIC	18993	13612	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	2150	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	9096	9096	
NTC PAY	0	0	
INCENTIV	310	310	
MISC2	0	0	
D.Wage	0.00	0	
Total	31399.00	25168	Total 1800.00
Net Payable for the Month April, 2023		23368.00	
(Rupees Twenty Three Thousand Three Hundred Sixty 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 **April, 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	22.50	Leave	0.00		
		UAN#	100986004343		
Rate		Earnings		Deductions	
BASIC	17234	12926	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	129.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	3875	3875			
NTC PAY	0	0			
INCENTIV	331	331			
MISC2	0	0			
D.Wage	0.00	0			
Total	21440.00	17132	Total		1929.00
Net Payable for the Month April, 2023			15203.00		
(Rupees Fifteen Thousand Two Hundred 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 **April, 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	20.00	Leave	0.00
		UAN#	100986004336
	Rate	Earnings	Deductions
BASIC	20903	13935	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 156.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	6655	6655	
NTC PAY	0	0	
INCENTIV	134	134	
MISC2	0	0	
D.Wage	0.00	0	
Total	27692.00	20724	Total 1956.00
Net Payable for the Month April, 2023		18768.00	
(Rupees Eighteen Thousand Seven Hundred Sixty 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 **April, 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	15.50	Leave	0.00
		UAN#	100986004583
	Rate	Earnings	Deductions
BASIC	18993	9813	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 152.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	7115	7115	
NTC PAY	0	0	
INCENTIV	3336	3336	
MISC2	0	0	
D.Wage	0.00	0	
Total	29444.00	20264	Total 1952.00
Net Payable for the Month April, 2023		18312.00	
(Rupees Eighteen Thousand Three Hundred Twelve Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	19.50	Leave	0.00
		UAN#	100986004315
	Rate	Earnings	Deductions
BASIC	18993	12345	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	6404	6404	
NTC PAY	0	0	
INCENTIV	804	804	
MISC2	0	0	
D.Wage	0.00	0	
Total	26201.00	19553	Total 1947.00
Net Payable for the Month April, 2023		17606.00	
(Rupees Seventeen Thousand Six Hundred 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 **April, 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	20.00	Leave	0.00		
		UAN#	100986004273		
Rate		Earnings		Deductions	
BASIC	18993	12662	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	7115	7115			
NTC PAY	0	0			
INCENTIV	122	122			
MISC2	0	0			
D.Wage	0.00	0			
Total	26230.00	19899	Total	1950.00	
Net Payable for the Month April, 2023			17949.00		
(Rupees Seventeen Thousand Nine Hundred Forty Nine Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	20.50	Leave	0.00
		UAN#	100986004596
	Rate	Earnings	Deductions
BASIC	17234	11777	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 143.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	6458	6458	
NTC PAY	0	0	
INCENTIV	817	817	
MISC2	0	0	
D.Wage	0.00	0	
Total	24509.00	19052	Total 1943.00
Net Payable for the Month April, 2023		17109.00	
(Rupees Seventeen Thousand One 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 **April, 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	19.50	Leave	0.00
		UAN#	100986004370
	Rate	Earnings	Deductions
BASIC	22744	14784	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	7666	7666	
NTC PAY	0	0	
INCENTIV	87	87	
MISC2	0	0	
D.Wage	0.00	0	
Total	30497.00	22537	Total 1800.00
Net Payable for the Month April, 2023		20737.00	
(Rupees Twenty Thousand Seven Hundred Thirty 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 **April, 2023**

