

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG1	P.F. Number	DL/CPM/36190/00162		
Employee Name	RAM ANJOR KORI	PAN No.	BEXPA2434J		
F / H Name	KALLU RAM KORI	Bank A/c No.	6147000100005752		
Designation	MALI	ESI Number	1113628717		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2010		
Paid Days	27.50	Leave	0.00		
		UAN#	100300618746		
Rate		Earnings		Deductions	
BASIC	16792	14896	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	444	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1231	1231			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18523.00	16571	Total	1925.00	
Net Payable for the Month March, 2023			14646.00		
(Rupees Fourteen Thousand Six Hundred Forty Six Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG10	P.F. Number	DL/CPM/36190/00231		
Employee Name	RAJESH	PAN No.	BSHPR3178J		
F / H Name	JAGVIR	Bank A/c No.	6147000100005822		
Designation	HELPER	ESI Number	1113923686		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2012		
Paid Days	30.00	Leave	0.00		
		UAN#	100295266015		
Rate		Earnings		Deductions	
BASIC	16792	16250	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	132.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	2500	
ARREAR	1242	1242			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18034.00	17492	Total	4432.00	
Net Payable for the Month March, 2023			13060.00		
(Rupees Thirteen Thousand Sixty Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG100	P.F. Number	DL/CPM/36190/10484		
Employee Name	LALIT KUMAR	PAN No.	CVLPK8495D		
F / H Name	DAYARAM	Bank A/c No.	6147000100011326		
Designation	RFID- ASST.	ESI Number	1115283975		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	05/04/2018		
Paid Days	28.00	Leave	0.00		
		UAN#	101282141177		
Rate		Earnings		Deductions	
BASIC	18499	16709	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	133.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1019	1019			
MISC2	0	0			
D.Wage	0.00	0			
Total	19518.00	17728	Total	1933.00	
Net Payable for the Month March, 2023			15795.00		
(Rupees Fifteen Thousand Seven Hundred Ninety Five Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG101	P.F. Number	DL/CPM/36190/10492		
Employee Name	SONU SAROJ	PAN No.	GGNPS9054K		
F / H Name	SAHAB DIN	Bank A/c No.	6147000100008041		
Designation	MALI	ESI Number	1114604430		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/07/2018		
Paid Days	29.00	Leave	0.00		
		UAN#	100531883348		
Rate		Earnings		Deductions	
BASIC	16792	15709	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	1083	1083			
MISC2	0	0			
D.Wage	0.00	0			
Total	17875.00	16792	Total	1926.00	
Net Payable for the Month March, 2023			14866.00		
(Rupees Fourteen Thousand Eight Hundred Sixty Six Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG102	P.F. Number	DL/CPM/36190/10517		
Employee Name	SATYA NARAYAN	PAN No.	BALPN1121K		
F / H Name	RAM NARAYAN	Bank A/c No.	6147000100011645		
Designation	CLERK	ESI Number	1115450091		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2018		
Paid Days	28.00	Leave	0.00		
		UAN#	101397849295		
Rate		Earnings		Deductions	
BASIC	22146	20003	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	1220	1220			
MISC2	0	0			
D.Wage	0.00	0			
Total	23366.00	21223	Total	1800.00	
Net Payable for the Month March, 2023			19423.00		
(Rupees Nineteen Thousand Four Hundred Twenty Three Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG103	P.F. Number	DL/CPM/36190/10531		
Employee Name	MANOJ	PAN No.	FLFPM2016H		
F / H Name	BANGALI RAM	Bank A/c No.	32705772695		
Designation	PLUMBER	ESI Number	1115493480		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	11/03/2019		
Paid Days	31.00	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)	179.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	3393	3393			
MISC2	0	0			
D.Wage	0.00	0			
Total	23750.00	23750	Total	1979.00	
Net Payable for the Month March, 2023			21771.00		
(Rupees Twenty One Thousand Seven Hundred Seventy One Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG104	P.F. Number	DL/CPM/36190/10532		
Employee Name	VINAY KUMAR	PAN No.	GFEPK1079C		
F / H Name	RAM TIKORI	Bank A/c No.	6147000100005798		
Designation	PEON	ESI Number	2016490516		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2019		
Paid Days	29.00	Leave	0.00		
		UAN#	101402256569		
Rate		Earnings		Deductions	
BASIC	16792	15709	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	2500	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1083	1083			
MISC2	0	0			
D.Wage	0.00	0			
Total	17875.00	16792	Total	4426.00	
Net Payable for the Month March, 2023			12366.00		
(Rupees Twelve Thousand Three Hundred Sixty Six Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG105	P.F. Number	DL/CPM/36190/10534		
Employee Name	SANJAY KUMAR	PAN No.	GKSPK6454C		
F / H Name	LAKHAI	Bank A/c No.	6147000100010992		
Designation	MALI	ESI Number	1115198410		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2019		
Paid Days	30.00	Leave	0.00		
		UAN#	101208108876		
Rate		Earnings		Deductions	
BASIC	16792	16250	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	132.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1242	1242			
MISC2	0	0			
D.Wage	0.00	0			
Total	18034.00	17492	Total	1932.00	
Net Payable for the Month March, 2023			15560.00		
(Rupees Fifteen Thousand Five Hundred Sixty Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG106	P.F. Number	DL/CPM/36190/10539		
Employee Name	SANJAY SINGH	PAN No.	ESDPS7880B		
F / H Name	SURAT SINGH BISHT	Bank A/c No.	0149000104297355		
Designation	MALI	ESI Number	1115530877		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/05/2019		
Paid Days	21.00	Leave	0.00		
		UAN#	101456870202		
Rate		Earnings		Deductions	
BASIC	16792	11375	E.P.F. (Employee's Share)	1511	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	95.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1219	1219			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18011.00	12594	Total	1606.00	
Net Payable for the Month March, 2023			10988.00		
(Rupees Ten Thousand Nine Hundred Eighty Eight Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG107	P.F. Number	DL/CPM/36190/10545		
Employee Name	AKHILESH	PAN No.	BRPPA0738J		
F / H Name	SURENDRA KUMAR	Bank A/c No.	6147000100008096		
Designation	HELPER	ESI Number	1114609522		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/07/2019		
Paid Days	21.00	Leave	0.00		
		UAN#	100531884759		
Rate		Earnings		Deductions	
BASIC	16792	11375	E.P.F. (Employee's Share)	1511	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	95.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1219	1219			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18011.00	12594	Total	1606.00	
Net Payable for the Month March, 2023			10988.00		
(Rupees Ten Thousand Nine Hundred Eighty Eight Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG108	P.F. Number	DL/CPM/36190/10579		
Employee Name	ABHIMANU YADAV	PAN No.	AWOPY2076Q		
F / H Name	ARJUN PRASAD	Bank A/c No.	6147000100007477		
Designation	MALI	ESI Number	1115708844		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	21/03/2020		
Paid Days	29.00	Leave	0.00		
		UAN#	100650090202		
Rate		Earnings		Deductions	
BASIC	16792	15709	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	1083	1083			
MISC2	0	0			
D.Wage	0.00	0			
Total	17875.00	16792	Total	1926.00	
Net Payable for the Month March, 2023			14866.00		
(Rupees Fourteen Thousand Eight Hundred Sixty Six Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG109	P.F. Number	DL/CPM/36190/10580		
Employee Name	MAHESH	PAN No.	GXZPK4998H		
F / H Name	SURESH	Bank A/c No.	6147000100009101		
Designation	HELPER	ESI Number	2017265459		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	21/03/2020		
