

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG1	P.F. Number	DL/CPM/36190/00162		
Employee Name	<b>RAM ANJOR KORI</b>	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	23.50	Leave	0.00		
		UAN#	100300618746		
Rate		Earnings		Deductions	
BASIC	16792	14093	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	118.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	500	420	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1116	1116			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18408.00</b>	<b>15629</b>	Total	<b>1918.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>13711.00</b>		
<b>(Rupees Thirteen Thousand Seven Hundred Eleven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG2	P.F. Number	DL/CPM/36190/00179		
Employee Name	<b>VINOD CHANDRA PAPNAI</b>	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	24.00	Leave	0.00		
		UAN#	100407880346		
Rate		Earnings		Deductions	
BASIC	18499	15856	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	1220	1220			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19719.00</b>	<b>17076</b>	Total	<b>1929.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>15147.00</b>		
<b>(Rupees Fifteen Thousand One Hundred Forty Seven Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG3	P.F. Number	DL/CPM/36190/00165		
Employee Name	<b>RAMDEV</b>	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	28.00	Leave	0.00		
		UAN#	100301096078		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	145.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	500	500	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1995	1995			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19287.00</b>	<b>19287</b>	Total	<b>1945.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>17342.00</b>		
<b>(Rupees Seventeen Thousand Three Hundred Forty Two Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG4	P.F. Number	DL/CPM/36190/00168
Employee Name	<b>KARYA NAND SINGH</b>	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	19.50	Leave	0.00
		UAN#	100190958600
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	16792	11694	E.P.F. (Employee's Share) 1556
H.R.A.	0	0	E.S.I.C. (Employee's Share) 98.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	500	348	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	927	927	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	<b>18219.00</b>	<b>12969</b>	Total <b>1654.00</b>
<b>Net Payable for the Month February, 2023</b>		<b>11315.00</b>	
<b>(Rupees Eleven Thousand Three Hundred Fifteen Only )</b>			
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG5	P.F. Number	DL/CPM/36190/00205		
Employee Name	<b>VIRENDER KUMAR</b>	PAN No.	DHVPK0258P		
F / H Name	RAM TAHAL	Bank A/c No.	6147000100005895		
Designation	HELPER	ESI Number	1113724794		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2011		
Paid Days	28.00	Leave	0.00		
		UAN#	100409387908		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	140.00	
CONVEY.	0	0	ADVANCE	500	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	500	500	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1330	1330			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18622.00</b>	<b>18622</b>	Total	<b>2440.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>16182.00</b>		
<b>(Rupees Sixteen Thousand One Hundred Eighty Two Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG6	P.F. Number	DL/CPM/36190/00209		
Employee Name	<b>SHYAM PATEL</b>	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	25.50	Leave	0.00		
		UAN#	100354951974		
Rate		Earnings		Deductions	
BASIC	18499	16847	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	137.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1296	1296			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19795.00</b>	<b>18143</b>	Total	<b>1937.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>16206.00</b>		
<b>(Rupees Sixteen Thousand Two Hundred Six Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG7	P.F. Number	DL/CPM/36190/00216		
Employee Name	<b>PRADEEP KUMAR</b>	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	23.00	Leave	0.00		
		UAN#	100274160564		
Rate		Earnings		Deductions	
BASIC	18499	15196	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	123.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1169	1169			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19668.00</b>	<b>16365</b>	Total	<b>1923.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>14442.00</b>		
<b>(Rupees Fourteen Thousand Four Hundred Forty Two Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG8	P.F. Number	DL/CPM/36190/00219		
Employee Name	<b>SANDEEP SINGH</b>	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	24.00	Leave	0.00		
		UAN#	100331350891		
Rate		Earnings		Deductions	
BASIC	20357	17449	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	141.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1342	1342			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>21699.00</b>	<b>18791</b>	Total	<b>1941.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>16850.00</b>		
<b>(Rupees Sixteen Thousand Eight Hundred Fifty Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG9	P.F. Number	DL/CPM/36190/00230		
Employee Name	<b>PRASANT</b>	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	27.00	Leave	0.00		
		UAN#	100277952840		
Rate		Earnings		Deductions	
BASIC	16792	16192	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	1246	1246			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18038.00</b>	<b>17438</b>	Total	<b>1931.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>15507.00</b>		
<b>(Rupees Fifteen Thousand Five Hundred Seven Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG10	P.F. Number	DL/CPM/36190/00231		
Employee Name	<b>RAJESH</b>	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	28.00	Leave	0.00		
		UAN#	100295266015		
Rate		Earnings		Deductions	
BASIC	16792	16792	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	1292	1292			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18084.00</b>	<b>18084</b>	Total	<b>1936.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>16148.00</b>		
<b>(Rupees Sixteen Thousand One Hundred Forty Eight Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG11	P.F. Number	DL/CPM/36190/00233		
Employee Name	<b>SURAJ PAL SAROJ</b>	PAN No.	GPJPS8266G		
F / H Name	RAM NARESH SAROJ	Bank A/c No.	6147000100005725		
Designation	MALI	ESI Number	1113979698		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2012		
Paid Days	27.00	Leave	0.00		
		UAN#	100372467916		
Rate		Earnings		Deductions	
BASIC	16792	16192	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	1246	1246			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18038.00</b>	<b>17438</b>	Total	<b>1931.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>15507.00</b>		
<b>(Rupees Fifteen Thousand Five Hundred Seven Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG12	P.F. Number	DL/CPM/36190/00236		
Employee Name	<b>SURJEET TIRKI</b>	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	28.00	Leave	0.00		
		UAN#	100375099028		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
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	<b>16792.00</b>	<b>16792</b>	Total	<b>1926.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>14866.00</b>		
<b>(Rupees Fourteen Thousand Eight Hundred Sixty Six Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG13	P.F. Number	DL/CPM/36190/00237		
Employee Name	<b>CHANDRASHEKHAR</b>	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	28.00	Leave	0.00		
		UAN#	100123088965		
Rate		Earnings		Deductions	
BASIC	22146	22146	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22146.00</b>	<b>22146</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>20346.00</b>		
<b>(Rupees Twenty Thousand Three Hundred Forty Six Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG14	P.F. Number	DL/CPM/36190/00239		
Employee Name	<b>VIKASH KUMAR</b>	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	25.50	Leave	0.00		
		UAN#	100405719965		
Rate		Earnings		Deductions	
BASIC	18499	16847	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	137.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1296	1296			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19795.00</b>	<b>18143</b>	Total	<b>1937.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>16206.00</b>		
<b>(Rupees Sixteen Thousand Two Hundred Six Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG15	P.F. Number	DL/CPM/36190/00249		
Employee Name	<b>VINIT RAWAT</b>	PAN No.	EIAPR5397K		
F / H Name	JAY SINGH RAWAT	Bank A/c No.	6578000100052727		
Designation	ABDAR	ESI Number	1114145411		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2013		
Paid Days	28.00	Leave	0.00		
		UAN#	100407559311		
Rate		Earnings		Deductions	
BASIC	18499	18499	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	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18499.00</b>	<b>18499</b>	Total	<b>1939.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>16560.00</b>		
<b>(Rupees Sixteen Thousand Five Hundred Sixty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG16	P.F. Number	DL/CPM/36190/00250		
Employee Name	<b>HEMANT KUMAR</b>	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	26.50	Leave	0.00		
		UAN#	100163903667		
Rate		Earnings		Deductions	
BASIC	18499	17508	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	1347	1347			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19846.00</b>	<b>18855</b>	Total	<b>1942.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>16913.00</b>		
<b>(Rupees Sixteen Thousand Nine Hundred Thirteen Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG17	P.F. Number	DL/CPM/36190/00251		
Employee Name	<b>NISHA</b>	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	27.00	Leave	0.00		
		UAN#	100256854780		
Rate		Earnings		Deductions	
BASIC	16792	16192	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	1246	1246			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18038.00</b>	<b>17438</b>	Total	<b>1931.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>15507.00</b>		
<b>(Rupees Fifteen Thousand Five Hundred Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG18	P.F. Number	DL/CPM/36190/00252		
Employee Name	<b>GIREESH SAKLANI</b>	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	0.00	Leave	0.00		
		UAN#	100153368413		
Rate		Earnings		Deductions	
BASIC	22146	0	E.P.F. (Employee's Share)	0	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22146.00</b>	<b>0</b>	Total		<b>0.00</b>
<b>Net Payable for the Month February, 2023</b>				<b>0.00</b>	
<b>(Rupees Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG19	P.F. Number	DL/CPM/36190/00257		
Employee Name	<b>BHARAT KUMAR</b>	PAN No.	BLKPK9751Q		
F / H Name	BHOPAL RAM	Bank A/c No.	6147000100000171		
Designation	COOK	ESI Number	1114197638		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/07/2013		
Paid Days	28.00	Leave	0.00		
		UAN#	100110851347		
Rate		Earnings		Deductions	
BASIC	20357	20357	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	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>20357.00</b>	<b>20357</b>	Total	<b>1953.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>18404.00</b>		
<b>(Rupees Eighteen Thousand Four Hundred Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG20	P.F. Number	DL/CPM/36190/00258		
Employee Name	<b>NAVEEN GOSWAMI</b>	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	24.00	Leave	0.00		
		UAN#	100252591187		
Rate		Earnings		Deductions	
BASIC	18499	15856	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	1220	1220			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19719.00</b>	<b>17076</b>	Total	<b>1929.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>15147.00</b>		
<b>(Rupees Fifteen Thousand One Hundred Forty Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG21	P.F. Number	DL/CPM/36190/00260		
Employee Name	<b>RAMANAND YADAV</b>	PAN No.	AEWPY3753J		
F / H Name	SHIV NANDAN YADAV	Bank A/c No.	6147000100005840		
Designation	ABDAR	ESI Number	1114197658		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/07/2013		
Paid Days	28.00	Leave	0.00		
		UAN#	100303319055		
Rate		Earnings		Deductions	
BASIC	18499	18499	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	3500	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18499.00</b>	<b>18499</b>	Total	<b>5439.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>13060.00</b>		
<b>(Rupees Thirteen Thousand Sixty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG22	P.F. Number	DL/CPM/36190/00268		
Employee Name	<b>GREESH</b>	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	27.50	Leave	0.00		
		UAN#	100055817162		