Employee Code	TTEG72	P.F. Number	DL/CPM/36190/10404		
Employee Name	SURAJ ARYA	PAN No.	DCAPA1305M		
F / H Name	MOHAN RAM	Bank A/c No.	6147000100009457		
Designation	WAITER	ESI Number	1114947141		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/12/2016		
Paid Days	14.50	Leave	0.00		
		UAN#	100986004260		
Rate		Earnings		Deductions	
BASIC	18993	9180	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	6404	6404			
NTC PAY	0	0			
INCENTIV	1047	1047			
MISC2	0	0			
D.Wage	0.00	0			
Total	26444.00	16631	Total	1925.00	
Net Payable for the Month April, 2023			14706.00		
(Rupees Fourteen Thousand Seven Hundred 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 **April, 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	7.50	Leave	0.00
		UAN#	100986004256
	Rate	Earnings	Deductions
BASIC	17234	4309	E.P.F. (Employee's Share) 712
H.R.A.	0	0	E.S.I.C. (Employee's Share) 45.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1292	1292	
NTC PAY	0	0	
INCENTIV	331	331	
MISC2	0	0	
D.Wage	0.00	0	
Total	18857.00	5932	Total 757.00
Net Payable for the Month April, 2023		5175.00	
(Rupees Five Thousand One Hundred Seventy Five Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG74	P.F. Number	DL/CPM/36190/10408		
Employee Name	NANADAN SINGH BHANDARI	PAN No.	BTTPB2371J		
F / H Name	PRATAP SINGH BHANDARI	Bank A/c No.	6147000100006089		
Designation	HELPER	ESI Number	1114947191		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	22/12/2016		
Paid Days	19.50	Leave	0.00		
		UAN#	100986004304		
Rate		Earnings		Deductions	
BASIC	17234	11202	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	124.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5167	5167			
NTC PAY	0	0			
INCENTIV	66	66			
MISC2	0	0			
D.Wage	0.00	0			
Total	22467.00	16435	Total		1924.00
Net Payable for the Month April, 2023			14511.00		
(Rupees Fourteen Thousand Five Hundred Eleven 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 **April, 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	20.50	Leave	0.00		
		UAN#	100986004327		
Rate		Earnings		Deductions	
BASIC	22744	15542	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	8518	8518			
NTC PAY	0	0			
INCENTIV	204	204			
MISC2	0	0			
D.Wage	0.00	0			
Total	31466.00	24264	Total	1800.00	
Net Payable for the Month April, 2023			22464.00		
(Rupees Twenty Two Thousand Four Hundred Sixty 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 **April, 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	19.50	Leave	0.00		
		UAN#	100986004614		
Rate		Earnings		Deductions	
BASIC	20903	13587	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	162.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	7830	7830			
NTC PAY	0	0			
INCENTIV	80	80			
MISC2	0	0			
D.Wage	0.00	0			
Total	28813.00	21497	Total		1962.00
Net Payable for the Month April, 2023			19535.00		
(Rupees Nineteen Thousand Five Hundred Thirty Five Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	22.00	Leave	0.00
		UAN#	101002060283
	Rate	Earnings	Deductions
BASIC	18993	13928	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 166.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	7827	7827	
NTC PAY	0	0	
INCENTIV	317	317	
MISC2	0	0	
D.Wage	0.00	0	
Total	27137.00	22072	Total 1966.00
Net Payable for the Month April, 2023		20106.00	
(Rupees Twenty Thousand One Hundred 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 **April, 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	21.50	Leave	0.00		
		UAN#	101020950393		
Rate		Earnings		Deductions	
BASIC	18993	13612	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	5692	5692			
NTC PAY	0	0			
INCENTIV	268	268			
MISC2	0	0			
D.Wage	0.00	0			
Total	24953.00	19572	Total		1947.00
Net Payable for the Month April, 2023			17625.00		
(Rupees Seventeen Thousand Six Hundred Twenty Five Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	19.50	Leave	0.00		
		UAN#	100758980163		
Rate		Earnings		Deductions	
BASIC	18993	12345	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	152.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	7827	7827			
NTC PAY	0	0			
INCENTIV	74	74			
MISC2	0	0			
D.Wage	0.00	0			
Total	26894.00	20246	Total		1952.00
Net Payable for the Month April, 2023			18294.00		
(Rupees Eighteen Thousand Two Hundred Ninety 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 **April, 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	14.00	Leave	0.00
		UAN#	101077715358
	Rate	Earnings	Deductions
BASIC	20903	9755	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 135.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	7830	7830	
NTC PAY	0	0	
INCENTIV	295	295	
MISC2	0	0	
D.Wage	0.00	0	
Total	29028.00	17880	Total 1935.00
Net Payable for the Month April, 2023		15945.00	
(Rupees Fifteen Thousand Nine Hundred Forty Five Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	19.00	Leave	0.00
		UAN#	101100057782
	Rate	Earnings	Deductions
BASIC	22744	14405	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	8518	8518	
NTC PAY	0	0	
INCENTIV	29	29	
MISC2	0	0	
D.Wage	0.00	0	
Total	31291.00	22952	Total 1800.00
Net Payable for the Month April, 2023		21152.00	
(Rupees Twenty Eleven Hundred Fifty 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 **April, 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	15.50	Leave	0.00
		UAN#	101100067698
	Rate	Earnings	Deductions
BASIC	22744	11751	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	7666	7666	
NTC PAY	0	0	
INCENTIV	496	496	
MISC2	0	0	
D.Wage	0.00	0	
Total	30906.00	19913	Total 1800.00
Net Payable for the Month April, 2023		18113.00	
(Rupees Eighteen 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 **April, 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	15.00	Leave	0.00
		UAN#	100636503338
	Rate	Earnings	Deductions
BASIC	18993	9497	E.P.F. (Employee's Share) 1781
H.R.A.	0	0	E.S.I.C. (Employee's Share) 112.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	4981	4981	
NTC PAY	0	0	
INCENTIV	365	365	
MISC2	0	0	
D.Wage	0.00	0	
Total	24339.00	14843	Total 1893.00
Net Payable for the Month April, 2023		12950.00	
(Rupees Twelve Thousand Nine 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 **April, 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	19.50	Leave	0.00		
		UAN#	101122869584		
Rate		Earnings		Deductions	
BASIC	20903	13587	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	156.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	7047	7047			
NTC PAY	0	0			
INCENTIV	80	80			
MISC2	0	0			
D.Wage	0.00	0			
Total	28030.00	20714	Total	1956.00	
Net Payable for the Month April, 2023			18758.00		
(Rupees Eighteen Thousand Seven Hundred Fifty 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 **April, 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	18.00	Leave	0.00
		UAN#	101122873008
	Rate	Earnings	Deductions
BASIC	17234	10340	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 128.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	6458	6458	
NTC PAY	0	0	
INCENTIV	266	266	
MISC2	0	0	
D.Wage	0.00	0	
Total	23958.00	17064	Total 1928.00
Net Payable for the Month April, 2023		15136.00	
(Rupees Fifteen Thousand One 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 **April, 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	19.50	Leave	0.00		
		UAN#	100531473864		
Rate		Earnings		Deductions	
BASIC	17234	11202	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	133.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	2500	
ARREAR	6458	6458			
NTC PAY	0	0			
INCENTIV	66	66			
MISC2	0	0			
D.Wage	0.00	0			
Total	23758.00	17726	Total	4433.00	
Net Payable for the Month April, 2023			13293.00		
(Rupees Thirteen Thousand Two Hundred Ninety Three Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	19.50	Leave	0.00
		UAN#	101152257286
	Rate	Earnings	Deductions
BASIC	17234	11202	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 133.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	6458	6458	
NTC PAY	0	0	
INCENTIV	66	66	
MISC2	0	0	
D.Wage	0.00	0	
Total	23758.00	17726	Total 1933.00
Net Payable for the Month April, 2023		15793.00	
(Rupees Fifteen Thousand Seven Hundred Ninety Three Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	9.50	Leave	0.00
		UAN#	100636501083
	Rate	Earnings	Deductions
BASIC	17234	5457	E.P.F. (Employee's Share) 976
H.R.A.	0	0	E.S.I.C. (Employee's Share) 61.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	500	158	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1995	1995	
NTC PAY	0	0	
INCENTIV	524	524	
MISC2	0	0	
D.Wage	0.00	0	
Total	20253.00	8134	Total 1037.00
Net Payable for the Month April, 2023		7097.00	