Paid Days	29.00	Leave	0.00		
		UAN#	101338225453		
Rate		Earnings		Deductions	
BASIC	16792	15709	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	4000	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1083	1083			
MISC2	0	0			
D.Wage	0.00	0			
Total	17875.00	16792	Total	5926.00	
Net Payable for the Month March, 2023			10866.00		
(Rupees Ten Thousand Eight Hundred Sixty Six Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG11	P.F. Number	DL/CPM/36190/00233		
Employee Name	SURAJ PAL SAROJ	PAN No.	GPJPS8266G		
F / H Name	RAM NARESH SAROJ	Bank A/c No.	6147000100005725		
Designation	MALI	ESI Number	1113979698		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2012		
Paid Days	29.00	Leave	0.00		
		UAN#	100372467916		
Rate		Earnings		Deductions	
BASIC	16792	15709	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	1083	1083			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17875.00	16792	Total	1926.00	
Net Payable for the Month March, 2023			14866.00		
(Rupees Fourteen Thousand Eight Hundred Sixty Six Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG110	P.F. Number	DL/CPM/36190/10581		
Employee Name	SUNIL KUMAR	PAN No.	IIWPK6627M		
F / H Name	RAJA RAM	Bank A/c No.	000303229801		
Designation	MALI	ESI Number	1115708795		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	21/03/2020		
Paid Days	29.50	Leave	0.00		
		UAN#	101139114544		
Rate		Earnings		Deductions	
BASIC	16792	15979	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	0	0			
NTC PAY	0	0			
INCENTIV	1163	1163			
MISC2	0	0			
D.Wage	0.00	0			
Total	17955.00	17142	Total	1929.00	
Net Payable for the Month March, 2023			15213.00		
(Rupees Fifteen Thousand Two Hundred Thirteen Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG111	P.F. Number	DL/CPM/36190/10582		
Employee Name	SHIVBAHADUR YADAV	PAN No.	APEPY6430M		
F / H Name	RAMESHVAR YADAV	Bank A/c No.	0157101031010		
Designation	MALI	ESI Number	1115708798		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	21/03/2020		
Paid Days	29.00	Leave	0.00		
		UAN#	101575317595		
Rate		Earnings		Deductions	
BASIC	16792	15709	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	1083	1083			
MISC2	0	0			
D.Wage	0.00	0			
Total	17875.00	16792	Total	1926.00	
Net Payable for the Month March, 2023			14866.00		
(Rupees Fourteen Thousand Eight Hundred Sixty Six Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG112	P.F. Number	DL/CPM/36190/10583		
Employee Name	ANITA DEVI	PAN No.	CEIPA0724H		
F / H Name	TARI RAM	Bank A/c No.	6147000100007556		
Designation	MALI	ESI Number	2016044224		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	21/03/2020		
Paid Days	27.00	Leave	0.00		
		UAN#	101575346443		
Rate		Earnings		Deductions	
BASIC	16792	14625	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	116.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	768	768			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17560.00	15393	Total	1916.00	
Net Payable for the Month March, 2023			13477.00		
(Rupees Thirteen Thousand Four Hundred Seventy Seven Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG113	P.F. Number	DL/CPM/36190/10584		
Employee Name	AABID	PAN No.	AVIPA0423A		
F / H Name	NASIR AHMAD	Bank A/c No.	6147000100011362		
Designation	AC MECHANIC	ESI Number			
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2020		
Paid Days	30.00	Leave	0.00		
		UAN#	101577373824		
Rate		Earnings		Deductions	
BASIC	23000	22258	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	1700	1700			
MISC2	0	0			
D.Wage	0.00	0			
Total	24700.00	23958	Total	1800.00	
Net Payable for the Month March, 2023			22158.00		
(Rupees Twenty Two Thousand One Hundred Fifty Eight Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG114	P.F. Number	DL/CPM/36190/10586		
Employee Name	RAJU VERMA	PAN No.	BJJPV6935N		
F / H Name	RADHESHYAM	Bank A/c No.	6147000100011007		
Designation	MALI	ESI Number	1115198392		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/09/2020		
Paid Days	28.00	Leave	0.00		
		UAN#	101208109389		
Rate		Earnings		Deductions	
BASIC	16792	15167	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	121.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	3000	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	925	925			
MISC2	0	0			
D.Wage	0.00	0			
Total	17717.00	16092	Total	4921.00	
Net Payable for the Month March, 2023			11171.00		
(Rupees Eleven Thousand One Hundred Seventy One Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG115	P.F. Number	DL/CPM/36190/10595		
Employee Name	RADHA	PAN No.	CCYPR2401L		
F / H Name	VISHNU	Bank A/c No.	6147000100008519		
Designation	HELPER	ESI Number	1114783009		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	23/09/2020		
Paid Days	24.00	Leave	0.00		
		UAN#	100695495441		
Rate		Earnings		Deductions	
BASIC	16792	13000	E.P.F. (Employee's Share)	1679	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	105.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	993	993			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17785.00	13993	Total	1784.00	
Net Payable for the Month March, 2023			12209.00		
(Rupees Twelve Thousand Two Hundred Nine Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG116	P.F. Number	DL/CPM/36190/10597		
Employee Name	ROHIT KUMAR	PAN No.	DZRPK6294M		
F / H Name	MOHAN RAM	Bank A/c No.	6147000100011690		
Designation	CLERK	ESI Number	1115425861		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/11/2020		
Paid Days	30.00	Leave	0.00		
		UAN#	100558783650		
Rate		Earnings		Deductions	
BASIC	22146	21432	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	1637	1637			
MISC2	0	0			
D.Wage	0.00	0			
Total	23783.00	23069	Total	1800.00	
Net Payable for the Month March, 2023			21269.00		
(Rupees Twenty One Thousand Two Hundred Sixty Nine Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG117	P.F. Number	DL/CPM/36190/10598		
Employee Name	SANTOSH KUMAR	PAN No.	EBQPK0096F		
F / H Name	VIJAY SINGH	Bank A/c No.	6147001700002020		
Designation	AC HELPER	ESI Number	1115425851		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	12/01/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101306028050		
Rate		Earnings		Deductions	
BASIC	16792	16250	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	174.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	6839	6839			
MISC2	0	0			
D.Wage	0.00	0			
Total	23631.00	23089	Total	1974.00	
Net Payable for the Month March, 2023			21115.00		
(Rupees Twenty Eleven Hundred Fifteen Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG118	P.F. Number	DL/CPM/36190/10599		
Employee Name	VINOD	PAN No.	BNOPV6978C		
F / H Name	RAM AUTAR	Bank A/c No.	23990100021460		
Designation	TENNIS BALL BOY	ESI Number	2017098941		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	29.00	Leave	0.00		
		UAN#	101275924067		
Rate		Earnings		Deductions	
BASIC	16792	15709	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	0	0			
NTC PAY	0	0			
INCENTIV	1433	1433			
MISC2	0	0			
D.Wage	0.00	0			
Total	18225.00	17142	Total	1929.00	
Net Payable for the Month March, 2023			15213.00		
(Rupees Fifteen Thousand Two Hundred Thirteen Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG119	P.F. Number	DL/CPM/36190/10600		
Employee Name	GUNJAN KUMAR	PAN No.	EFZPK2395A		
F / H Name	GARIB SINGH	Bank A/c No.	6147000100008537		
Designation	TENNIS BALL BOY	ESI Number	2017623704		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	15.00	Leave	0.00		
		UAN#	100681993292		
Rate		Earnings		Deductions	
BASIC	16792	8125	E.P.F. (Employee's Share)	1134	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	71.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1321	1321			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18113.00	9446	Total	1205.00	