Rate		Earnings		Deductions	
BASIC	16792	16492	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	1269	1269			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18061.00</b>	<b>17761</b>	Total	<b>1934.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>15827.00</b>		
<b>(Rupees Fifteen Thousand Eight Hundred Twenty Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG23	P.F. Number	DL/CPM/36190/00270		
Employee Name	<b>SANDEEP KUMAR</b>	PAN No.	LNIPK1094A		
F / H Name	SHIV KUMAR SINGH	Bank A/c No.	6147000100005877		
Designation	ABDAR	ESI Number	1114334378		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2014		
Paid Days	28.00	Leave	0.00		
		UAN#	100029263302		
Rate		Earnings		Deductions	
BASIC	18499	18499	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	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18499.00</b>	<b>18499</b>	Total	<b>1939.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>16560.00</b>		
<b>(Rupees Sixteen Thousand Five Hundred Sixty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG24	P.F. Number	DL/CPM/36190/00274		
Employee Name	<b>YASHWANT VERMA</b>	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	28.00	Leave	0.00		
		UAN#	100055525258		
Rate		Earnings		Deductions	
BASIC	22146	22146	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	2555	2555			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>24701.00</b>	<b>24701</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>22901.00</b>		
<b>(Rupees Twenty Two Thousand Nine Hundred One Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG25	P.F. Number	DL/CPM/36190/00275		
Employee Name	<b>DINESH CHANDRA</b>	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	27.00	Leave	0.00		
		UAN#	100055695533		
Rate		Earnings		Deductions	
BASIC	16792	16192	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	1246	1246			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18038.00</b>	<b>17438</b>	Total	<b>1931.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>15507.00</b>		
<b>(Rupees Fifteen Thousand Five Hundred Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG26	P.F. Number	DL/CPM/36190/00279		
Employee Name	<b>PRAMOD KUMAR</b>	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	25.00	Leave	0.00		
		UAN#	100055687864		
Rate		Earnings		Deductions	
BASIC	18499	16517	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	1271	1271			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19770.00</b>	<b>17788</b>	Total	<b>1934.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>15854.00</b>		
<b>(Rupees Fifteen Thousand Eight Hundred Fifty Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG27	P.F. Number	DL/CPM/36190/00280
Employee Name	<b>SAGAR UTTRA</b>	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	27.00	Leave	0.00
		UAN#	100055802713
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	22146	21355	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	1643	1643	
MISC2	0	0	
D.Wage	0.00	0	
Total	<b>23789.00</b>	<b>22998</b>	Total <b>1800.00</b>
<b>Net Payable for the Month February, 2023</b>		<b>21198.00</b>	
<b>(Rupees Twenty Eleven Hundred Ninety Eight Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG28	P.F. Number	DL/CPM/36190/00282		
Employee Name	<b>MANISH CHANDER</b>	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	25.50	Leave	0.00		
		UAN#	100055625751		
Rate		Earnings		Deductions	
BASIC	18499	16847	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	137.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1296	1296			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19795.00</b>	<b>18143</b>	Total	<b>1937.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>16206.00</b>		
<b>(Rupees Sixteen Thousand Two Hundred Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG29	P.F. Number	DL/CPM/36190/00283		
Employee Name	<b>BALI RAM</b>	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	27.00	Leave	0.00		
		UAN#	100029332901		
Rate		Earnings		Deductions	
BASIC	18499	17838	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	145.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1373	1373			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19872.00</b>	<b>19211</b>	Total	<b>1945.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>17266.00</b>		
<b>(Rupees Seventeen Thousand Two Hundred Sixty Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG30	P.F. Number	DL/CPM/36190/00293		
Employee Name	<b>RAMESH KUMAR</b>	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	25.00	Leave	0.00		
		UAN#	100442475422		
Rate		Earnings		Deductions	
BASIC	16792	14993	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	122.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1153	1153			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17945.00</b>	<b>16146</b>	Total	<b>1922.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>14224.00</b>		
<b>(Rupees Fourteen Thousand Two Hundred Twenty Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG31	P.F. Number	DL/CPM/36190/00296		
Employee Name	<b>ARUN KUMAR</b>	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	23.00	Leave	0.00		
		UAN#	100442475335		
Rate		Earnings		Deductions	
BASIC	20357	16722	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	1286	1286			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>21643.00</b>	<b>18008</b>	Total	<b>1936.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>16072.00</b>		
<b>(Rupees Sixteen Thousand Seventy Two Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG32	P.F. Number	DL/CPM/36190/00298		
Employee Name	<b>JAY PRAKASH VERMA</b>	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	28.00	Leave	0.00		
		UAN#	100442476819		
Rate		Earnings		Deductions	
BASIC	22146	22146	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	1704	1704			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23850.00</b>	<b>23850</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>22050.00</b>		
<b>(Rupees Twenty Two Thousand Fifty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG33	P.F. Number	DL/CPM/36190/00299		
Employee Name	<b>KISHAN RAM</b>	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	28.00	Leave	0.00		
		UAN#	100442475467		
Rate		Earnings		Deductions	
BASIC	18499	18499	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	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18499.00</b>	<b>18499</b>	Total	<b>1939.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>16560.00</b>		
<b>(Rupees Sixteen Thousand Five Hundred Sixty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG34	P.F. Number	DL/CPM/36190/00300		
Employee Name	<b>MANOJ KUMAR</b>	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	28.00	Leave	0.00		
		UAN#	100442468715		
Rate		Earnings		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	155.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	2135	2135			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>20634.00</b>	<b>20634</b>	Total	<b>1955.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>18679.00</b>		
<b>(Rupees Eighteen Thousand Six Hundred Seventy Nine Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG35	P.F. Number	DL/CPM/36190/00301		
Employee Name	<b>SUNIL</b>	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	28.00	Leave	0.00		
		UAN#	100442313260		
Rate		Earnings		Deductions	
BASIC	18499	18499	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	1423	1423			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19922.00</b>	<b>19922</b>	Total	<b>1950.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>17972.00</b>		
<b>(Rupees Seventeen Thousand Nine Hundred Seventy Two Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG36	P.F. Number	DL/CPM/36190/00303		
Employee Name	<b>CHANDER PRAKASH</b>	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	28.00	Leave	0.00		
		UAN#	100446950188		
Rate		Earnings		Deductions	
BASIC	20357	20357	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	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>20357.00</b>	<b>20357</b>	Total	<b>1953.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>18404.00</b>		
<b>(Rupees Eighteen Thousand Four Hundred Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG37	P.F. Number	DL/CPM/36190/00304		
Employee Name	<b>RAM MILAN</b>	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	25.00	Leave	0.00		
		UAN#	100446957639		
Rate		Earnings		Deductions	
BASIC	20357	18176	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	1398	1398			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>21755.00</b>	<b>19574</b>	Total	<b>1947.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>17627.00</b>		
<b>(Rupees Seventeen Thousand Six Hundred Twenty Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG38	P.F. Number	DL/CPM/36190/00305		
Employee Name	<b>VIKRAM</b>	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	28.00	Leave	0.00		
		UAN#	100511211051		
Rate		Earnings		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	155.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	2135	2135			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>20634.00</b>	<b>20634</b>	Total	<b>1955.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>18679.00</b>		
<b>(Rupees Eighteen Thousand Six Hundred Seventy Nine Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG39	P.F. Number	DL/CPM/36190/00307		
Employee Name	<b>VIJAY KUMAR</b>	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	28.00	Leave	0.00		
		UAN#	100510597590		
Rate		Earnings		Deductions	
BASIC	22146	22146	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	1704	1704			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23850.00</b>	<b>23850</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>22050.00</b>		
<b>(Rupees Twenty Two Thousand Fifty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG40	P.F. Number	DL/CPM/36190/00308		
Employee Name	<b>LOWRENCE ANTHONY</b>	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	21.00	Leave	0.00		
		UAN#	100511209830		
Rate		Earnings		Deductions	
BASIC	22146	16610	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	1277	1277			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23423.00</b>	<b>17887</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>16087.00</b>		
<b>(Rupees Sixteen Thousand Eighty Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG41	P.F. Number	DL/CPM/36190/00309		
Employee Name	<b>BHOLA DUTT</b>	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	17.00	Leave	0.00		
		UAN#	100511213238		
Rate		Earnings		Deductions	
BASIC	18499	11232	E.P.F. (Employee's Share)	1452	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	91.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	864	864			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19363.00</b>	<b>12096</b>	Total	<b>1543.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>10553.00</b>		
<b>(Rupees Ten Thousand Five Hundred Fifty Three Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG42	P.F. Number	DL/CPM/36190/00310		
Employee Name	<b>PRAKASH CHANDRA</b>	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	24.00	Leave	0.00		
		UAN#	100511215249		
Rate		Earnings		Deductions	
BASIC	18499	15856	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	1220	1220			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19719.00</b>	<b>17076</b>	Total	<b>1929.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>15147.00</b>		
<b>(Rupees Fifteen Thousand One Hundred Forty Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG43	P.F. Number	DL/CPM/36190/00312		
Employee Name	<b>SANJAY SINGH RAWAT</b>	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	25.50	Leave	0.00		
		UAN#	100511212543		
Rate		Earnings		Deductions	
BASIC	18499	16847	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	137.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1296	1296			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19795.00</b>	<b>18143</b>	Total	<b>1937.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>16206.00</b>		
<b>(Rupees Sixteen Thousand Two Hundred Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG44	P.F. Number	DL/CPM/36190/00317		
Employee Name	<b>DINESH KUMAR</b>	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	24.00	Leave	0.00		
		UAN#	100531881269		
Rate		Earnings		Deductions	
BASIC	20357	17449	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	1286	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1441	1441			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23298.00</b>	<b>20176</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>18376.00</b>		
<b>(Rupees Eighteen Thousand Three Hundred Seventy Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG45	P.F. Number	DL/CPM/36190/00335		