(Rupees Seven Thousand Ninety Seven Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG89	P.F. Number	DL/CPM/36190/10457
Employee Name	RAKESH KUMAR	PAN No.	BWVPK0887K
F / H Name	RAM NARAYAN	Bank A/c No.	0147000108116661
Designation	HELPER	ESI Number	1115147656
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/08/2017
Paid Days	15.00	Leave	0.00
		UAN#	101164583643
	Rate	Earnings	Deductions
BASIC	17234	8617	E.P.F. (Employee's Share) 1074
H.R.A.	0	0	E.S.I.C. (Employee's Share) 68.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. 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	331	331	
MISC2	0	0	
D.Wage	0.00	0	
Total	17565.00	8948	Total 1142.00
Net Payable for the Month April, 2023		7806.00	
(Rupees Seven Thousand Eight Hundred 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 **April, 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	21.50	Leave	0.00
		UAN#	101180696958
	Rate	Earnings	Deductions
BASIC	20903	14980	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 162.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	6264	6264	
NTC PAY	0	0	
INCENTIV	295	295	
MISC2	0	0	
D.Wage	0.00	0	
Total	27462.00	21539	Total 1962.00
Net Payable for the Month April, 2023		19577.00	
(Rupees Nineteen Thousand Five Hundred Seventy Seven 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 **April, 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	30.00	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 April, 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 **April, 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	21.50	Leave	0.00		
		UAN#	101208113395		
Rate		Earnings		Deductions	
BASIC	17234	12351	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	143.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6458	6458			
NTC PAY	0	0			
INCENTIV	243	243			
MISC2	0	0			
D.Wage	0.00	0			
Total	23935.00	19052	Total		1943.00
Net Payable for the Month April, 2023			17109.00		
(Rupees Seventeen Thousand One 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 **April, 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	23.00	Leave	0.00
		UAN#	101208119042
	Rate	Earnings	Deductions
BASIC	17234	13213	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 153.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	7104	7104	
NTC PAY	0	0	
INCENTIV	44	44	
MISC2	0	0	
D.Wage	0.00	0	
Total	24382.00	20361	Total 1953.00
Net Payable for the Month April, 2023		18408.00	
(Rupees Eighteen Thousand Four Hundred Eight Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	20.50	Leave	0.00
		UAN#	101208120565
	Rate	Earnings	Deductions
BASIC	17234	11777	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 136.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	300	205	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	5916	5916	
NTC PAY	0	0	
INCENTIV	157	157	
MISC2	0	0	
D.Wage	0.00	0	
Total	23607.00	18055	Total 1936.00
Net Payable for the Month April, 2023		16119.00	
(Rupees Sixteen Thousand One Hundred Nineteen Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	8.50	Leave	0.00
		UAN#	101208121083
	Rate	Earnings	Deductions
BASIC	17234	4883	E.P.F. (Employee's Share) 1334
H.R.A.	0	0	E.S.I.C. (Employee's Share) 84.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	5813	5813	
NTC PAY	0	0	
INCENTIV	420	420	
MISC2	0	0	
D.Wage	0.00	0	
Total	23467.00	11116	Total 1418.00
Net Payable for the Month April, 2023		9698.00	
(Rupees Nine Thousand Six Hundred Ninety Eight Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	17.00	Leave	0.00
		UAN#	100188219471
	Rate	Earnings	Deductions
BASIC	18993	10763	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 153.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	6404	6404	
NTC PAY	0	0	
INCENTIV	3117	3117	
MISC2	0	0	
D.Wage	0.00	0	
Total	28514.00	20284	Total 1953.00
Net Payable for the Month April, 2023		18331.00	
(Rupees Eighteen Thousand Three 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 **April, 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	18.50	Leave	0.00
		UAN#	101225582367
	Rate	Earnings	Deductions
BASIC	22744	14025	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	5962	5962	
NTC PAY	0	0	
INCENTIV	3470	3470	
MISC2	0	0	
D.Wage	0.00	0	
Total	32176.00	23457	Total 1800.00
Net Payable for the Month April, 2023		21657.00	
(Rupees Twenty One Thousand Six 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 **April, 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	20.50	Leave	0.00
		UAN#	101225583411
	Rate	Earnings	Deductions
BASIC	18993	12979	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	6404	6404	
NTC PAY	0	0	
INCENTIV	170	170	
MISC2	0	0	
D.Wage	0.00	0	
Total	25567.00	19553	Total 1947.00
Net Payable for the Month April, 2023		17606.00	
(Rupees Seventeen Thousand Six Hundred 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 **April, 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	20.50	Leave	0.00
		UAN#	100758545648
	Rate	Earnings	Deductions
BASIC	20903	14284	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 162.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	6264	6264	
NTC PAY	0	0	
INCENTIV	991	991	
MISC2	0	0	
D.Wage	0.00	0	
Total	28158.00	21539	Total 1962.00
Net Payable for the Month April, 2023		19577.00	
(Rupees Nineteen Thousand Five Hundred Seventy Seven Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	20.50	Leave	0.00		
		UAN#	101269857135		
Rate		Earnings		Deductions	
BASIC	17234	11777	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	134.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5813	5813			
NTC PAY	0	0			
INCENTIV	154	154			
MISC2	0	0			
D.Wage	0.00	0			
Total	23201.00	17744	Total	1934.00	
Net Payable for the Month April, 2023			15810.00		
(Rupees Fifteen Thousand Eight Hundred Ten Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	23.00	Leave	0.00
		UAN#	101282141177
	Rate	Earnings	Deductions
BASIC	18993	14561	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 169.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	7827	7827	
NTC PAY	0	0	
INCENTIV	49	49	
MISC2	0	0	
D.Wage	0.00	0	
Total	26869.00	22437	Total 1969.00
Net Payable for the Month April, 2023		20468.00	
(Rupees Twenty Thousand Four Hundred Sixty Eight Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	12.00	Leave	0.00
		UAN#	100531883348
	Rate	Earnings	Deductions
BASIC	17234	6894	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	397	397	
MISC2	0	0	
D.Wage	0.00	0	
Total	17631.00	7291	Total 930.00
Net Payable for the Month April, 2023		6361.00	
(Rupees Six Thousand Three Hundred Sixty One 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 **April, 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	30.00	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 April, 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 **April, 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	15.50	Leave	0.00		
		UAN#	101397849295		
Rate		Earnings		Deductions	
BASIC	22744	11751	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	8518	8518			
NTC PAY	0	0			
INCENTIV	496	496			
MISC2	0	0			
D.Wage	0.00	0			
Total	31758.00	20765	Total	1800.00	
Net Payable for the Month April, 2023			18965.00		
(Rupees Eighteen Thousand Nine Hundred Sixty 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 **April, 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	20.50	Leave	0.00		
		UAN#	101429595330		
Rate		Earnings		Deductions	
BASIC	20903	14284	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	162.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	7047	7047			
NTC PAY	0	0			
INCENTIV	187	187			
MISC2	0	0			
D.Wage	0.00	0			
Total	28137.00	21518	Total		1962.00
Net Payable for the Month April, 2023			19556.00		
(Rupees Nineteen Thousand Five Hundred Fifty Six Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	19.50	Leave	0.00
		UAN#	101402256569
	Rate	Earnings	Deductions
BASIC	17234	11202	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 148.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 2500
ARREAR	6458	6458	
NTC PAY	0	0	
INCENTIV	2055	2055	
MISC2	0	0	
D.Wage	0.00	0	
Total	25747.00	19715	Total 4448.00
Net Payable for the Month April, 2023		15267.00	
(Rupees Fifteen Thousand Two 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 **April, 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	20.50	Leave	0.00		
		UAN#	101208108876		
Rate		Earnings		Deductions	
BASIC	17234	11777	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	143.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	7104	7104			
NTC PAY	0	0			
INCENTIV	154	154			
MISC2	0	0			
D.Wage	0.00	0			
Total	24492.00	19035	Total		1943.00