Net Payable for the Month March, 2023			8241.00		
(Rupees Eight Thousand Two Hundred Forty One Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG12	P.F. Number	DL/CPM/36190/00236		
Employee Name	SURJEET TIRKI	PAN No.	AUCPT2135K		
F / H Name	BINJAMEEN TIRKI	Bank A/c No.	6147000100005354		
Designation	HELPER	ESI Number	1113998389		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/07/2012		
Paid Days	29.00	Leave	0.00		
		UAN#	100375099028		
Rate		Earnings		Deductions	
BASIC	16792	15709	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	132.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1783	1783			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18575.00	17492	Total	1932.00	
Net Payable for the Month March, 2023			15560.00		
(Rupees Fifteen Thousand Five Hundred Sixty Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG120	P.F. Number	DL/CPM/36190/10601		
Employee Name	SHEETALA PRASAD	PAN No.	BMAPP5911J		
F / H Name	PITAMBER	Bank A/c No.	6147000100005008		
Designation	TENNIS MARKER (ASST.)	ESI Number	2016106684		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	27.00	Leave	0.00		
		UAN#	100756400558		
Rate		Earnings		Deductions	
BASIC	18499	16112	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	128.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	845	845			
MISC2	0	0			
D.Wage	0.00	0			
Total	19344.00	16957	Total	1928.00	
Net Payable for the Month March, 2023			15029.00		
(Rupees Fifteen Thousand Twenty Nine Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG121	P.F. Number	DL/CPM/36190/10602		
Employee Name	SANJIV KUMAR	PAN No.	EPTPK0119E		
F / H Name	TULSI PRASAD	Bank A/c No.	27448100000092		
Designation	TENNIS BALL BOY	ESI Number	2016921606		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	27.50	Leave	0.00		
		UAN#	100987925627		
Rate		Earnings		Deductions	
BASIC	16792	14896	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	121.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1196	1196			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17988.00	16092	Total	1921.00	
Net Payable for the Month March, 2023			14171.00		
(Rupees Fourteen Thousand One Hundred Seventy One Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG122	P.F. Number	DL/CPM/36190/10603		
Employee Name	MADHAV KUMAR	PAN No.	EBSPK0594L		
F / H Name	SMIR SINGH	Bank A/c No.	581410110002284		
Designation	TENNIS BALL BOY	ESI Number	2017414715		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101235427571		
Rate		Earnings		Deductions	
BASIC	16792	16250	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	0	0			
NTC PAY	0	0			
INCENTIV	1592	1592			
MISC2	0	0			
D.Wage	0.00	0			
Total	18384.00	17842	Total	1934.00	
Net Payable for the Month March, 2023			15908.00		
(Rupees Fifteen Thousand Nine Hundred Eight Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG123	P.F. Number	DL/CPM/36190/10604		
Employee Name	NIRALA KUMAR	PAN No.	EBOPK8414D		
F / H Name	GUGEL SINGH	Bank A/c No.	6147000100007811		
Designation	TENNIS BALL BOY	ESI Number	2017585982		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101306028066		
Rate		Earnings		Deductions	
BASIC	16792	16250	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	0	0			
NTC PAY	0	0			
INCENTIV	1592	1592			
MISC2	0	0			
D.Wage	0.00	0			
Total	18384.00	17842	Total	1934.00	
Net Payable for the Month March, 2023			15908.00		
(Rupees Fifteen Thousand Nine Hundred Eight Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG124	P.F. Number	DL/CPM/36190/10605		
Employee Name	CHANDAN KUMAR	PAN No.	EBPPK5163J		
F / H Name	GARIB SINGH	Bank A/c No.	6147000100006654		
Designation	TENNIS BALL BOY	ESI Number	2017219662		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	26.00	Leave	0.00		
		UAN#	101321585338		
Rate		Earnings		Deductions	
BASIC	16792	14084	E.P.F. (Employee's Share)	1800	
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	959	959			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17751.00	15043	Total	1913.00	
Net Payable for the Month March, 2023			13130.00		
(Rupees Thirteen Thousand One Hundred Thirty Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG125	P.F. Number	DL/CPM/36190/10606		
Employee Name	DEEPCHND	PAN No.	BDQPC0881B		
F / H Name	KHEDU PRASAD	Bank A/c No.	6147000100010594		
Designation	TENNIS BALL BOY	ESI Number	2017623710		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	27.00	Leave	0.00		
		UAN#	101460862325		
Rate		Earnings		Deductions	
BASIC	16792	14625	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	1118	1118			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17910.00	15743	Total	1919.00	
Net Payable for the Month March, 2023			13824.00		
(Rupees Thirteen Thousand Eight Hundred Twenty Four Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG126	P.F. Number	DL/CPM/36190/10607		
Employee Name	SUNNY	PAN No.	HFUPS9234C		
F / H Name	RAMNATH	Bank A/c No.	00940100019989		
Designation	TENNIS BALL BOY	ESI Number	2016921605		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	15.50	Leave	0.00		
		UAN#	101203212821		
Rate		Earnings		Deductions	
BASIC	16792	8396	E.P.F. (Employee's Share)	1175	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	74.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1399	1399			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18191.00	9795	Total	1249.00	
Net Payable for the Month March, 2023			8546.00		
(Rupees Eight Thousand Five Hundred Forty Six Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG127	P.F. Number	DL/CPM/36190/10608		
Employee Name	AJAY BAHADUR	PAN No.	CJLPK1967Q		
F / H Name	MOHAN LAL KORI	Bank A/c No.	35793327514		
Designation	TENNIS BALL BOY	ESI Number	2016950797		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	13.00	Leave	0.00		
		UAN#	101215664937		
Rate		Earnings		Deductions	
BASIC	16792	7042	E.P.F. (Employee's Share)	924	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	58.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	654	654			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17446.00	7696	Total	982.00	
Net Payable for the Month March, 2023			6714.00		
(Rupees Six Thousand Seven Hundred Fourteen Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG128	P.F. Number	DL/CPM/36190/10609		
Employee Name	KARAN BANSIWAL	PAN No.	CMMPB4177K		
F / H Name	RAM PAL	Bank A/c No.	6147000100007927		
Designation	TENNIS BALL BOY	ESI Number	2016385333		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	25.00	Leave	0.00		
		UAN#	100966779323		
Rate		Earnings		Deductions	
BASIC	16792	13542	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	3500	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5699	5699			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	22491.00	19241	Total	5445.00	
Net Payable for the Month March, 2023			13796.00		
(Rupees Thirteen Thousand Seven Hundred Ninety Six Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG129	P.F. Number	DL/CPM/36190/10610		
Employee Name	SAURAB KUMAR	PAN No.	EWFPK8557K		
F / H Name	RAM REKHA SINGH	Bank A/c No.	6147000100010585		
Designation	ATTENDENT	ESI Number	2017623718		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	6.00	Leave	0.00		
		UAN#	101306028124		
Rate		Earnings		Deductions	
BASIC	16792	3250	E.P.F. (Employee's Share)	504	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	32.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	948	948			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17740.00	4198	Total	536.00	
Net Payable for the Month March, 2023			3662.00		
(Rupees Three Thousand Six Hundred Sixty Two Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