Employee Name	<b>SUBHASH KUMAR YADAV</b>	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	28.00	Leave	0.00		
		UAN#	100575250686		
Rate		Earnings		Deductions	
BASIC	18499	18499	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	1423	1423			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19922.00</b>	<b>19922</b>	Total	<b>1950.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>17972.00</b>		
<b>(Rupees Seventeen Thousand Nine Hundred Seventy Two Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG46	P.F. Number	DL/CPM/36190/00341		
Employee Name	<b>NITIN KUMAR TAMTA</b>	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	27.00	Leave	0.00		
		UAN#	100580818047		
Rate		Earnings		Deductions	
BASIC	20357	19630	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	159.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1510	1510			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>21867.00</b>	<b>21140</b>	Total	<b>1959.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>19181.00</b>		
<b>(Rupees Nineteen Thousand One Hundred Eighty One Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG47	P.F. Number	DL/CPM/36190/00343		
Employee Name	<b>GIRISH</b>	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	22.00	Leave	0.00		
		UAN#	100598375985		
Rate		Earnings		Deductions	
BASIC	22146	17400	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	1339	1339			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23485.00</b>	<b>18739</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>16939.00</b>		
<b>(Rupees Sixteen Thousand Nine Hundred Thirty Nine Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG48	P.F. Number	DL/CPM/36190/00347		
Employee Name	<b>DINESH KUMAR GUPTA</b>	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	24.00	Leave	0.00		
		UAN#	100636501390		
Rate		Earnings		Deductions	
BASIC	16792	14393	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	117.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1107	1107			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17899.00</b>	<b>15500</b>	Total	<b>1917.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>13583.00</b>		
<b>(Rupees Thirteen Thousand Five Hundred Eighty Three Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG49	P.F. Number	DL/CPM/36190/00349		
Employee Name	<b>KAMALKANT</b>	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	24.00	Leave	0.00		
		UAN#	100636502208		
Rate		Earnings		Deductions	
BASIC	22146	18982	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	1460	1460			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23606.00</b>	<b>20442</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>18642.00</b>		
<b>(Rupees Eighteen Thousand Six Hundred Forty Two Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG50	P.F. Number	DL/CPM/36190/00350		
Employee Name	<b>SHUBHAM</b>	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	28.00	Leave	0.00		
		UAN#	100636503871		
Rate		Earnings		Deductions	
BASIC	20357	20357	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	165.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1566	1566			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>21923.00</b>	<b>21923</b>	Total	<b>1965.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>19958.00</b>		
<b>(Rupees Nineteen Thousand Nine Hundred Fifty Eight Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG51	P.F. Number	DL/CPM/36190/00353		
Employee Name	<b>VIVEK</b>	PAN No.	AZDPV8421C		
F / H Name	WILLIAM	Bank A/c No.	6147000100001279		
Designation	HELPER	ESI Number	1114728691		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016		
Paid Days	28.00	Leave	0.00		
		UAN#	100636114954		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
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	<b>16792.00</b>	<b>16792</b>	Total	<b>1926.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>14866.00</b>		
<b>(Rupees Fourteen Thousand Eight Hundred Sixty Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG52	P.F. Number	DL/CPM/36190/00354		
Employee Name	<b>ANAND</b>	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	28.00	Leave	0.00		
		UAN#	100636114822		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
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	<b>16792.00</b>	<b>16792</b>	Total	<b>1926.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>14866.00</b>		
<b>(Rupees Fourteen Thousand Eight Hundred Sixty Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG53	P.F. Number	DL/CPM/36190/00355		
Employee Name	<b>INDRESH</b>	PAN No.	AEPP12292P		
F / H Name	RAM RATTAN	Bank A/c No.	0175010100023871		
Designation	STORE ASSTT.	ESI Number	1114728730		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016		
Paid Days	28.00	Leave	0.00		
		UAN#	100636503598		
Rate		Earnings		Deductions	
BASIC	20357	20357	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	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>20357.00</b>	<b>20357</b>	Total	<b>1953.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>18404.00</b>		
<b>(Rupees Eighteen Thousand Four Hundred Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG54	P.F. Number	DL/CPM/36190/00356		
Employee Name	<b>KIRAN</b>	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	21.00	Leave	0.00		
		UAN#	100636503081		
Rate		Earnings		Deductions	
BASIC	16792	12594	E.P.F. (Employee's Share)	1628	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	102.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. 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	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17761.00</b>	<b>13563</b>	Total	<b>1730.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>11833.00</b>		
<b>(Rupees Eleven Thousand Eight Hundred Thirty Three Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG55	P.F. Number	DL/CPM/36190/00357		
Employee Name	<b>VINESH KUMAR</b>	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	28.00	Leave	0.00		
		UAN#	100636501054		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
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	<b>16792.00</b>	<b>16792</b>	Total	<b>1926.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>14866.00</b>		
<b>(Rupees Fourteen Thousand Eight Hundred Sixty Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG56	P.F. Number	DL/CPM/36190/00363		
Employee Name	<b>SANJAY KUMAR</b>	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	25.00	Leave	0.00		
		UAN#	100636501802		
Rate		Earnings		Deductions	
BASIC	18499	16517	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	1271	1271			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19770.00</b>	<b>17788</b>	Total	<b>1934.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>15854.00</b>		
<b>(Rupees Fifteen Thousand Eight Hundred Fifty Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG57	P.F. Number	DL/CPM/36190/00367		
Employee Name	<b>YASHPAL</b>	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	21.00	Leave	0.00		
		UAN#	100695492600		
Rate		Earnings		Deductions	
BASIC	16792	12594	E.P.F. (Employee's Share)	1628	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	102.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. 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	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17761.00</b>	<b>13563</b>	Total	<b>1730.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>11833.00</b>		
<b>(Rupees Eleven Thousand Eight Hundred Thirty Three Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG58	P.F. Number	DL/CPM/36190/00375		
Employee Name	<b>VINAY KUMAR PAL</b>	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	25.00	Leave	0.00		
		UAN#	100695494160		
Rate		Earnings		Deductions	
BASIC	16792	14993	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	500	446	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	3000	
ARREAR	1188	1188			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18480.00</b>	<b>16627</b>	Total	<b>4925.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>11702.00</b>		
<b>(Rupees Eleven Thousand Seven Hundred Two Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG59	P.F. Number	DL/CPM/36190/00376		
Employee Name	<b>SANDEEP KUMAR</b>	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	28.00	Leave	0.00		
		UAN#	100758980924		
Rate		Earnings		Deductions	
BASIC	20357	20357	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	3000	3000	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	4492	4492			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>27849.00</b>	<b>27849</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>26049.00</b>		
<b>(Rupees Twenty Six Thousand Forty Nine Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG60	P.F. Number	DL/CPM/36190/00377		
Employee Name	<b>AJAY KUMAR</b>	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	28.00	Leave	0.00		
		UAN#	100758981117		
Rate		Earnings		Deductions	
BASIC	20357	20357	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	3000	3000	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	4492	4492			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>27849.00</b>	<b>27849</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>26049.00</b>		
<b>(Rupees Twenty Six Thousand Forty Nine Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG61	P.F. Number	DL/CPM/36190/00378		
Employee Name	<b>VEERU</b>	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	28.00	Leave	0.00		
		UAN#	100758546762		
Rate		Earnings		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	3000	3000	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	2481	2481			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23980.00</b>	<b>23980</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>22180.00</b>		
<b>(Rupees Twenty Two Thousand One Hundred Eighty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG62	P.F. Number	DL/CPM/36190/00380		
Employee Name	<b>LALIT KUMAR</b>	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	25.00	Leave	0.00		
		UAN#	100758977043		
Rate		Earnings		Deductions	
BASIC	18499	16517	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	1271	1271			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19770.00</b>	<b>17788</b>	Total	<b>1934.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>15854.00</b>		
<b>(Rupees Fifteen Thousand Eight Hundred Fifty Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG63	P.F. Number	DL/CPM/36190/00399		
Employee Name	<b>ANIL KUMAR ARYA</b>	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	24.00	Leave	0.00		
		UAN#	100758977268		
Rate		Earnings		Deductions	
BASIC	18499	15856	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	1220	1220			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19719.00</b>	<b>17076</b>	Total	<b>1929.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>15147.00</b>		
<b>(Rupees Fifteen Thousand One Hundred Forty Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG64	P.F. Number	DL/CPM/36190/00402		
Employee Name	<b>DEEPAK</b>	PAN No.	BPAPD3371R		
F / H Name	M. RAJU	Bank A/c No.	6147000100009031		
Designation	E.T.P. OPERATOR	ESI Number	1114873533		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/08/2016		
Paid Days	28.00	Leave	0.00		
		UAN#	100758980602		
Rate		Earnings		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	3000	3000	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>21499.00</b>	<b>21499</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>19699.00</b>		
<b>(Rupees Nineteen Thousand Six Hundred Ninety Nine Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG65	P.F. Number	DL/CPM/36190/10412		
Employee Name	<b>BASANT KUMAR</b>	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	28.00	Leave	0.00		
		UAN#	100986004343		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	151.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	3229	3229			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>20021.00</b>	<b>20021</b>	Total	<b>1951.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>18070.00</b>		
<b>(Rupees Eighteen Thousand Seventy Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG66	P.F. Number	DL/CPM/36190/10411		
Employee Name	<b>RAJAT</b>	PAN No.	CIOPR9424H		
F / H Name	RAKESH	Bank A/c No.	1736001500008942		
Designation	DATA ENTRY OPTR.	ESI Number	1114947075		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	13/12/2016		
Paid Days	28.00	Leave	0.00		
		UAN#	100986004336		
Rate		Earnings		Deductions	
BASIC	20357	20357	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	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>20357.00</b>	<b>20357</b>	Total	<b>1953.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>18404.00</b>		