Net Payable for the Month April, 2023			17092.00		
(Rupees Seventeen Thousand Ninety Two Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG106	P.F. Number	DL/CPM/36190/10539		
Employee Name	SANJAY SINGH	PAN No.	ESDPS7880B		
F / H Name	SURAT SINGH BISHT	Bank A/c No.	0149000104297355		
Designation	MALI	ESI Number	1115530877		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/05/2019		
Paid Days	18.00	Leave	0.00		
		UAN#	101456870202		
Rate		Earnings		Deductions	
BASIC	17234	10340	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	128.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6458	6458			
NTC PAY	0	0			
INCENTIV	266	266			
MISC2	0	0			
D.Wage	0.00	0			
Total	23958.00	17064	Total	1928.00	
Net Payable for the Month April, 2023			15136.00		
(Rupees Fifteen Thousand One 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 **April, 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	23.00	Leave	0.00
		UAN#	100531884759
	Rate	Earnings	Deductions
BASIC	17234	13213	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 153.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	7104	7104	
NTC PAY	0	0	
INCENTIV	44	44	
MISC2	0	0	
D.Wage	0.00	0	
Total	24382.00	20361	Total 1953.00
Net Payable for the Month April, 2023		18408.00	
(Rupees Eighteen Thousand Four Hundred Eight Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	19.50	Leave	0.00
		UAN#	100650090202
	Rate	Earnings	Deductions
BASIC	17234	11202	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 124.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	5167	5167	
NTC PAY	0	0	
INCENTIV	66	66	
MISC2	0	0	
D.Wage	0.00	0	
Total	22467.00	16435	Total 1924.00
Net Payable for the Month April, 2023		14511.00	
(Rupees Fourteen Thousand Five 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 **April, 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	19.50	Leave	0.00		
		UAN#	101338225453		
Rate		Earnings		Deductions	
BASIC	17234	11202	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	133.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	4000	
ARREAR	6458	6458			
NTC PAY	0	0			
INCENTIV	66	66			
MISC2	0	0			
D.Wage	0.00	0			
Total	23758.00	17726	Total	5933.00	
Net Payable for the Month April, 2023			11793.00		
(Rupees Eleven Thousand Seven Hundred Ninety Three Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	20.50	Leave	0.00		
		UAN#	101139114544		
Rate		Earnings		Deductions	
BASIC	17234	11777	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	138.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6458	6458			
NTC PAY	0	0			
INCENTIV	154	154			
MISC2	0	0			
D.Wage	0.00	0			
Total	23846.00	18389	Total		1938.00
Net Payable for the Month April, 2023			16451.00		
(Rupees Sixteen Thousand Four 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 **April, 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	15.50	Leave	0.00
		UAN#	101575317595
	Rate	Earnings	Deductions
BASIC	17234	8904	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 119.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	6458	6458	
NTC PAY	0	0	
INCENTIV	376	376	
MISC2	0	0	
D.Wage	0.00	0	
Total	24068.00	15738	Total 1919.00
Net Payable for the Month April, 2023		13819.00	
(Rupees Thirteen Thousand Eight Hundred Nineteen Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	18.00	Leave	0.00
		UAN#	101575346443
	Rate	Earnings	Deductions
BASIC	17234	10340	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 124.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	5813	5813	
NTC PAY	0	0	
INCENTIV	266	266	
MISC2	0	0	
D.Wage	0.00	0	
Total	23313.00	16419	Total 1924.00
Net Payable for the Month April, 2023		14495.00	
(Rupees Fourteen Thousand Four Hundred Ninety 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 **April, 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	19.50	Leave	0.00		
		UAN#	101577373824		
Rate		Earnings		Deductions	
BASIC	23000	14950	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	88	88			
MISC2	0	0			
D.Wage	0.00	0			
Total	31934.00	23884	Total	1800.00	
Net Payable for the Month April, 2023			22084.00		
(Rupees Twenty Two Thousand Eighty Four Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	20.50	Leave	0.00		
		UAN#	101208109389		
Rate		Earnings		Deductions	
BASIC	17234	11777	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	158.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	9042	9042			
NTC PAY	0	0			
INCENTIV	154	154			
MISC2	0	0			
D.Wage	0.00	0			
Total	26430.00	20973	Total		1958.00
Net Payable for the Month April, 2023			19015.00		
(Rupees Nineteen Thousand 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 **April, 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	18.00	Leave	0.00		
		UAN#	100695495441		
Rate		Earnings		Deductions	
BASIC	17234	10340	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	119.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5167	5167			
NTC PAY	0	0			
INCENTIV	266	266			
MISC2	0	0			
D.Wage	0.00	0			
Total	22667.00	15773	Total		1919.00
Net Payable for the Month April, 2023			13854.00		
(Rupees Thirteen Thousand Eight Hundred Fifty Four Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	19.50	Leave	0.00		
		UAN#	100558783650		
Rate		Earnings		Deductions	
BASIC	22744	14784	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	9369	9369			
NTC PAY	0	0			
INCENTIV	87	87			
MISC2	0	0			
D.Wage	0.00	0			
Total	32200.00	24240	Total	1800.00	
Net Payable for the Month April, 2023			22440.00		
(Rupees Twenty Two Thousand Four Hundred Forty Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	23.50	Leave	0.00		
		UAN#	101306028050		
Rate		Earnings		Deductions	
BASIC	17234	13500	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	6458	6458			
NTC PAY	0	0			
INCENTIV	3071	3071			
MISC2	0	0			
D.Wage	0.00	0			
Total	26763.00	23029	Total		1973.00
Net Payable for the Month April, 2023			21056.00		
(Rupees Twenty One Thousand Fifty 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 **April, 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	19.50	Leave	0.00
		UAN#	101275924067
	Rate	Earnings	Deductions
BASIC	17234	11202	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 129.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	5813	5813	
NTC PAY	0	0	
INCENTIV	66	66	
MISC2	0	0	
D.Wage	0.00	0	
Total	23113.00	17081	Total 1929.00
Net Payable for the Month April, 2023		15152.00	
(Rupees Fifteen Thousand One Hundred Fifty 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 **April, 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	19.50	Leave	0.00
		UAN#	100681993292
	Rate	Earnings	Deductions
BASIC	17234	11202	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 138.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	7104	7104	
NTC PAY	0	0	
INCENTIV	66	66	
MISC2	0	0	
D.Wage	0.00	0	
Total	24404.00	18372	Total 1938.00
Net Payable for the Month April, 2023		16434.00	
(Rupees Sixteen Thousand Four Hundred Thirty 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 **April, 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	12.50	Leave	0.00		
		UAN#	100756400558		
Rate		Earnings		Deductions	
BASIC	18993	7914	E.P.F. (Employee's Share)	1777	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	112.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6404	6404			
NTC PAY	0	0			
INCENTIV	487	487			
MISC2	0	0			
D.Wage	0.00	0			
Total	25884.00	14805	Total	1889.00	
Net Payable for the Month April, 2023			12916.00		
(Rupees Twelve Thousand Nine Hundred Sixteen 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 **April, 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	19.00	Leave	0.00		
		UAN#	100987925627		
Rate		Earnings		Deductions	
BASIC	17234	10915	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	131.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6458	6458			
NTC PAY	0	0			
INCENTIV	22	22			
MISC2	0	0			
D.Wage	0.00	0			
Total	23714.00	17395	Total	1931.00	
Net Payable for the Month April, 2023			15464.00		
(Rupees Fifteen Thousand Four Hundred Sixty 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 **April, 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	9.50	Leave	0.00
		UAN#	101235427571
	Rate	Earnings	Deductions
BASIC	17234	5457	E.P.F. (Employee's Share) 1491
H.R.A.	0	0	E.S.I.C. (Employee's Share) 94.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	6458	6458	
NTC PAY	0	0	
INCENTIV	509	509	
MISC2	0	0	
D.Wage	0.00	0	
Total	24201.00	12424	Total 1585.00
Net Payable for the Month April, 2023		10839.00	
(Rupees Ten Thousand Eight Hundred Thirty Nine Only)			
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NEW DELHI