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

Employee Code	TTEG13	P.F. Number	DL/CPM/36190/00237		
Employee Name	CHANDRASHEKHAR	PAN No.	BAWPC9275N		
F / H Name	ROOPRAM	Bank A/c No.	6147000100005804		
Designation	WAITER	ESI Number	1113998370		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/07/2012		
Paid Days	28.50	Leave	0.00		
		UAN#	100123088965		
Rate		Earnings		Deductions	
BASIC	22146	20360	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	4093	4093			
MISC2	0	0			
D.Wage	0.00	0			
Total	26239.00	24453	Total	1800.00	
Net Payable for the Month March, 2023			22653.00		
(Rupees Twenty Two Thousand Six Hundred Fifty Three Only)					
Note : This is computer generated statement and does not require signature					

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

Employee Code	TTEG130	P.F. Number	DL/CPM/36190/10611		
Employee Name	DANI KUMAR	PAN No.	HBQPK1415R		
F / H Name	VIJAY SINGH	Bank A/c No.	6147000100007097		
Designation	TENNIS BALL BOY	ESI Number	2015541214		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101629202731		
Rate		Earnings		Deductions	
BASIC	16792	16250	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	0	0			
NTC PAY	0	0			
INCENTIV	1592	1592			
MISC2	0	0			
D.Wage	0.00	0			
Total	18384.00	17842	Total	1934.00	
Net Payable for the Month March, 2023			15908.00		
(Rupees Fifteen Thousand Nine Hundred Eight Only)					
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Salary Slip for the month of **March, 2023**