<b>(Rupees Eighteen Thousand Four Hundred Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG67	P.F. Number	DL/CPM/36190/10416		
Employee Name	<b>RAVI</b>	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	25.00	Leave	0.00		
		UAN#	100986004583		
Rate		Earnings		Deductions	
BASIC	18499	16517	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	1271	1271			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19770.00</b>	<b>17788</b>	Total	<b>1934.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>15854.00</b>		
<b>(Rupees Fifteen Thousand Eight Hundred Fifty Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG68	P.F. Number	DL/CPM/36190/10409		
Employee Name	<b>SANDEEP KUMAR</b>	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	28.00	Leave	0.00		
		UAN#	100986004315		
Rate		Earnings		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	155.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	2135	2135			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>20634.00</b>	<b>20634</b>	Total	<b>1955.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>18679.00</b>		
<b>(Rupees Eighteen Thousand Six Hundred Seventy Nine Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG69	P.F. Number	DL/CPM/36190/10405		
Employee Name	<b>SUDHANSHU KUMAR</b>	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	27.00	Leave	0.00		
		UAN#	100986004273		
Rate		Earnings		Deductions	
BASIC	18499	17838	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	145.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1373	1373			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19872.00</b>	<b>19211</b>	Total	<b>1945.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>17266.00</b>		
<b>(Rupees Seventeen Thousand Two Hundred Sixty Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG70	P.F. Number	DL/CPM/36190/10417		
Employee Name	<b>NAVEEN CHANDRA ARYA</b>	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	25.00	Leave	0.00		
		UAN#	100986004596		
Rate		Earnings		Deductions	
BASIC	16792	14993	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	122.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1153	1153			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17945.00</b>	<b>16146</b>	Total	<b>1922.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>14224.00</b>		
<b>(Rupees Fourteen Thousand Two Hundred Twenty Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG71	P.F. Number	DL/CPM/36190/10415
Employee Name	<b>AMIT KUMAR</b>	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	20.00	Leave	0.00
		UAN#	100986004370
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	22146	15819	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	1216	1216	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	<b>23362.00</b>	<b>17035</b>	Total <b>1800.00</b>
<b>Net Payable for the Month February, 2023</b>		<b>15235.00</b>	
<b>(Rupees Fifteen Thousand Two Hundred Thirty Five Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG72	P.F. Number	DL/CPM/36190/10404		
Employee Name	<b>SURAJ ARYA</b>	PAN No.	DCAPA1305M		
F / H Name	MOHAN RAM	Bank A/c No.	6147000100009457		
Designation	WAITER	ESI Number	1114947141		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/12/2016		
Paid Days	12.00	Leave	0.00		
		UAN#	100986004260		
Rate		Earnings		Deductions	
BASIC	18499	7928	E.P.F. (Employee's Share)	1025	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	65.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	611	611			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19110.00</b>	<b>8539</b>	Total	<b>1090.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>7449.00</b>		
<b>(Rupees Seven Thousand Four Hundred Forty Nine Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG73	P.F. Number	DL/CPM/36190/10403		
Employee Name	<b>PINTOO KUMAR</b>	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	28.00	Leave	0.00		
		UAN#	100986004256		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	146.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	2583	2583			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19375.00</b>	<b>19375</b>	Total	<b>1946.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>17429.00</b>		
<b>(Rupees Seventeen Thousand Four Hundred Twenty Nine Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG74	P.F. Number	DL/CPM/36190/10408		
Employee Name	<b>NANADAN SINGH BHANDARI</b>	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	28.00	Leave	0.00		
		UAN#	100986004304		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
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	<b>16792.00</b>	<b>16792</b>	Total	<b>1926.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>14866.00</b>		
<b>(Rupees Fourteen Thousand Eight Hundred Sixty Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG75	P.F. Number	DL/CPM/36190/10410		
Employee Name	<b>SETH MAL</b>	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	28.00	Leave	0.00		
		UAN#	100986004327		
Rate		Earnings		Deductions	
BASIC	22146	22146	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22146.00</b>	<b>22146</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>20346.00</b>		
<b>(Rupees Twenty Thousand Three Hundred Forty Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG76	P.F. Number	DL/CPM/36190/10419		
Employee Name	<b>ASHISH</b>	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	25.00	Leave	0.00		
		UAN#	100986004614		
Rate		Earnings		Deductions	
BASIC	20357	18176	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	1398	1398			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>21755.00</b>	<b>19574</b>	Total	<b>1947.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>17627.00</b>		
<b>(Rupees Seventeen Thousand Six Hundred Twenty Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG77	P.F. Number	DL/CPM/36190/10423		
Employee Name	<b>DHARMENDRA SINGH</b>	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	20.00	Leave	0.00		
		UAN#	101002060283		
Rate		Earnings		Deductions	
BASIC	18499	13214	E.P.F. (Employee's Share)	1708	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	107.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1016	1016			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19515.00</b>	<b>14230</b>	Total	<b>1815.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>12415.00</b>		
<b>(Rupees Twelve Thousand Four Hundred Fifteen Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG78	P.F. Number	DL/CPM/36190/10424		
Employee Name	<b>JISHAN</b>	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	27.00	Leave	0.00		
		UAN#	101020950393		
Rate		Earnings		Deductions	
BASIC	18499	17838	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	145.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1373	1373			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19872.00</b>	<b>19211</b>	Total	<b>1945.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>17266.00</b>		
<b>(Rupees Seventeen Thousand Two Hundred Sixty Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG79	P.F. Number	DL/CPM/36190/10426		
Employee Name	<b>LALIT KUMAR</b>	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	28.00	Leave	0.00		
		UAN#	100758980163		
Rate		Earnings		Deductions	
BASIC	18499	18499	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	1423	1423			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19922.00</b>	<b>19922</b>	Total	<b>1950.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>17972.00</b>		
<b>(Rupees Seventeen Thousand Nine Hundred Seventy Two Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG80	P.F. Number	DL/CPM/36190/10427		
Employee Name	<b>CHARAN SINGH</b>	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	28.00	Leave	0.00		
		UAN#	101077715358		
Rate		Earnings		Deductions	
BASIC	20357	20357	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	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>20357.00</b>	<b>20357</b>	Total	<b>1953.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>18404.00</b>		
<b>(Rupees Eighteen Thousand Four Hundred Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG81	P.F. Number	DL/CPM/36190/10429		
Employee Name	<b>PRAVEEN UTTRA</b>	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	26.50	Leave	0.00		
		UAN#	101100057782		
Rate		Earnings		Deductions	
BASIC	22146	20960	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	1612	1612			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23758.00</b>	<b>22572</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>20772.00</b>		
<b>(Rupees Twenty Thousand Seven Hundred Seventy Two Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG82	P.F. Number	DL/CPM/36190/10432		
Employee Name	<b>KARMVIR RAJORIA</b>	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	28.00	Leave	0.00		
		UAN#	101100067698		
Rate		Earnings		Deductions	
BASIC	22146	22146	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22146.00</b>	<b>22146</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>20346.00</b>		
<b>(Rupees Twenty Thousand Three Hundred Forty Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG83	P.F. Number	DL/CPM/36190/10434		
Employee Name	<b>ASHA</b>	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	16.50	Leave	0.00		
		UAN#	100636503338		
Rate		Earnings		Deductions	
BASIC	18499	10901	E.P.F. (Employee's Share)	1409	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	89.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	839	839			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19338.00</b>	<b>11740</b>	Total	<b>1498.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>10242.00</b>		
<b>(Rupees Ten Thousand Two Hundred Forty Two Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG84	P.F. Number	DL/CPM/36190/10435		
Employee Name	<b>NASEEB AHLAWAT</b>	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	28.00	Leave	0.00		
		UAN#	101122869584		
Rate		Earnings		Deductions	
BASIC	20357	20357	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	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>20357.00</b>	<b>20357</b>	Total	<b>1953.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>18404.00</b>		
<b>(Rupees Eighteen Thousand Four Hundred Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG85	P.F. Number	DL/CPM/36190/10436		
Employee Name	<b>VIVEK</b>	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	22.00	Leave	0.00		
		UAN#	101122873008		
Rate		Earnings		Deductions	
BASIC	16792	13194	E.P.F. (Employee's Share)	1705	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	107.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1015	1015			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17807.00</b>	<b>14209</b>	Total	<b>1812.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>12397.00</b>		
<b>(Rupees Twelve Thousand Three Hundred Ninety Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG86	P.F. Number	DL/CPM/36190/10437		
Employee Name	<b>SHYAM LAL</b>	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	25.00	Leave	0.00		
		UAN#	100531473864		
Rate		Earnings		Deductions	
BASIC	16792	14993	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	122.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1153	1153			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17945.00</b>	<b>16146</b>	Total	<b>1922.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>14224.00</b>		
<b>(Rupees Fourteen Thousand Two Hundred Twenty Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG87	P.F. Number	DL/CPM/36190/10455		
Employee Name	<b>HUNNY</b>	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	28.00	Leave	0.00		
		UAN#	101152257286		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	151.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	3229	3229			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>20021.00</b>	<b>20021</b>	Total	<b>1951.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>18070.00</b>		
<b>(Rupees Eighteen Thousand Seventy Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG88	P.F. Number	DL/CPM/36190/10456		
Employee Name	<b>RINKU</b>	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	18.00	Leave	0.00		
		UAN#	100636501083		
Rate		Earnings		Deductions	
BASIC	16792	10795	E.P.F. (Employee's Share)	1437	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	90.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	500	321	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	855	855			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18147.00</b>	<b>11971</b>	Total	<b>1527.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>10444.00</b>		
<b>(Rupees Ten Thousand Four Hundred Forty Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG89	P.F. Number	DL/CPM/36190/10457		