INDIA

Salary Slip for the month of **April, 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	18.00	Leave	0.00
		UAN#	101306028066
	Rate	Earnings	Deductions
BASIC	17234	10340	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 124.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	5813	5813	
NTC PAY	0	0	
INCENTIV	266	266	
MISC2	0	0	
D.Wage	0.00	0	
Total	23313.00	16419	Total 1924.00
Net Payable for the Month April, 2023		14495.00	
(Rupees Fourteen Thousand Four Hundred Ninety Five Only)			
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NEW DELHI

INDIA

Salary Slip for the month of **April, 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	18.00	Leave	0.00		
		UAN#	101321585338		
Rate		Earnings		Deductions	
BASIC	17234	10340	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	119.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5167	5167			
NTC PAY	0	0			
INCENTIV	266	266			
MISC2	0	0			
D.Wage	0.00	0			
Total	22667.00	15773	Total		1919.00
Net Payable for the Month April, 2023			13854.00		
(Rupees Thirteen Thousand Eight Hundred Fifty 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 **April, 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	15.50	Leave	0.00
		UAN#	101460862325
	Rate	Earnings	Deductions
BASIC	17234	8904	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 116.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	6136	6136	
NTC PAY	0	0	
INCENTIV	376	376	
MISC2	0	0	
D.Wage	0.00	0	
Total	23746.00	15416	Total 1916.00
Net Payable for the Month April, 2023		13500.00	
(Rupees Thirteen Thousand Five Hundred Only)			
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NEW DELHI

INDIA

Salary Slip for the month of **April, 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	10.00	Leave	0.00		
		UAN#	101203212821		
Rate		Earnings		Deductions	
BASIC	17234	5745	E.P.F. (Employee's Share)	872	
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	969	969			
NTC PAY	0	0			
INCENTIV	552	552			
MISC2	0	0			
D.Wage	0.00	0			
Total	18755.00	7266	Total	927.00	
Net Payable for the Month April, 2023			6339.00		
(Rupees Six Thousand Three Hundred Thirty Nine Only)					
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NEW DELHI

INDIA

Salary Slip for the month of **April, 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	19.50	Leave	0.00		
		UAN#	101215664937		
Rate		Earnings		Deductions	
BASIC	17234	11202	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	133.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6458	6458			
NTC PAY	0	0			
INCENTIV	66	66			
MISC2	0	0			
D.Wage	0.00	0			
Total	23758.00	17726	Total	1933.00	
Net Payable for the Month April, 2023			15793.00		
(Rupees Fifteen Thousand Seven 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 **April, 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	16.50	Leave	0.00		
		UAN#	100966779323		
Rate		Earnings		Deductions	
BASIC	17234	9479	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	128.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	7104	7104			
NTC PAY	0	0			
INCENTIV	464	464			
MISC2	0	0			
D.Wage	0.00	0			
Total	24802.00	17047	Total	1928.00	
Net Payable for the Month April, 2023			15119.00		
(Rupees Fifteen Thousand One Hundred Nineteen Only)					
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NEW DELHI

INDIA

Salary Slip for the month of **April, 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	23.00	Leave	0.00		
		UAN#	101306028124		
Rate		Earnings		Deductions	
BASIC	17234	13213	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	158.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	7750	7750			
NTC PAY	0	0			
INCENTIV	44	44			
MISC2	0	0			
D.Wage	0.00	0			
Total	25028.00	21007	Total	1958.00	
Net Payable for the Month April, 2023			19049.00		
(Rupees Nineteen Thousand Forty Nine 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 **April, 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	19.50	Leave	0.00		
		UAN#	101629202731		
Rate		Earnings		Deductions	
BASIC	17234	11202	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	138.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	7104	7104			
NTC PAY	0	0			
INCENTIV	66	66			
MISC2	0	0			
D.Wage	0.00	0			
Total	24404.00	18372	Total		1938.00
Net Payable for the Month April, 2023			16434.00		
(Rupees Sixteen Thousand Four Hundred Thirty 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 **April, 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	13.00	Leave	0.00
		UAN#	101589942259
	Rate	Earnings	Deductions
BASIC	17234	7468	E.P.F. (Employee's Share) 1652
H.R.A.	0	0	E.S.I.C. (Employee's Share) 104.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 2500
ARREAR	5813	5813	
NTC PAY	0	0	
INCENTIV	486	486	
MISC2	0	0	
D.Wage	0.00	0	
Total	23533.00	13767	Total 4256.00
Net Payable for the Month April, 2023		9511.00	
(Rupees Nine Thousand Five 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 **April, 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	20.50	Leave	0.00		
		UAN#	101220377014		
Rate		Earnings		Deductions	
BASIC	17234	11777	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	138.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6458	6458			
NTC PAY	0	0			
INCENTIV	154	154			
MISC2	0	0			
D.Wage	0.00	0			
Total	23846.00	18389	Total	1938.00	
Net Payable for the Month April, 2023			16451.00		
(Rupees Sixteen Thousand Four 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 **April, 2023**