Employee Code	TTEG131	P.F. Number	DL/CPM/36190/10612		
Employee Name	MUKESH	PAN No.	GEQPM2713Q		
F / H Name	BHOOP SINGH	Bank A/c No.	0157101032213		
Designation	TENNIS BALL BOY	ESI Number	1115818522		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	28.50	Leave	0.00		
		UAN#	101589942259		
Rate		Earnings		Deductions	
BASIC	16792	15438	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	2500	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1354	1354			
MISC2	0	0			
D.Wage	0.00	0			
Total	18146.00	16792	Total	4426.00	
Net Payable for the Month March, 2023			12366.00		
(Rupees Twelve Thousand Three Hundred Sixty Six Only)					
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Salary Slip for the month of **March, 2023**

Employee Code	TTEG132	P.F. Number	DL/CPM/36190/10613		
Employee Name	MUKESH MAHTO	PAN No.	FFTPM8298K		
F / H Name	RAMCHANDRA MAHTO	Bank A/c No.	00940100022415		
Designation	TENNIS BALL BOY	ESI Number	2017665328		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	16.50	Leave	0.00		
		UAN#	101220377014		
Rate		Earnings		Deductions	
BASIC	16792	8938	E.P.F. (Employee's Share)	1217	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	77.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1207	1207			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17999.00	10145	Total	1294.00	
Net Payable for the Month March, 2023			8851.00		
(Rupees Eight Thousand Eight Hundred Fifty One Only)					
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Salary Slip for the month of **March, 2023**

Employee Code	TTEG133	P.F. Number	DL/CPM/36190/10614		
Employee Name	SUNIL	PAN No.	EJGPS9773Q		
F / H Name	CHATAR SINGH	Bank A/c No.	6147000100004993		
Designation	TENNIS MARKER (ASST.)	ESI Number	2016765743		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	23.00	Leave	0.00		
		UAN#	100650396740		
Rate		Earnings		Deductions	
BASIC	18499	13725	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	116.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1691	1691			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	20190.00	15416	Total	1916.00	
Net Payable for the Month March, 2023			13500.00		
(Rupees Thirteen Thousand Five Hundred Only)					
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Salary Slip for the month of **March, 2023**

Employee Code	TTEG134	P.F. Number	DL/CPM/36190/10615		
Employee Name	MOOL CHAND SAROJ	PAN No.	MLBPS8660Q		
F / H Name	RAM ASRAY	Bank A/c No.	6147000100007936		
Designation	TENNIS BALL BOY	ESI Number	2017027654		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	27.00	Leave	0.00		
		UAN#	101248124026		
Rate		Earnings		Deductions	
BASIC	16792	14625	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	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	1118	1118			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17910.00	15743	Total	3919.00	
Net Payable for the Month March, 2023			11824.00		
(Rupees Eleven Thousand Eight Hundred Twenty Four Only)					
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Salary Slip for the month of **March, 2023**

Employee Code	TTEG135	P.F. Number	DL/CPM/36190/10616		
Employee Name	RAMASHANKAR	PAN No.	CITPR6549G		
F / H Name	RUDAL	Bank A/c No.	6147000100004160		
Designation	TENNIS BALL BOY	ESI Number	2017414810		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	29.00	Leave	0.00		
		UAN#	101390911834		
Rate		Earnings		Deductions	
BASIC	16792	15709	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	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	0	0			
NTC PAY	0	0			
INCENTIV	1433	1433			
MISC2	0	0			
D.Wage	0.00	0			
Total	18225.00	17142	Total	4929.00	
Net Payable for the Month March, 2023			12213.00		
(Rupees Twelve Thousand Two Hundred Thirteen Only)					
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Salary Slip for the month of **March, 2023**

Employee Code	TTEG136	P.F. Number	DL/CPM/36190/10617		
Employee Name	SIKANDER	PAN No.	EUQPS7335A		
F / H Name	ILYAS	Bank A/c No.	00940100020290		
Designation	OFFICE ASSTT.	ESI Number	2017379730		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	31.00	Leave	0.00		
		UAN#	101088955942		
Rate		Earnings		Deductions	
BASIC	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	1846	1846			
MISC2	0	0			
D.Wage	0.00	0			
Total	23992.00	23992	Total	1800.00	
Net Payable for the Month March, 2023			22192.00		
(Rupees Twenty Two Thousand One Hundred Ninety Two Only)					
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Salary Slip for the month of **March, 2023**

Employee Code	TTEG137	P.F. Number	DL/CPM/36190/10618		
Employee Name	MANOJ SAROJ	PAN No.	GOKPS1436A		
F / H Name	PARAS NATH SAROJ	Bank A/c No.	6147006900001136		
Designation	TENNIS BALL BOY	ESI Number	2017585985		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	29.00	Leave	0.00		
		UAN#	101306028021		
Rate		Earnings		Deductions	
BASIC	16792	15709	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	0	0			
NTC PAY	0	0			
INCENTIV	1433	1433			
MISC2	0	0			
D.Wage	0.00	0			
Total	18225.00	17142	Total	1929.00	
Net Payable for the Month March, 2023			15213.00		
(Rupees Fifteen Thousand Two Hundred Thirteen Only)					
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Salary Slip for the month of **March, 2023**

Employee Code	TTEG138	P.F. Number	DL/CPM/36190/10619		
Employee Name	MAHESH PRASAD	PAN No.	EPQPP9098G		
F / H Name	BHAGELU PRASAD	Bank A/c No.	6147000100006627		
Designation	TENNIS BALL BOY	ESI Number	2016044210		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	21.50	Leave	0.00		
		UAN#	101589942237		
Rate		Earnings		Deductions	
BASIC	16792	11646	E.P.F. (Employee's Share)	1553	
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	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1298	1298			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18090.00	12944	Total	1651.00	
Net Payable for the Month March, 2023			11293.00		
(Rupees Eleven Thousand Two Hundred Ninety Three Only)					
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Salary Slip for the month of **March, 2023**