Employee Name	<b>RAKESH KUMAR</b>	PAN No.	BWVVK0887K		
F / H Name	RAM NARAYAN	Bank A/c No.	0147000108116661		
Designation	HELPER	ESI Number	1115147656		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/08/2017		
Paid Days	28.00	Leave	0.00		
		UAN#	101164583643		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
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	<b>16792.00</b>	<b>16792</b>	Total	<b>1926.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>14866.00</b>		
<b>(Rupees Fourteen Thousand Eight Hundred Sixty Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG90	P.F. Number	DL/CPM/36190/10458		
Employee Name	<b>SUNIL SINGH NEGI</b>	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	27.00	Leave	0.00		
		UAN#	101180696958		
Rate		Earnings		Deductions	
BASIC	20357	19630	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	159.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1510	1510			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>21867.00</b>	<b>21140</b>	Total	<b>1959.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>19181.00</b>		
<b>(Rupees Nineteen Thousand One Hundred Eighty One Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG91	P.F. Number	DL/CPM/36190/10461		
Employee Name	<b>PESHKAR VERMA</b>	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	24.00	Leave	0.00		
		UAN#	101208113395		
Rate		Earnings		Deductions	
BASIC	16792	14393	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	117.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1107	1107			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17899.00</b>	<b>15500</b>	Total	<b>1917.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>13583.00</b>		
<b>(Rupees Thirteen Thousand Five Hundred Eighty Three Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG92	P.F. Number	DL/CPM/36190/10463		
Employee Name	<b>ASHOK KUMAR</b>	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	27.00	Leave	0.00		
		UAN#	101208119042		
Rate		Earnings		Deductions	
BASIC	16792	16192	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	1246	1246			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18038.00</b>	<b>17438</b>	Total	<b>1931.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>15507.00</b>		
<b>(Rupees Fifteen Thousand Five Hundred Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG93	P.F. Number	DL/CPM/36190/10464		
Employee Name	<b>GOPAL SINGH</b>	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	28.00	Leave	0.00		
		UAN#	101208120565		
Rate		Earnings		Deductions	
BASIC	16792	16792	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	300	300	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1972	1972			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19064.00</b>	<b>19064</b>	Total	<b>1943.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>17121.00</b>		
<b>(Rupees Seventeen Thousand One Hundred Twenty One Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG94	P.F. Number	DL/CPM/36190/10465		
Employee Name	<b>REWATI</b>	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	27.00	Leave	0.00		
		UAN#	101208121083		
Rate		Earnings		Deductions	
BASIC	16792	16192	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	1246	1246			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18038.00</b>	<b>17438</b>	Total	<b>1931.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>15507.00</b>		
<b>(Rupees Fifteen Thousand Five Hundred Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG95	P.F. Number	DL/CPM/36190/10471		
Employee Name	<b>KAMLESH VERMA</b>	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	21.00	Leave	0.00		
		UAN#	100188219471		
Rate		Earnings		Deductions	
BASIC	18499	13874	E.P.F. (Employee's Share)	1793	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	113.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1068	1068			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19567.00</b>	<b>14942</b>	Total	<b>1906.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>13036.00</b>		
<b>(Rupees Thirteen Thousand Thirty Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG96	P.F. Number	DL/CPM/36190/10472		
Employee Name	<b>UPENDR KUMAR</b>	PAN No.	DWCPC7539H		
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	28.00	Leave	0.00		
		UAN#	101225582367		
Rate		Earnings		Deductions	
BASIC	22146	22146	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	3407	3407			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>25553.00</b>	<b>25553</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>23753.00</b>		
<b>(Rupees Twenty Three Thousand Seven Hundred Fifty Three Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG97	P.F. Number	DL/CPM/36190/10474		
Employee Name	<b>RAHUL</b>	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	27.00	Leave	0.00		
		UAN#	101225583411		
Rate		Earnings		Deductions	
BASIC	18499	17838	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	145.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1373	1373			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19872.00</b>	<b>19211</b>	Total	<b>1945.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>17266.00</b>		
<b>(Rupees Seventeen Thousand Two Hundred Sixty Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG98	P.F. Number	DL/CPM/36190/10477		
Employee Name	<b>SANDEEP KUMAR</b>	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	19.00	Leave	0.00		
		UAN#	100758545648		
Rate		Earnings		Deductions	
BASIC	20357	13814	E.P.F. (Employee's Share)	1785	
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	1062	1062			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>21419.00</b>	<b>14876</b>	Total	<b>1897.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>12979.00</b>		
<b>(Rupees Twelve Thousand Nine Hundred Seventy Nine Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG99	P.F. Number	DL/CPM/36190/10478		
Employee Name	<b>PINKI</b>	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	27.00	Leave	0.00		
		UAN#	101269857135		
Rate		Earnings		Deductions	
BASIC	16792	16192	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	1246	1246			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18038.00</b>	<b>17438</b>	Total	<b>1931.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>15507.00</b>		
<b>(Rupees Fifteen Thousand Five Hundred Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG100	P.F. Number	DL/CPM/36190/10484		
Employee Name	<b>LALIT KUMAR</b>	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	28.00	Leave	0.00		
		UAN#	101282141177		
Rate		Earnings		Deductions	
BASIC	18499	18499	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	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18499.00</b>	<b>18499</b>	Total	<b>1939.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>16560.00</b>		
<b>(Rupees Sixteen Thousand Five Hundred Sixty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG101	P.F. Number	DL/CPM/36190/10492		
Employee Name	<b>SONU SAROJ</b>	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	27.00	Leave	0.00		
		UAN#	100531883348		
Rate		Earnings		Deductions	
BASIC	16792	16192	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	1246	1246			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18038.00</b>	<b>17438</b>	Total	<b>1931.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>15507.00</b>		
<b>(Rupees Fifteen Thousand Five Hundred Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG102	P.F. Number	DL/CPM/36190/10517
Employee Name	<b>SATYA NARAYAN</b>	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	25.00	Leave	0.00
		UAN#	101397849295
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	22146	19773	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	1521	1521	
MISC2	0	0	
D.Wage	0.00	0	
Total	<b>23667.00</b>	<b>21294</b>	Total <b>1800.00</b>
<b>Net Payable for the Month February, 2023</b>		<b>19494.00</b>	
<b>(Rupees Nineteen Thousand Four Hundred Ninety Four Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG103	P.F. Number	DL/CPM/36190/10531		
Employee Name	<b>MANOJ</b>	PAN No.	FLFPM2016H		
F / H Name	BANGALI RAM	Bank A/c No.	32705772695		
Designation	PLUMBER	ESI Number	1115493480		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	11/03/2019		
Paid Days	28.00	Leave	0.00		
		UAN#	101429595330		
Rate		Earnings		Deductions	
BASIC	20357	20357	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	177.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	3132	3132			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23489.00</b>	<b>23489</b>	Total	<b>1977.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>21512.00</b>		
<b>(Rupees Twenty One Thousand Five Hundred Twelve Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG104	P.F. Number	DL/CPM/36190/10532		
Employee Name	<b>VINAY KUMAR</b>	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	25.00	Leave	0.00		
		UAN#	101402256569		
Rate		Earnings		Deductions	
BASIC	16792	14993	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	122.00	
CONVEY.	0	0	ADVANCE	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	1153	1153			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17945.00</b>	<b>16146</b>	Total	<b>4922.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>11224.00</b>		
<b>(Rupees Eleven Thousand Two Hundred Twenty Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG105	P.F. Number	DL/CPM/36190/10534		
Employee Name	<b>SANJAY KUMAR</b>	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	28.00	Leave	0.00		
		UAN#	101208108876		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	141.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	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	1938	1938			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18730.00</b>	<b>18730</b>	Total	<b>1941.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>16789.00</b>		
<b>(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG106	P.F. Number	DL/CPM/36190/10539		
Employee Name	<b>SANJAY SINGH</b>	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	7.00	Leave	0.00		
		UAN#	101456870202		
Rate		Earnings		Deductions	
BASIC	16792	4198	E.P.F. (Employee's Share)	543	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	34.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	323	323			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17115.00</b>	<b>4521</b>	Total	<b>577.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>3944.00</b>		
<b>(Rupees Three Thousand Nine Hundred Forty Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG107	P.F. Number	DL/CPM/36190/10545		
Employee Name	<b>AKHILESH</b>	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	25.00	Leave	0.00		
		UAN#	100531884759		
Rate		Earnings		Deductions	
BASIC	16792	14993	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	122.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1153	1153			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17945.00</b>	<b>16146</b>	Total	<b>1922.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>14224.00</b>		
<b>(Rupees Fourteen Thousand Two Hundred Twenty Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG108	P.F. Number	DL/CPM/36190/10579		
Employee Name	<b>ABHIMANU YADAV</b>	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	22.00	Leave	0.00		
		UAN#	100650090202		
Rate		Earnings		Deductions	
BASIC	16792	13194	E.P.F. (Employee's Share)	1705	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	107.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1015	1015			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17807.00</b>	<b>14209</b>	Total	<b>1812.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>12397.00</b>		
<b>(Rupees Twelve Thousand Three Hundred Ninety Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG109	P.F. Number	DL/CPM/36190/10580		
Employee Name	<b>MAHESH</b>	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	28.00	Leave	0.00		
		UAN#	101338225453		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
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	<b>16792.00</b>	<b>16792</b>	Total	<b>1926.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>14866.00</b>		
<b>(Rupees Fourteen Thousand Eight Hundred Sixty Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG110	P.F. Number	DL/CPM/36190/10581		
Employee Name	<b>SUNIL KUMAR</b>	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	28.00	Leave	0.00		
		UAN#	101139114544		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
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	<b>16792.00</b>	<b>16792</b>	Total	<b>1926.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>14866.00</b>		
<b>(Rupees Fourteen Thousand Eight Hundred Sixty Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG111	P.F. Number	DL/CPM/36190/10582		