Employee Code	TTEG133	P.F. Number	DL/CPM/36190/10614
Employee Name	SUNIL	PAN No.	EJPS9773Q
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	17.00	Leave	0.00
		UAN#	100650396740
	Rate	Earnings	Deductions
BASIC	18993	10763	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 139.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	7115	7115	
NTC PAY	0	0	
INCENTIV	560	560	
MISC2	0	0	
D.Wage	0.00	0	
Total	26668.00	18438	Total 1939.00
Net Payable for the Month April, 2023		16499.00	
(Rupees Sixteen Thousand Four 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 **April, 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	9.50	Leave	0.00		
		UAN#	101248124026		
Rate		Earnings		Deductions	
BASIC	17234	5457	E.P.F. (Employee's Share)	1258	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	79.00	
CONVEY.	0	0	ADVANCE	9000	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	4521	4521			
NTC PAY	0	0			
INCENTIV	509	509			
MISC2	0	0			
D.Wage	0.00	0			
Total	22264.00	10487	Total	10337.00	
Net Payable for the Month April, 2023			150.00		
(Rupees One 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 **April, 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	6.50	Leave	0.00
		UAN#	101390911834
	Rate	Earnings	Deductions
BASIC	17234	3734	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	243	243	
MISC2	0	0	
D.Wage	0.00	0	
Total	17477.00	3977	Total 507.00
Net Payable for the Month April, 2023		3470.00	
(Rupees Three Thousand Four 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 **April, 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	19.50	Leave	0.00
		UAN#	101088955942
	Rate	Earnings	Deductions
BASIC	22744	14784	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	8518	8518	
NTC PAY	0	0	
INCENTIV	87	87	
MISC2	0	0	
D.Wage	0.00	0	
Total	31349.00	23389	Total 1800.00
Net Payable for the Month April, 2023		21589.00	
(Rupees Twenty One Thousand Five Hundred Eighty 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 **April, 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	18.00	Leave	0.00
		UAN#	101306028021
	Rate	Earnings	Deductions
BASIC	17234	10340	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 128.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	6458	6458	
NTC PAY	0	0	
INCENTIV	266	266	
MISC2	0	0	
D.Wage	0.00	0	
Total	23958.00	17064	Total 1928.00
Net Payable for the Month April, 2023		15136.00	
(Rupees Fifteen Thousand One 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 **April, 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	16.50	Leave	0.00		
		UAN#	101589942237		
Rate		Earnings		Deductions	
BASIC	17234	9479	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	128.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	7104	7104			
NTC PAY	0	0			
INCENTIV	464	464			
MISC2	0	0			
D.Wage	0.00	0			
Total	24802.00	17047	Total	1928.00	
Net Payable for the Month April, 2023			15119.00		
(Rupees Fifteen Thousand One Hundred Nineteen Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	18.00	Leave	0.00		
		UAN#	101475133337		
Rate		Earnings		Deductions	
BASIC	17234	10340	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	133.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	7104	7104			
NTC PAY	0	0			
INCENTIV	266	266			
MISC2	0	0			
D.Wage	0.00	0			
Total	24604.00	17710	Total	1933.00	
Net Payable for the Month April, 2023			15777.00		
(Rupees Fifteen Thousand Seven Hundred Seventy Seven Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	10.50	Leave	0.00		
		UAN#	101282121490		
Rate		Earnings		Deductions	
BASIC	17234	6032	E.P.F. (Employee's Share)	1537	
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	500	175	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5986	5986			
NTC PAY	0	0			
INCENTIV	614	614			
MISC2	0	0			
D.Wage	0.00	0			
Total	24334.00	12807	Total	1634.00	
Net Payable for the Month April, 2023			11173.00		
(Rupees Eleven Thousand One Hundred Seventy Three Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	18.00	Leave	0.00
		UAN#	101282117665
	Rate	Earnings	Deductions
BASIC	17234	10340	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 124.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	5813	5813	
NTC PAY	0	0	
INCENTIV	266	266	
MISC2	0	0	
D.Wage	0.00	0	
Total	23313.00	16419	Total 1924.00
Net Payable for the Month April, 2023		14495.00	
(Rupees Fourteen Thousand Four Hundred Ninety 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 **April, 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	20.50	Leave	0.00		
		UAN#	101282130361		
Rate		Earnings		Deductions	
BASIC	17234	11777	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	138.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6458	6458			
NTC PAY	0	0			
INCENTIV	154	154			
MISC2	0	0			
D.Wage	0.00	0			
Total	23846.00	18389	Total		1938.00
Net Payable for the Month April, 2023			16451.00		
(Rupees Sixteen Thousand Four Hundred Fifty 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 **April, 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	19.50	Leave	0.00
		UAN#	101341385912
	Rate	Earnings	Deductions
BASIC	21000	13650	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 164.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
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	81	81	
MISC2	0	0	
D.Wage	0.00	0	
Total	29158.00	21808	Total 1964.00
Net Payable for the Month April, 2023		19844.00	
(Rupees Nineteen Thousand Eight Hundred Forty Four Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	21.50	Leave	0.00		
		UAN#	101325664549		
Rate		Earnings		Deductions	
BASIC	17234	12351	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	148.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	7104	7104			
NTC PAY	0	0			
INCENTIV	243	243			
MISC2	0	0			
D.Wage	0.00	0			
Total	24581.00	19698	Total		1948.00
Net Payable for the Month April, 2023			17750.00		
(Rupees Seventeen Thousand Seven 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 **April, 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	20.50	Leave	0.00		
		UAN#	101325670401		
Rate		Earnings		Deductions	
BASIC	17234	11777	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	134.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5813	5813			
NTC PAY	0	0			
INCENTIV	154	154			
MISC2	0	0			
D.Wage	0.00	0			
Total	23201.00	17744	Total	1934.00	
Net Payable for the Month April, 2023			15810.00		
(Rupees Fifteen Thousand Eight Hundred Ten 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 **April, 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	15.50	Leave	0.00
		UAN#	100647693515
	Rate	Earnings	Deductions
BASIC	22744	11751	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	8518	8518	
NTC PAY	0	0	
INCENTIV	496	496	
MISC2	0	0	
D.Wage	0.00	0	
Total	31758.00	20765	Total 1800.00
Net Payable for the Month April, 2023		18965.00	
(Rupees Eighteen Thousand Nine Hundred Sixty 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 **April, 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	20.50	Leave	0.00
		UAN#	101751681883
	Rate	Earnings	Deductions
BASIC	17234	11777	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 143.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	7104	7104	
NTC PAY	0	0	
INCENTIV	154	154	
MISC2	0	0	
D.Wage	0.00	0	
Total	24492.00	19035	Total 1943.00
Net Payable for the Month April, 2023		17092.00	
(Rupees Seventeen Thousand Ninety Two Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	20.50	Leave	0.00
		UAN#	101471549513
	Rate	Earnings	Deductions
BASIC	18993	12979	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	7115	7115	
NTC PAY	0	0	
INCENTIV	1631	1631	
MISC2	0	0	
D.Wage	0.00	0	
Total	27739.00	21725	Total 1963.00
Net Payable for the Month April, 2023		19762.00	
(Rupees Nineteen Thousand Seven Hundred Sixty Two Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	20.50	Leave	0.00		
		UAN#	101397851895		
Rate		Earnings		Deductions	
BASIC	20903	14284	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	162.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6264	6264			
NTC PAY	0	0			
INCENTIV	991	991			
MISC2	0	0			
D.Wage	0.00	0			
Total	28158.00	21539	Total	1962.00	
Net Payable for the Month April, 2023			19577.00		
(Rupees Nineteen Thousand Five Hundred Seventy Seven Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	16.50	Leave	0.00		
		UAN#	101356117966		
Rate		Earnings		Deductions	
BASIC	18993	10446	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	7115	7115			
NTC PAY	0	0			
INCENTIV	1973	1973			
MISC2	0	0			
D.Wage	0.00	0			
Total	28081.00	19534	Total	1947.00	
Net Payable for the Month April, 2023			17587.00		
(Rupees Seventeen Thousand Five Hundred Eighty 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 **April, 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	19.50	Leave	0.00
		UAN#	100029264375
	Rate	Earnings	Deductions
BASIC	18993	12345	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 148.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	4269	4269	
NTC PAY	0	0	