Employee Code	TTEG139	P.F. Number	DL/CPM/36190/10620		
Employee Name	RAVI RANJAN VARAIY	PAN No.	AYXPV6615P		
F / H Name	ARJUN VARAIY	Bank A/c No.	6147000100006672		
Designation	TENNIS BALL BOY	ESI Number	2017665374		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	9.00	Leave	0.00		
		UAN#	101475133337		
Rate		Earnings		Deductions	
BASIC	16792	4875	E.P.F. (Employee's Share)	672	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	42.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	722	722			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17514.00	5597	Total	714.00	
Net Payable for the Month March, 2023			4883.00		
(Rupees Four Thousand Eight Hundred Eighty Three Only)					
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Salary Slip for the month of **March, 2023**

Employee Code	TTEG14	P.F. Number	DL/CPM/36190/00239		
Employee Name	VIKASH KUMAR	PAN No.	CJTPK2288Q		
F / H Name	RAM PRAKASH	Bank A/c No.	6147000100005691		
Designation	ABDAR	ESI Number	1114033642		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/09/2012		
Paid Days	30.00	Leave	0.00		
		UAN#	100405719965		
Rate		Earnings		Deductions	
BASIC	18499	17902	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	1368	1368			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19867.00	19270	Total	1945.00	
Net Payable for the Month March, 2023			17325.00		
(Rupees Seventeen Thousand Three Hundred Twenty Five Only)					
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Salary Slip for the month of **March, 2023**

Employee Code	TTEG140	P.F. Number	DL/CPM/36190/10621		
Employee Name	KUSUM	PAN No.	CKEPK1947A		
F / H Name	MANOJ	Bank A/c No.	0175010100284115		
Designation	SAFAI KARAMCHARI	ESI Number	1115283964		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	03/03/2021		
Paid Days	29.00	Leave	0.00		
		UAN#	101282121490		
Rate		Earnings		Deductions	
BASIC	16792	15709	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	468	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	1115	1115			
MISC2	0	0			
D.Wage	0.00	0			
Total	18407.00	17292	Total	1930.00	
Net Payable for the Month March, 2023			15362.00		
(Rupees Fifteen Thousand Three Hundred Sixty Two Only)					
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Salary Slip for the month of **March, 2023**

Employee Code	TTEG141	P.F. Number	DL/CPM/36190/10622		
Employee Name	REENA	PAN No.	DGJPR7201C		
F / H Name	DHARMVEER	Bank A/c No.	6147000100008546		
Designation	SAFAI KARAMCHARI	ESI Number	1115283961		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	03/03/2021		
Paid Days	27.00	Leave	0.00		
		UAN#	101282117665		
Rate		Earnings		Deductions	
BASIC	16792	14625	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	116.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	768	768			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17560.00	15393	Total	1916.00	
Net Payable for the Month March, 2023			13477.00		
(Rupees Thirteen Thousand Four Hundred Seventy Seven Only)					
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NEW DELHI