Employee Name	<b>SHIVBAHADUR YADAV</b>	PAN No.	APEPY6430M		
F / H Name	RAMESHWAR YADAV	Bank A/c No.	0157101031010		
Designation	MALI	ESI Number	1115708798		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	21/03/2020		
Paid Days	25.00	Leave	0.00		
		UAN#	101575317595		
Rate		Earnings		Deductions	
BASIC	16792	14993	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	122.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1153	1153			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17945.00</b>	<b>16146</b>	Total	<b>1922.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>14224.00</b>		
<b>(Rupees Fourteen Thousand Two Hundred Twenty Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG112	P.F. Number	DL/CPM/36190/10583		
Employee Name	<b>ANITA DEVI</b>	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	25.00	Leave	0.00		
		UAN#	101575346443		
Rate		Earnings		Deductions	
BASIC	16792	14993	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	122.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1153	1153			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17945.00</b>	<b>16146</b>	Total	<b>1922.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>14224.00</b>		
<b>(Rupees Fourteen Thousand Two Hundred Twenty Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG113	P.F. Number	DL/CPM/36190/10584		
Employee Name	<b>AABID</b>	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	24.00	Leave	0.00		
		UAN#	101577373824		
Rate		Earnings		Deductions	
BASIC	23000	19714	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	1517	1517			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>24517.00</b>	<b>21231</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>19431.00</b>		
<b>(Rupees Nineteen Thousand Four Hundred Thirty One Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG114	P.F. Number	DL/CPM/36190/10586		
Employee Name	<b>RAJU VERMA</b>	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	27.00	Leave	0.00		
		UAN#	101208109389		
Rate		Earnings		Deductions	
BASIC	16792	16192	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	3000	
ARREAR	1246	1246			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18038.00</b>	<b>17438</b>	Total	<b>4931.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>12507.00</b>		
<b>(Rupees Twelve Thousand Five Hundred Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG115	P.F. Number	DL/CPM/36190/10595		
Employee Name	<b>RADHA</b>	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	22.00	Leave	0.00		
		UAN#	100695495441		
Rate		Earnings		Deductions	
BASIC	16792	13194	E.P.F. (Employee's Share)	1705	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	107.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1015	1015			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17807.00</b>	<b>14209</b>	Total	<b>1812.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>12397.00</b>		
<b>(Rupees Twelve Thousand Three Hundred Ninety Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG116	P.F. Number	DL/CPM/36190/10597		
Employee Name	<b>ROHIT KUMAR</b>	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	20.00	Leave	0.00		
		UAN#	100558783650		
Rate		Earnings		Deductions	
BASIC	22146	15819	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	1216	1216			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23362.00</b>	<b>17035</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>15235.00</b>		
<b>(Rupees Fifteen Thousand Two Hundred Thirty Five Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG117	P.F. Number	DL/CPM/36190/10598		
Employee Name	<b>SANTOSH KUMAR</b>	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	28.00	Leave	0.00		
		UAN#	101306028050		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	141.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	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	1938	1938			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18730.00</b>	<b>18730</b>	Total	<b>1941.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>16789.00</b>		
<b>(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG118	P.F. Number	DL/CPM/36190/10599		
Employee Name	<b>VINOD</b>	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	28.00	Leave	0.00		
		UAN#	101275924067		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
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	<b>16792.00</b>	<b>16792</b>	Total	<b>1926.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>14866.00</b>		
<b>(Rupees Fourteen Thousand Eight Hundred Sixty Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG119	P.F. Number	DL/CPM/36190/10600		
Employee Name	<b>GUNJAN KUMAR</b>	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	26.50	Leave	0.00		
		UAN#	100681993292		
Rate		Earnings		Deductions	
BASIC	16792	15892	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	1223	1223			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18015.00</b>	<b>17115</b>	Total	<b>1929.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>15186.00</b>		
<b>(Rupees Fifteen Thousand One Hundred Eighty Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG120	P.F. Number	DL/CPM/36190/10601		
Employee Name	<b>SHEETALA PRASAD</b>	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	24.50	Leave	0.00		
		UAN#	100756400558		
Rate		Earnings		Deductions	
BASIC	18499	16187	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	1245	1245			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19744.00</b>	<b>17432</b>	Total	<b>1931.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>15501.00</b>		
<b>(Rupees Fifteen Thousand Five Hundred One Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG121	P.F. Number	DL/CPM/36190/10602		
Employee Name	<b>SANJIV KUMAR</b>	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	18.00	Leave	0.00		
		UAN#	100987925627		
Rate		Earnings		Deductions	
BASIC	16792	10795	E.P.F. (Employee's Share)	1395	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	88.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	830	830			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17622.00</b>	<b>11625</b>	Total	<b>1483.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>10142.00</b>		
<b>(Rupees Ten Thousand One Hundred Forty Two Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG122	P.F. Number	DL/CPM/36190/10603		
Employee Name	<b>MADHAV KUMAR</b>	PAN No.	EBSPK0594L		
F / H Name	SMIR SINGH	Bank A/c No.	581410110002284		
Designation	TENNIS BALL BOY	ESI Number	2017414715		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	27.00	Leave	0.00		
		UAN#	101235427571		
Rate		Earnings		Deductions	
BASIC	16792	16192	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	1246	1246			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18038.00</b>	<b>17438</b>	Total	<b>1931.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>15507.00</b>		
<b>(Rupees Fifteen Thousand Five Hundred Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG123	P.F. Number	DL/CPM/36190/10604		
Employee Name	<b>NIRALA KUMAR</b>	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	27.00	Leave	0.00		
		UAN#	101306028066		
Rate		Earnings		Deductions	
BASIC	16792	16192	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	1246	1246			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18038.00</b>	<b>17438</b>	Total	<b>1931.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>15507.00</b>		
<b>(Rupees Fifteen Thousand Five Hundred Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG124	P.F. Number	DL/CPM/36190/10605		
Employee Name	<b>CHANDAN KUMAR</b>	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	24.50	Leave	0.00		
		UAN#	101321585338		
Rate		Earnings		Deductions	
BASIC	16792	14693	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	1130	1130			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17922.00</b>	<b>15823</b>	Total	<b>1919.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>13904.00</b>		
<b>(Rupees Thirteen Thousand Nine Hundred Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG125	P.F. Number	DL/CPM/36190/10606		
Employee Name	<b>DEEPCHND</b>	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	23.00	Leave	0.00		
		UAN#	101460862325		
Rate		Earnings		Deductions	
BASIC	16792	13793	E.P.F. (Employee's Share)	1782	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	112.00	
CONVEY.	0	0	ADVANCE	2000	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1061	1061			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17853.00</b>	<b>14854</b>	Total	<b>3894.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>10960.00</b>		
<b>(Rupees Ten Thousand Nine Hundred Sixty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG126	P.F. Number	DL/CPM/36190/10607		
Employee Name	<b>SUNNY</b>	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	9.50	Leave	0.00		
		UAN#	101203212821		
Rate		Earnings		Deductions	
BASIC	16792	5697	E.P.F. (Employee's Share)	736	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	47.00	
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	439	439			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17231.00</b>	<b>6136</b>	Total	<b>3783.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>2353.00</b>		
<b>(Rupees Two Thousand Three Hundred Fifty Three Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG127	P.F. Number	DL/CPM/36190/10608		
Employee Name	<b>AJAY BAHADUR</b>	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	25.50	Leave	0.00		
		UAN#	101215664937		
Rate		Earnings		Deductions	
BASIC	16792	15293	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	1176	1176			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17968.00</b>	<b>16469</b>	Total	<b>1924.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>14545.00</b>		
<b>(Rupees Fourteen Thousand Five Hundred Forty Five Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG128	P.F. Number	DL/CPM/36190/10609		
Employee Name	<b>KARAN BANSIWAL</b>	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	25.00	Leave	0.00		
		UAN#	100966779323		
Rate		Earnings		Deductions	
BASIC	16792	14993	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	122.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1153	1153			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17945.00</b>	<b>16146</b>	Total	<b>1922.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>14224.00</b>		
<b>(Rupees Fourteen Thousand Two Hundred Twenty Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG129	P.F. Number	DL/CPM/36190/10610		
Employee Name	<b>SAURAB KUMAR</b>	PAN No.	EWFPK8557K		
F / H Name	RAM REKHA SINGH	Bank A/c No.	6147000100010585		
Designation	ATTENDENT	ESI Number	2017623718		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	28.00	Leave	0.00		
		UAN#	101306028124		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
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	<b>16792.00</b>	<b>16792</b>	Total	<b>1926.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>14866.00</b>		
<b>(Rupees Fourteen Thousand Eight Hundred Sixty Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG130	P.F. Number	DL/CPM/36190/10611		
Employee Name	<b>DANI KUMAR</b>	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	16.50	Leave	0.00		
		UAN#	101629202731		
Rate		Earnings		Deductions	
BASIC	16792	9895	E.P.F. (Employee's Share)	1279	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	80.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	761	761			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17553.00</b>	<b>10656</b>	Total	<b>1359.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>9297.00</b>		
<b>(Rupees Nine Thousand Two Hundred Ninety Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG131	P.F. Number	DL/CPM/36190/10612		
Employee Name	<b>MUKESH</b>	PAN No.	GEQPM2713Q		
F / H Name	BHOOP SINGH	Bank A/c No.	0157101032213		
Designation	TENNIS BALL BOY	ESI Number	1115818522		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	20.50	Leave	0.00		
		UAN#	101589942259		
Rate		Earnings		Deductions	
BASIC	16792	12294	E.P.F. (Employee's Share)	1589	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	100.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	946	946			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17738.00</b>	<b>13240</b>	Total	<b>1689.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>11551.00</b>		
<b>(Rupees Eleven Thousand Five Hundred Fifty One Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG132	P.F. Number	DL/CPM/36190/10613
Employee Name	<b>MUKESH MAHTO</b>	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	17.00	Leave	0.00
		UAN#	101220377014
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	16792	10195	E.P.F. (Employee's Share) 1317