INCENTIV	2996	2996	
MISC2	0	0	
D.Wage	0.00	0	
Total	26258.00	19610	Total 1948.00
Net Payable for the Month April, 2023		17662.00	
(Rupees Seventeen Thousand Six Hundred Sixty Two Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	16.50	Leave	0.00
		UAN#	100986004362
	Rate	Earnings	Deductions
BASIC	18993	10446	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	6404	6404	
NTC PAY	0	0	
INCENTIV	2703	2703	
MISC2	0	0	
D.Wage	0.00	0	
Total	28100.00	19553	Total 1947.00
Net Payable for the Month April, 2023		17606.00	
(Rupees Seventeen Thousand Six Hundred 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 **April, 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	24.00	Leave	0.00
		UAN#	101235427559
	Rate	Earnings	Deductions
BASIC	18993	15194	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	4625	4625	
NTC PAY	0	0	
INCENTIV	147	147	
MISC2	0	0	
D.Wage	0.00	0	
Total	23765.00	19966	Total 1950.00
Net Payable for the Month April, 2023		18016.00	
(Rupees Eighteen Thousand 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 **April, 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	19.50	Leave	0.00
		UAN#	100986004605
	Rate	Earnings	Deductions
BASIC	18993	12345	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 131.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	4981	4981	
NTC PAY	0	0	
INCENTIV	74	74	
MISC2	0	0	
D.Wage	0.00	0	
Total	24048.00	17400	Total 1931.00
Net Payable for the Month April, 2023		15469.00	
(Rupees Fifteen Thousand Four Hundred Sixty Nine Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	15.50	Leave	0.00		
		UAN#	101405854242		
Rate		Earnings		Deductions	
BASIC	18993	9813	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	133.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	7471	7471			
NTC PAY	0	0			
INCENTIV	414	414			
MISC2	0	0			
D.Wage	0.00	0			
Total	26878.00	17698	Total	1933.00	
Net Payable for the Month April, 2023			15765.00		
(Rupees Fifteen Thousand Seven Hundred Sixty 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 **April, 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	4.00	Leave	0.00
		UAN#	101240603355
	Rate	Earnings	Deductions
BASIC	17234	2298	E.P.F. (Employee's Share) 1093
H.R.A.	0	0	E.S.I.C. (Employee's Share) 69.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	6458	6458	
NTC PAY	0	0	
INCENTIV	353	353	
MISC2	0	0	
D.Wage	0.00	0	
Total	24045.00	9109	Total 1162.00
Net Payable for the Month April, 2023		7947.00	
(Rupees Seven Thousand Nine Hundred Forty Seven Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	20.50	Leave	0.00
		UAN#	101638710571
	Rate	Earnings	Deductions
BASIC	17234	11777	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 134.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	5813	5813	
NTC PAY	0	0	
INCENTIV	154	154	
MISC2	0	0	
D.Wage	0.00	0	
Total	23201.00	17744	Total 1934.00
Net Payable for the Month April, 2023		15810.00	
(Rupees Fifteen Thousand Eight Hundred Ten Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	23.00	Leave	0.00		
		UAN#	100574869704		
Rate		Earnings		Deductions	
BASIC	17234	13213	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	144.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5813	5813			
NTC PAY	0	0			
INCENTIV	44	44			
MISC2	0	0			
D.Wage	0.00	0			
Total	23091.00	19070	Total	1944.00	
Net Payable for the Month April, 2023			17126.00		
(Rupees Seventeen Thousand One Hundred Twenty Six Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	20.50	Leave	0.00
		UAN#	100561191615
	Rate	Earnings	Deductions
BASIC	18993	12979	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 164.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	6404	6404	
NTC PAY	0	0	
INCENTIV	2362	2362	
MISC2	0	0	
D.Wage	0.00	0	
Total	27759.00	21745	Total 1964.00
Net Payable for the Month April, 2023		19781.00	
(Rupees Nineteen Thousand Seven Hundred Eighty One Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	19.50	Leave	0.00
		UAN#	101456847541
	Rate	Earnings	Deductions
BASIC	17234	11202	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 129.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	5813	5813	
NTC PAY	0	0	
INCENTIV	66	66	
MISC2	0	0	
D.Wage	0.00	0	
Total	23113.00	17081	Total 1929.00
Net Payable for the Month April, 2023		15152.00	
(Rupees Fifteen Thousand One Hundred Fifty 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 **April, 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	18.00	Leave	0.00
		UAN#	101475774472
	Rate	Earnings	Deductions
BASIC	17234	10340	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 128.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	6458	6458	
NTC PAY	0	0	
INCENTIV	266	266	
MISC2	0	0	
D.Wage	0.00	0	
Total	23958.00	17064	Total 1928.00
Net Payable for the Month April, 2023		15136.00	
(Rupees Fifteen Thousand One 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 **April, 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	18.50	Leave	0.00
		UAN#	101341360887
	Rate	Earnings	Deductions
BASIC	20903	12890	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	7830	7830	
NTC PAY	0	0	
INCENTIV	1179	1179	
MISC2	0	0	
D.Wage	0.00	0	
Total	29912.00	21899	Total 1965.00
Net Payable for the Month April, 2023		19934.00	
(Rupees Nineteen Thousand Nine Hundred Thirty 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 **April, 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	18.50	Leave	0.00
		UAN#	101784360659
	Rate	Earnings	Deductions
BASIC	20903	12890	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	5481	5481	
NTC PAY	0	0	
INCENTIV	1179	1179	
MISC2	0	0	
D.Wage	0.00	0	
Total	27563.00	19550	Total 1947.00
Net Payable for the Month April, 2023		17603.00	
(Rupees Seventeen Thousand Six Hundred Three Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	15.50	Leave	0.00
		UAN#	101784363138
	Rate	Earnings	Deductions
BASIC	20903	10800	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 132.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	5481	5481	
NTC PAY	0	0	
INCENTIV	1259	1259	
MISC2	0	0	
D.Wage	0.00	0	
Total	27643.00	17540	Total 1932.00
Net Payable for the Month April, 2023		15608.00	
(Rupees Fifteen Thousand Six Hundred Eight Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	13.50	Leave	0.00
		UAN#	100857676605
	Rate	Earnings	Deductions
BASIC	17234	7755	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 118.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	7750	7750	
NTC PAY	0	0	
INCENTIV	199	199	
MISC2	0	0	
D.Wage	0.00	0	
Total	25183.00	15704	Total 1918.00
Net Payable for the Month April, 2023		13786.00	
(Rupees Thirteen Thousand Seven Hundred Eighty Six Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	18.00	Leave	0.00
		UAN#	101322803329
	Rate	Earnings	Deductions
BASIC	17234	10340	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 128.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	6458	6458	
NTC PAY	0	0	
INCENTIV	266	266	
MISC2	0	0	
D.Wage	0.00	0	
Total	23958.00	17064	Total 1928.00
Net Payable for the Month April, 2023		15136.00	
(Rupees Fifteen Thousand One 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 **April, 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	19.50	Leave	0.00		
		UAN#	101322846176		
Rate		Earnings		Deductions	
BASIC	17234	11202	E.P.F. (Employee's Share)	1740	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	109.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	3229	3229			
NTC PAY	0	0			
INCENTIV	66	66			
MISC2	0	0			
D.Wage	0.00	0			
Total	20529.00	14497	Total	1849.00	
Net Payable for the Month April, 2023			12648.00		
(Rupees Twelve Thousand Six Hundred Forty Eight Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	24.00	Leave	0.00		
		UAN#	101803070795		
Rate		Earnings		Deductions	
BASIC	23000	18400	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	177	177			
MISC2	0	0			
D.Wage	0.00	0			
Total	30254.00	25654	Total	1800.00	
Net Payable for the Month April, 2023			23854.00		
(Rupees Twenty Three Thousand Eight Hundred Fifty Four Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	19.50	Leave	0.00		
		UAN#	100734710685		
Rate		Earnings		Deductions	
BASIC	17234	11202	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	133.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6458	6458			
NTC PAY	0	0			
INCENTIV	66	66			
MISC2	0	0			
D.Wage	0.00	0			
Total	23758.00	17726	Total	1933.00	
Net Payable for the Month April, 2023			15793.00		
(Rupees Fifteen Thousand Seven Hundred Ninety Three Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	20.50	Leave	0.00
		UAN#	101873057965
	Rate	Earnings	Deductions
BASIC	17234	11777	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 148.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	7750	7750	
NTC PAY	0	0	
INCENTIV	154	154	
MISC2	0	0	
D.Wage	0.00	0	
Total	25138.00	19681	Total 1948.00
Net Payable for the Month April, 2023		17733.00	
(Rupees Seventeen Thousand Seven Hundred Thirty Three Only)			
Note : This is computer generated statement and does not require signature			