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

Employee Code	TTEG142	P.F. Number	DL/CPM/36190/10623		
Employee Name	SUMAN	PAN No.	KIZPS1446B		
F / H Name	BHAGWAN SINGH	Bank A/c No.	6147000100001118		
Designation	SAFAI KARAMCHARI	ESI Number	1115283968		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	03/03/2021		
Paid Days	29.00	Leave	0.00		
		UAN#	101282130361		
Rate		Earnings		Deductions	
BASIC	16792	15709	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	1083	1083			
MISC2	0	0			
D.Wage	0.00	0			
Total	17875.00	16792	Total	1926.00	
Net Payable for the Month March, 2023			14866.00		
(Rupees Fourteen Thousand Eight Hundred Sixty Six Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG143	P.F. Number	DL/CPM/36190/10624		
Employee Name	BALBIR SINGH RAWAT	PAN No.	BLRPR5628G		
F / H Name	JAGAT SINGH RAWAT	Bank A/c No.	6147000100011557		
Designation	OPERATOR	ESI Number	2013836317		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	05/03/2021		
Paid Days	27.00	Leave	0.00		
		UAN#	101341385912		
Rate		Earnings		Deductions	
BASIC	21000	18290	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	145.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	960	960			
MISC2	0	0			
D.Wage	0.00	0			
Total	21960.00	19250	Total	1945.00	
Net Payable for the Month March, 2023			17305.00		
(Rupees Seventeen Thousand Three Hundred Five Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG144	P.F. Number	DL/CPM/36190/10627		
Employee Name	ANUJ	PAN No.	CWWPA4625D		
F / H Name	KRISHAN LAL	Bank A/c No.	6147000100011478		
Designation	MALI	ESI Number	1115344621		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	09/09/2021		
Paid Days	20.00	Leave	0.00		
		UAN#	101325664549		
Rate		Earnings		Deductions	
BASIC	16792	10834	E.P.F. (Employee's Share)	1427	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	90.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1060	1060			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17852.00	11894	Total	1517.00	
Net Payable for the Month March, 2023			10377.00		
(Rupees Ten Thousand Three Hundred Seventy Seven Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG145	P.F. Number	DL/CPM/36190/10630		
Employee Name	SHIVA	PAN No.	HZEPS4082N		
F / H Name	TIRATH LAL	Bank A/c No.	6147000100011423		
Designation	MALI	ESI Number	1115344629		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	09/09/2021		
Paid Days	29.00	Leave	0.00		
		UAN#	101325670401		
Rate		Earnings		Deductions	
BASIC	16792	15709	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	1083	1083			
MISC2	0	0			
D.Wage	0.00	0			
Total	17875.00	16792	Total	1926.00	
Net Payable for the Month March, 2023			14866.00		
(Rupees Fourteen Thousand Eight Hundred Sixty Six Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG146	P.F. Number	DL/CPM/36190/10634		
Employee Name	DURGESH KUMAR	PAN No.	BBKPD5689L		
F / H Name	RAM NARESH	Bank A/c No.	6147000100011964		
Designation	CLERK	ESI Number	1114657515		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2021		
Paid Days	28.00	Leave	0.00		
		UAN#	100647693515		
Rate		Earnings		Deductions	
BASIC	22146	20003	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	1220	1220			
MISC2	0	0			
D.Wage	0.00	0			
Total	23366.00	21223	Total	1800.00	
Net Payable for the Month March, 2023			19423.00		
(Rupees Nineteen Thousand Four Hundred Twenty Three Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG147	P.F. Number	DL/CPM/36190/10636		
Employee Name	AJAY KUMAR PASWAN	PAN No.	EJUPP6860C		
F / H Name	RAM CHANDRA	Bank A/c No.	1988000103022521		
Designation	STORE HELPER	ESI Number	1115945005		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	19/11/2021		
Paid Days	31.00	Leave	0.00		
		UAN#	101751681883		
Rate		Earnings		Deductions	
BASIC	16792	16792	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	0	0			
NTC PAY	0	0			
INCENTIV	1399	1399			
MISC2	0	0			
D.Wage	0.00	0			
Total	18191.00	18191	Total	1937.00	
Net Payable for the Month March, 2023			16254.00		
(Rupees Sixteen Thousand Two Hundred Fifty Four Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG148	P.F. Number	DL/CPM/36190/10637		
Employee Name	HOSHIAR SINGH	PAN No.	FSBPS0332H		
F / H Name	JAGERAM	Bank A/c No.	89800100000046		
Designation	WAITER	ESI Number	1115575942		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/12/2021		
Paid Days	29.00	Leave	0.00		
		UAN#	101471549513		
Rate		Earnings		Deductions	
BASIC	18499	17306	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	174.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	5818	5818			
MISC2	0	0			
D.Wage	0.00	0			
Total	24317.00	23124	Total	1974.00	
Net Payable for the Month March, 2023			21150.00		
(Rupees Twenty Eleven Hundred Fifty Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG149	P.F. Number	DL/CPM/36190/10638		
Employee Name	TRILOK CHAND	PAN No.	AITPC1942L		
F / H Name	RAGHUNATH	Bank A/c No.	0175010100028131		
Designation	WAITER	ESI Number	1115450705		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/12/2021		
Paid Days	26.50	Leave	0.00		
		UAN#	101397851895		
Rate		Earnings		Deductions	
BASIC	20357	17402	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	0	0			
NTC PAY	0	0			
INCENTIV	834	834			
MISC2	0	0			
D.Wage	0.00	0			
Total	21191.00	18236	Total	1937.00	
Net Payable for the Month March, 2023			16299.00		
(Rupees Sixteen Thousand Two Hundred Ninety Nine Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG15	P.F. Number	DL/CPM/36190/00249		
Employee Name	VINIT RAWAT	PAN No.	EIAPR5397K		
F / H Name	JAY SINGH RAWAT	Bank A/c No.	6578000100052727		
Designation	ABDAR	ESI Number	1114145411		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2013		
Paid Days	30.00	Leave	0.00		
		UAN#	100407559311		
Rate		Earnings		Deductions	
BASIC	18499	17902	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	1368	1368			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19867.00	19270	Total	1945.00	
Net Payable for the Month March, 2023			17325.00		
(Rupees Seventeen Thousand Three Hundred Twenty Five Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG150	P.F. Number	DL/CPM/36190/10639		
Employee Name	JAGDISH CHANDER	PAN No.	AIWPC9253H		
F / H Name	LAXMAN RAM	Bank A/c No.	0175010100029237		
Designation	WAITER	ESI Number	1115388650		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	03/12/2021		
Paid Days	28.50	Leave	0.00		
		UAN#	101356117966		
Rate		Earnings		Deductions	
BASIC	18499	17007	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	3034	3034			
MISC2	0	0			
D.Wage	0.00	0			
Total	21533.00	20041	Total	1951.00	
Net Payable for the Month March, 2023			18090.00		
(Rupees Eighteen Thousand Ninety Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG151	P.F. Number	DL/CPM/36190/10640		
Employee Name	AMIT KUMAR	PAN No.	BDFPK3800H		
F / H Name	SURESH KUMAR	Bank A/c No.	33150100028548		
Designation	WAITER	ESI Number	1114334514		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	03/12/2021		
Paid Days	29.00	Leave	0.00		
		UAN#	100029264375		
Rate		Earnings		Deductions	
BASIC	18499	17306	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	174.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	5818	5818			
MISC2	0	0			
D.Wage	0.00	0			
Total	24317.00	23124	Total	1974.00	
Net Payable for the Month March, 2023			21150.00		
(Rupees Twenty Eleven Hundred Fifty Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG152	P.F. Number	DL/CPM/36190/10641		
Employee Name	SANDEEP SINGH	PAN No.	IYIPS4366D		
F / H Name	MANBAR SINGH	Bank A/c No.	6147000100009396		
Designation	WAITER	ESI Number	1114946939		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	04/12/2021		
Paid Days	29.00	Leave	0.00		
		UAN#	100986004362		
Rate		Earnings		Deductions	
BASIC	18499	17306	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	174.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	5818	5818			
MISC2	0	0			
D.Wage	0.00	0			
Total	24317.00	23124	Total	1974.00	
Net Payable for the Month March, 2023			21150.00		
(Rupees Twenty Eleven Hundred Fifty Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG153	P.F. Number	DL/CPM/36190/10643		
Employee Name	ABHISHEK RAJ	PAN No.	CSWPR8542N		
F / H Name	KARYANAND SINGH	Bank A/c No.	6147000100011502		
Designation	ABDAR	ESI Number	1115365584		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	10/12/2021		
Paid Days	28.00	Leave	0.00		
		UAN#	101235427559		
Rate		Earnings		Deductions	
BASIC	18499	16709	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	133.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1019	1019			
MISC2	0	0			
D.Wage	0.00	0			
Total	19518.00	17728	Total	1933.00	
Net Payable for the Month March, 2023			15795.00		
(Rupees Fifteen Thousand Seven Hundred Ninety Five Only)					
Note : This is computer generated statement and does not require signature					