H.R.A.	0	0	E.S.I.C. (Employee's Share) 83.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	784	784	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	<b>17576.00</b>	<b>10979</b>	Total <b>1400.00</b>
<b>Net Payable for the Month February, 2023</b>		<b>9579.00</b>	
<b>(Rupees Nine Thousand Five Hundred Seventy Nine Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG133	P.F. Number	DL/CPM/36190/10614		
Employee Name	<b>SUNIL</b>	PAN No.	EJGPS9773Q		
F / H Name	CHATAR SINGH	Bank A/c No.	6147000100004993		
Designation	TENNIS MARKER (ASST.)	ESI Number	2016765743		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	21.50	Leave	0.00		
		UAN#	100650396740		
Rate		Earnings		Deductions	
BASIC	18499	14205	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	1092	1092			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19591.00</b>	<b>15297</b>	Total	<b>1915.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>13382.00</b>		
<b>(Rupees Thirteen Thousand Three Hundred Eighty Two Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG134	P.F. Number	DL/CPM/36190/10615		
Employee Name	<b>MOOL CHAND SAROJ</b>	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	21.00	Leave	0.00		
		UAN#	101248124026		
Rate		Earnings		Deductions	
BASIC	16792	12594	E.P.F. (Employee's Share)	1628	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	102.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. 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	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17761.00</b>	<b>13563</b>	Total	<b>1730.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>11833.00</b>		
<b>(Rupees Eleven Thousand Eight Hundred Thirty Three Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG135	P.F. Number	DL/CPM/36190/10616		
Employee Name	<b>RAMASHANKAR</b>	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	25.50	Leave	0.00		
		UAN#	101390911834		
Rate		Earnings		Deductions	
BASIC	16792	15293	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	1176	1176			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17968.00</b>	<b>16469</b>	Total	<b>1924.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>14545.00</b>		
<b>(Rupees Fourteen Thousand Five Hundred Forty Five Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG136	P.F. Number	DL/CPM/36190/10617		
Employee Name	<b>SIKANDER</b>	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	28.00	Leave	0.00		
		UAN#	101088955942		
Rate		Earnings		Deductions	
BASIC	22146	22146	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22146.00</b>	<b>22146</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>20346.00</b>		
<b>(Rupees Twenty Thousand Three Hundred Forty Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG137	P.F. Number	DL/CPM/36190/10618		
Employee Name	<b>MANOJ SAROJ</b>	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	24.50	Leave	0.00		
		UAN#	101306028021		
Rate		Earnings		Deductions	
BASIC	16792	14693	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	1130	1130			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17922.00</b>	<b>15823</b>	Total	<b>1919.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>13904.00</b>		
<b>(Rupees Thirteen Thousand Nine Hundred Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG138	P.F. Number	DL/CPM/36190/10619		
Employee Name	<b>MAHESH PRASAD</b>	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	24.00	Leave	0.00		
		UAN#	101589942237		
Rate		Earnings		Deductions	
BASIC	16792	14393	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	117.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1107	1107			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17899.00</b>	<b>15500</b>	Total	<b>1917.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>13583.00</b>		
<b>(Rupees Thirteen Thousand Five Hundred Eighty Three Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG139	P.F. Number	DL/CPM/36190/10620		
Employee Name	<b>RAVI RANJAN VARAIY</b>	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	28.00	Leave	0.00		
		UAN#	101475133337		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
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	<b>16792.00</b>	<b>16792</b>	Total	<b>1926.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>14866.00</b>		
<b>(Rupees Fourteen Thousand Eight Hundred Sixty Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG140	P.F. Number	DL/CPM/36190/10621		
Employee Name	<b>KUSUM</b>	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	28.00	Leave	0.00		
		UAN#	101282121490		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	130.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	500	500	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17292.00</b>	<b>17292</b>	Total	<b>1930.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>15362.00</b>		
<b>(Rupees Fifteen Thousand Three Hundred Sixty Two Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG141	P.F. Number	DL/CPM/36190/10622		
Employee Name	<b>REENA</b>	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	28.00	Leave	0.00		
		UAN#	101282117665		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
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	<b>16792.00</b>	<b>16792</b>	Total	<b>1926.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>14866.00</b>		
<b>(Rupees Fourteen Thousand Eight Hundred Sixty Six Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG142	P.F. Number	DL/CPM/36190/10623		
Employee Name	<b>SUMAN</b>	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	22.00	Leave	0.00		
		UAN#	101282130361		
Rate		Earnings		Deductions	
BASIC	16792	13194	E.P.F. (Employee's Share)	1705	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	107.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1015	1015			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17807.00</b>	<b>14209</b>	Total	<b>1812.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>12397.00</b>		
<b>(Rupees Twelve Thousand Three Hundred Ninety Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG143	P.F. Number	DL/CPM/36190/10624		
Employee Name	<b>BALBIR SINGH RAWAT</b>	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	24.00	Leave	0.00		
		UAN#	101341385912		
Rate		Earnings		Deductions	
BASIC	21000	18000	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	146.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1385	1385			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22385.00</b>	<b>19385</b>	Total	<b>1946.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>17439.00</b>		
<b>(Rupees Seventeen Thousand Four Hundred Thirty Nine Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG144	P.F. Number	DL/CPM/36190/10627		
Employee Name	<b>ANUJ</b>	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	22.50	Leave	0.00		
		UAN#	101325664549		
Rate		Earnings		Deductions	
BASIC	16792	13494	E.P.F. (Employee's Share)	1744	
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	1038	1038			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17830.00</b>	<b>14532</b>	Total	<b>1853.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>12679.00</b>		
<b>(Rupees Twelve Thousand Six Hundred Seventy Nine Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG145	P.F. Number	DL/CPM/36190/10630		
Employee Name	<b>SHIVA</b>	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	24.50	Leave	0.00		
		UAN#	101325670401		
Rate		Earnings		Deductions	
BASIC	16792	14693	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	1130	1130			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17922.00</b>	<b>15823</b>	Total	<b>1919.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>13904.00</b>		
<b>(Rupees Thirteen Thousand Nine Hundred Four Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG146	P.F. Number	DL/CPM/36190/10634		
Employee Name	<b>DURGESH KUMAR</b>	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	25.00	Leave	0.00		
		UAN#	100647693515		
Rate		Earnings		Deductions	
BASIC	22146	19773	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	1521	1521			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23667.00</b>	<b>21294</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>19494.00</b>		
<b>(Rupees Nineteen Thousand Four Hundred Ninety Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG147	P.F. Number	DL/CPM/36190/10636		
Employee Name	<b>AJAY KUMAR PASWAN</b>	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	22.00	Leave	0.00		
		UAN#	101751681883		
Rate		Earnings		Deductions	
BASIC	16792	13194	E.P.F. (Employee's Share)	1705	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	107.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1015	1015			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17807.00</b>	<b>14209</b>	Total	<b>1812.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>12397.00</b>		
<b>(Rupees Twelve Thousand Three Hundred Ninety Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG148	P.F. Number	DL/CPM/36190/10637		
Employee Name	<b>HOSHIAR SINGH</b>	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	25.00	Leave	0.00		
		UAN#	101471549513		
Rate		Earnings		Deductions	
BASIC	18499	16517	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	1271	1271			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19770.00</b>	<b>17788</b>	Total	<b>1934.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>15854.00</b>		
<b>(Rupees Fifteen Thousand Eight Hundred Fifty Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG149	P.F. Number	DL/CPM/36190/10638		
Employee Name	<b>TRILOK CHAND</b>	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	25.00	Leave	0.00		
		UAN#	101397851895		
Rate		Earnings		Deductions	
BASIC	20357	18176	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	1398	1398			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>21755.00</b>	<b>19574</b>	Total	<b>1947.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>17627.00</b>		
<b>(Rupees Seventeen Thousand Six Hundred Twenty Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG150	P.F. Number	DL/CPM/36190/10639		
Employee Name	<b>JAGDISH CHANDER</b>	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	25.00	Leave	0.00		
		UAN#	101356117966		
Rate		Earnings		Deductions	
BASIC	18499	16517	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	1271	1271			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19770.00</b>	<b>17788</b>	Total	<b>1934.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>15854.00</b>		
<b>(Rupees Fifteen Thousand Eight Hundred Fifty Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG151	P.F. Number	DL/CPM/36190/10640		
Employee Name	<b>AMIT KUMAR</b>	PAN No.	BDFPK3800H		
F / H Name	SURESH KUMAR	Bank A/c No.	33150100028548		
Designation	WAITER	ESI Number	1114334514		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	03/12/2021		
Paid Days	28.00	Leave	0.00		
		UAN#	100029264375		
Rate		Earnings		Deductions	
BASIC	18499	18499	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	0	0			
NTC PAY	0	0			
INCENTIV	4269	4269			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22768.00</b>	<b>22768</b>	Total	<b>1971.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>20797.00</b>		
<b>(Rupees Twenty Thousand Seven Hundred Ninety Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG152	P.F. Number	DL/CPM/36190/10641		
Employee Name	<b>SANDEEP SINGH</b>	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	20.00	Leave	0.00		
		UAN#	100986004362		
Rate		Earnings		Deductions	
BASIC	18499	13214	E.P.F. (Employee's Share)	1708	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	107.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1016	1016			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19515.00</b>	<b>14230</b>	Total	<b>1815.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>12415.00</b>		
<b>(Rupees Twelve Thousand Four Hundred Fifteen Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG153	P.F. Number	DL/CPM/36190/10643		
Employee Name	<b>ABHISHEK RAJ</b>	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	26.50	Leave	0.00		
		UAN#	101235427559		
Rate		Earnings		Deductions	
BASIC	18499	17508	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	1347	1347			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19846.00</b>	<b>18855</b>	Total	<b>1942.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>16913.00</b>		
<b>(Rupees Sixteen Thousand Nine Hundred Thirteen Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG154	P.F. Number	DL/CPM/36190/10644		
Employee Name	<b>NAVAL SINGH</b>	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	26.50	Leave	0.00		
		UAN#	100986004605		
Rate		Earnings		Deductions	