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

India

Salary Slip for the month of **April, 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	30.00	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 April, 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 **April, 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	19.50	Leave	0.00
		UAN#	100695070342
	Rate	Earnings	Deductions
BASIC	18993	12345	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	7115	7115	
NTC PAY	0	0	
INCENTIV	74	74	
MISC2	0	0	
D.Wage	0.00	0	
Total	26182.00	19534	Total 1947.00
Net Payable for the Month April, 2023		17587.00	
(Rupees Seventeen Thousand Five Hundred Eighty 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 **April, 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	21.50	Leave	0.00
		UAN#	101342982034
	Rate	Earnings	Deductions
BASIC	18993	13612	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 153.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	6404	6404	
NTC PAY	0	0	
INCENTIV	268	268	
MISC2	0	0	
D.Wage	0.00	0	
Total	25665.00	20284	Total 1953.00
Net Payable for the Month April, 2023		18331.00	
(Rupees Eighteen Thousand Three 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 **April, 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	20.50	Leave	0.00
		UAN#	101322803270
	Rate	Earnings	Deductions
BASIC	18993	12979	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 152.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	7115	7115	
NTC PAY	0	0	
INCENTIV	170	170	
MISC2	0	0	
D.Wage	0.00	0	
Total	26278.00	20264	Total 1952.00
Net Payable for the Month April, 2023		18312.00	
(Rupees Eighteen Thousand Three Hundred Twelve Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	19.50	Leave	0.00		
		UAN#	101779438816		
Rate		Earnings		Deductions	
BASIC	18993	12345	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	142.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6404	6404			
NTC PAY	0	0			
INCENTIV	74	74			
MISC2	0	0			
D.Wage	0.00	0			
Total	25471.00	18823	Total		1942.00
Net Payable for the Month April, 2023			16881.00		
(Rupees Sixteen Thousand Eight Hundred Eighty One Only)					
Note : This is computer generated statement and does not require signature					

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

Employee Code				P.F. Number	DL/CPM/36190/10820
Employee Name	SURESH			PAN No.	GALPS9706N
F / H Name	AMAR			Bank A/c No.	3513443364
Designation	DRIVER			ESI Number	2018963115
Department	OFFICE OF THE LOKAYUKTA, G NCT			D.O.J.	01/03/2023
Paid Days	30.00	Leave	2.00	UAN#	101926590297
		Rate	Earnings	Deductions	
BASIC		20903	20903	E.P.F. (Employee's Share)	1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)	157.00
CONVEY.		0	0	ADVANCE	0
TECH. AL		0	0	I.TAX	0
SPL. ALL		0	0	LWFEE	0.00
PERF.ALL		0	0	MISC1	0
CONVEY.R		0	0	MESS	0
MEDICAL		0	0	LOAN	0
ARREAR		0	0		
NTC PAY		0	0		
INCENTIV		0	0		
MISC2		0	0		
D.Wage		0.00	0		
Total		20903.00	20903	Total	1957.00
Net Payable for the Month April, 2023				18946.00	
(Rupees Eighteen Thousand Nine Hundred Forty Six Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	25.00	Leave	0.00		
		UAN#	101723840072		
Rate		Earnings		Deductions	
BASIC	23000	19167	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	295	295			
MISC2	0	0			
D.Wage	0.00	0			
Total	23295.00	19462	Total	1800.00	
Net Payable for the Month April, 2023			17662.00		
(Rupees Seventeen Thousand Six Hundred Sixty Two Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **April, 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	30.00	Leave	0.00		
		UAN#	101128247517		
Rate		Earnings		Deductions	
BASIC	23000	23000	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	885	885			
MISC2	0	0			
D.Wage	0.00	0			
Total	23885.00	23885	Total	1800.00	
Net Payable for the Month April, 2023			22085.00		
(Rupees Twenty Two Thousand Eighty Five Only)					
Note : This is computer generated statement and does not require signature					