BASIC	18499	17508	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	1347	1347			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19846.00</b>	<b>18855</b>	Total	<b>1942.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>16913.00</b>		
<b>(Rupees Sixteen Thousand Nine Hundred Thirteen Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG155	P.F. Number	DL/CPM/36190/10645		
Employee Name	<b>MANJEET SINGH NEGI</b>	PAN No.	BBDPN6483M		
F / H Name	KABOOL SINGH NEGI	Bank A/c No.	6147000100010910		
Designation	DATA ENTRY OPTR.	ESI Number	1115547996		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	10/12/2021		
Paid Days	0.00	Leave	0.00		
		UAN#	101464128297		
Rate		Earnings		Deductions	
BASIC	20357	0	E.P.F. (Employee's Share)	0	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	0.00
CONVEY.	0	0	ADVANCE	0	0
TECH. AL	0	0	I.TAX	0	0
SPL. ALL	0	0	LWFEE	0.00	0.00
PERF.ALL	0	0	MISC1	0	0
CONVEY.R	0	0	MESS	0	0
MEDICAL	0	0	LOAN	0	0
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>20357.00</b>	<b>0</b>	Total		<b>0.00</b>
<b>Net Payable for the Month February, 2023</b>				<b>0.00</b>	
<b>(Rupees Only )</b>					
<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 **February, 2023**

Employee Code	TTEG156	P.F. Number	DL/CPM/36190/10646		
Employee Name	<b>SHUBHAM KORI</b>	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	23.00	Leave	0.00		
		UAN#	101405854242		
Rate		Earnings		Deductions	
BASIC	18499	15196	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	123.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1169	1169			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19668.00</b>	<b>16365</b>	Total	<b>1923.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>14442.00</b>		
<b>(Rupees Fourteen Thousand Four Hundred Forty Two Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG157	P.F. Number	DL/CPM/36190/10648		
Employee Name	<b>SUNIL KUMAR</b>	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	27.00	Leave	0.00		
		UAN#	101240603355		
Rate		Earnings		Deductions	
BASIC	16792	16192	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	1246	1246			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18038.00</b>	<b>17438</b>	Total	<b>1931.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>15507.00</b>		
<b>(Rupees Fifteen Thousand Five Hundred Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG158	P.F. Number	DL/CPM/36190/10649		
Employee Name	<b>TILAK RAJ</b>	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	28.00	Leave	0.00		
		UAN#	101638710571		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	146.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	2583	2583			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19375.00</b>	<b>19375</b>	Total	<b>1946.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>17429.00</b>		
<b>(Rupees Seventeen Thousand Four Hundred Twenty Nine Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG159	P.F. Number	DL/CPM/36190/10650		
Employee Name	<b>NARENDER</b>	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	28.00	Leave	0.00		
		UAN#	100574869704		
Rate		Earnings		Deductions	
BASIC	16792	16792	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	1292	1292			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18084.00</b>	<b>18084</b>	Total	<b>1936.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>16148.00</b>		
<b>(Rupees Sixteen Thousand One Hundred Forty Eight Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG160	P.F. Number	DL/CPM/36190/10651		
Employee Name	<b>INDER KUMAR</b>	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	28.00	Leave	0.00		
		UAN#	100561191615		
Rate		Earnings		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	155.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	2135	2135			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>20634.00</b>	<b>20634</b>	Total	<b>1955.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>18679.00</b>		
<b>(Rupees Eighteen Thousand Six Hundred Seventy Nine Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG161	P.F. Number	DL/CPM/36190/10652		
Employee Name	<b>SANJAY</b>	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	20.00	Leave	0.00		
		UAN#	101456847541		
Rate		Earnings		Deductions	
BASIC	16792	11994	E.P.F. (Employee's Share)	1550	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	97.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	923	923			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17715.00</b>	<b>12917</b>	Total	<b>1647.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>11270.00</b>		
<b>(Rupees Eleven Thousand Two Hundred Seventy Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG162	P.F. Number	DL/CPM/36190/10653		
Employee Name	<b>DHARMVEER</b>	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	25.00	Leave	0.00		
		UAN#	101475774472		
Rate		Earnings		Deductions	
BASIC	16792	14993	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	122.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1153	1153			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17945.00</b>	<b>16146</b>	Total	<b>1922.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>14224.00</b>		
<b>(Rupees Fourteen Thousand Two Hundred Twenty Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG163	P.F. Number	DL/CPM/36190/10655		
Employee Name	<b>RAHUL</b>	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	28.00	Leave	0.00		
		UAN#	101341360887		
Rate		Earnings		Deductions	
BASIC	20357	20357	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	0	0			
NTC PAY	0	0			
INCENTIV	1957	1957			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22314.00</b>	<b>22314</b>	Total	<b>1968.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>20346.00</b>		
<b>(Rupees Twenty Thousand Three Hundred Forty Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG164	P.F. Number	DL/CPM/36190/10656		
Employee Name	<b>MAHENDER RAM</b>	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	28.00	Leave	0.00		
		UAN#	101784360659		
Rate		Earnings		Deductions	
BASIC	20357	20357	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	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>20357.00</b>	<b>20357</b>	Total	<b>1953.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>18404.00</b>		
<b>(Rupees Eighteen Thousand Four Hundred Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG165	P.F. Number	DL/CPM/36190/10657		
Employee Name	<b>LALIT PRASAD</b>	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	27.50	Leave	0.00		
		UAN#	101784363138		
Rate		Earnings		Deductions	
BASIC	20357	19993	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	162.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1538	1538			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>21895.00</b>	<b>21531</b>	Total	<b>1962.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>19569.00</b>		
<b>(Rupees Nineteen Thousand Five Hundred Sixty Nine Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG166	P.F. Number	DL/CPM/36190/10658		
Employee Name	<b>VIJAY</b>	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	28.00	Leave	0.00		
		UAN#	100857676605		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	151.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	3229	3229			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>20021.00</b>	<b>20021</b>	Total	<b>1951.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>18070.00</b>		
<b>(Rupees Eighteen Thousand Seventy Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG167	P.F. Number	DL/CPM/36190/10659		
Employee Name	<b>SANTOSH PASWAN</b>	PAN No.	DBKPP2128A		
F / H Name	NETI PASWAN	Bank A/c No.	6147000100008625		
Designation	SAFAI KARAMCHARI	ESI Number	2017250219		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/02/2022		
Paid Days	27.00	Leave	0.00		
		UAN#	101322803329		
Rate		Earnings		Deductions	
BASIC	16792	16192	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	1246	1246			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18038.00</b>	<b>17438</b>	Total	<b>1931.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>15507.00</b>		
<b>(Rupees Fifteen Thousand Five Hundred Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG168	P.F. Number	DL/CPM/36190/10683		
Employee Name	<b>SITARAM SHAH</b>	PAN No.	KDRPS2838N		
F / H Name	BASUDEV SHAH	Bank A/c No.	6147000100009590		
Designation	SAFAI KARAMCHARI	ESI Number	2017251090		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2022		
Paid Days	28.00	Leave	0.00		
		UAN#	101322846176		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
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	<b>16792.00</b>	<b>16792</b>	Total	<b>1926.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>14866.00</b>		
<b>(Rupees Fourteen Thousand Eight Hundred Sixty Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG169	P.F. Number	DL/CPM/36190/10697		
Employee Name	<b>SUBHASH CHANDER</b>	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	19714	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	1517	1517			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>24517.00</b>	<b>21231</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>19431.00</b>		
<b>(Rupees Nineteen Thousand Four Hundred Thirty One Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG170	P.F. Number	DL/CPM/36190/10794		
Employee Name	<b>ATUL KUMAR</b>	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	23.00	Leave	0.00		
		UAN#	100734710685		
Rate		Earnings		Deductions	
BASIC	16792	13793	E.P.F. (Employee's Share)	1782	
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	1061	1061			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>17853.00</b>	<b>14854</b>	Total	<b>1894.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>12960.00</b>		
<b>(Rupees Twelve Thousand Nine Hundred Sixty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG171	P.F. Number	DL/CPM/36190/10807		
Employee Name	<b>DHEERAJ</b>	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	27.00	Leave	0.00		
		UAN#	101873057965		
Rate		Earnings		Deductions	
BASIC	16792	16192	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	1246	1246			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18038.00</b>	<b>17438</b>	Total	<b>1931.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>15507.00</b>		
<b>(Rupees Fifteen Thousand Five Hundred Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG172	P.F. Number	DL/CPM/36190/10809		
Employee Name	<b>VIJAY PAL</b>	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	22.00	Leave	0.00		
		UAN#	100695070342		
Rate		Earnings		Deductions	
BASIC	18499	14535	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	1118	1118			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19617.00</b>	<b>15653</b>	Total	<b>1918.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>13735.00</b>		
<b>(Rupees Thirteen Thousand Seven Hundred Thirty Five Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG173	P.F. Number	DL/CPM/36190/10810		
Employee Name	<b>HARIKESH</b>	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	27.00	Leave	0.00		
		UAN#	101342982034		
Rate		Earnings		Deductions	
BASIC	18499	17838	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	145.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1373	1373			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19872.00</b>	<b>19211</b>	Total	<b>1945.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>17266.00</b>		
<b>(Rupees Seventeen Thousand Two Hundred Sixty Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG174	P.F. Number	DL/CPM/36190/10811		
Employee Name	<b>UMA SHANKAR</b>	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	28.00	Leave	0.00		
		UAN#	101322803270		
Rate		Earnings		Deductions	
BASIC	18499	18499	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	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18499.00</b>	<b>18499</b>	Total	<b>1939.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>16560.00</b>		
<b>(Rupees Sixteen Thousand Five Hundred Sixty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG175	P.F. Number	DL/CPM/36190/10812		
Employee Name	<b>RONY PARDHAN</b>	PAN No.	FARDPP0228Q		
F / H Name	PETER PARDHAN	Bank A/c No.	614700010014314		
Designation	WAITER	ESI Number	2018840778		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2022		
Paid Days	27.00	Leave	0.00		
		UAN#	101779438816		
Rate		Earnings		Deductions	
BASIC	18499	17838	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	145.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1373	1373			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19872.00</b>	<b>19211</b>	Total	<b>1945.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>17266.00</b>		
<b>(Rupees Seventeen Thousand Two Hundred Sixty Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					