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NEW DELHI

INDIA

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

Employee Code	TTEG154	P.F. Number	DL/CPM/36190/10644		
Employee Name	NAVAL SINGH	PAN No.	GCVPS3511M		
F / H Name	SHREEPAL SINGH	Bank A/c No.	6147000100011317		
Designation	ABDAR	ESI Number	1114946963		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	10/12/2021		
Paid Days	31.00	Leave	0.00		
		UAN#	100986004605		
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)	154.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1927	1927			
MISC2	0	0			
D.Wage	0.00	0			
Total	20426.00	20426	Total	1954.00	
Net Payable for the Month March, 2023			18472.00		
(Rupees Eighteen Thousand Four Hundred Seventy Two Only)					
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Salary Slip for the month of **March, 2023**

Employee Code	TTEG155	P.F. Number	DL/CPM/36190/10645		
Employee Name	MANJEET SINGH NEGI	PAN No.	BBDPN6483M		
F / H Name	KABOOL SINGH NEGI	Bank A/c No.	6147000100010910		
Designation	DATA ENTRY OPTR.	ESI Number	1115547996		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	10/12/2021		
Paid Days	0.00	Leave	0.00		
		UAN#	101464128297		
Rate		Earnings		Deductions	
BASIC	20357	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	20357.00	0	Total		0.00
Net Payable for the Month March, 2023				0.00	
(Rupees Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

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NEW DELHI

INDIA

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

Employee Code	TTEG156	P.F. Number	DL/CPM/36190/10646		
Employee Name	SHUBHAM KORI	PAN No.	FAEPK3273E		
F / H Name	BABU LAL KORI	Bank A/c No.	6147000100011797		
Designation	ABDAR	ESI Number	1115463000		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	11/12/2021		
Paid Days	30.50	Leave	0.00		
		UAN#	101405854242		
Rate		Earnings		Deductions	
BASIC	18499	18201	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	148.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1454	1454			
MISC2	0	0			
D.Wage	0.00	0			
Total	19953.00	19655	Total	1948.00	
Net Payable for the Month March, 2023			17707.00		
(Rupees Seventeen Thousand Seven Hundred Seven Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG157	P.F. Number	DL/CPM/36190/10648		
Employee Name	SUNIL KUMAR	PAN No.	KXTPK2517L		
F / H Name	ARJUN PRASAD YADAV	Bank A/c No.	4881001500114201		
Designation	WTP HELPER	ESI Number	1115235787		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2022		
Paid Days	29.00	Leave	0.00		
		UAN#	101240603355		
Rate		Earnings		Deductions	
BASIC	16792	15709	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	1083	1083			
MISC2	0	0			
D.Wage	0.00	0			
Total	17875.00	16792	Total	1926.00	
Net Payable for the Month March, 2023			14866.00		
(Rupees Fourteen Thousand Eight Hundred Sixty Six Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG158	P.F. Number	DL/CPM/36190/10649		
Employee Name	TILAK RAJ	PAN No.	AQVPR9603B		
F / H Name	PURAN CHAND	Bank A/c No.	6147000100013166		
Designation	PLUMBING HELPER	ESI Number	1115974086		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2022		
Paid Days	31.00	Leave	0.00		
		UAN#	101638710571		
Rate		Earnings		Deductions	
BASIC	16792	16792	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	0	0			
NTC PAY	0	0			
INCENTIV	1399	1399			
MISC2	0	0			
D.Wage	0.00	0			
Total	18191.00	18191	Total	1937.00	
Net Payable for the Month March, 2023			16254.00		
(Rupees Sixteen Thousand Two Hundred Fifty Four Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG159	P.F. Number	DL/CPM/36190/10650		
Employee Name	NARENDER	PAN No.	BGSPN0828C		
F / H Name	PUSA RAM	Bank A/c No.	6147000100001525		
Designation	MASON HELPER	ESI Number	1114644227		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2022		
Paid Days	31.00	Leave	0.00		
		UAN#	100574869704		
Rate		Earnings		Deductions	
BASIC	16792	16792	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	0	0			
NTC PAY	0	0			
INCENTIV	2799	2799			
MISC2	0	0			
D.Wage	0.00	0			
Total	19591.00	19591	Total	1947.00	
Net Payable for the Month March, 2023			17644.00		
(Rupees Seventeen Thousand Six Hundred Forty Four Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG16	P.F. Number	DL/CPM/36190/00250		
Employee Name	HEMANT KUMAR	PAN No.	AJEPH6536P		
F / H Name	RAMKESH	Bank A/c No.	0175010100016969		
Designation	DATA ENTRY OPTR.	ESI Number	1114163735		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2013		
Paid Days	29.50	Leave	0.00		
		UAN#	100163903667		
Rate		Earnings		Deductions	
BASIC	18499	17604	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	1280	1280			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19779.00	18884	Total	1942.00	
Net Payable for the Month March, 2023			16942.00		
(Rupees Sixteen Thousand Nine Hundred Forty Two Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG160	P.F. Number	DL/CPM/36190/10651		
Employee Name	INDER KUMAR	PAN No.	EPBPK3626C		
F / H Name	SUNAI RAM	Bank A/c No.	00940100019410		
Designation	WAITER	ESI Number	1115976347		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2022		
Paid Days	21.00	Leave	0.00		
		UAN#	100561191615		
Rate		Earnings		Deductions	
BASIC	18499	12532	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	128.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	4425	4425			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	22924.00	16957	Total	1928.00	
Net Payable for the Month March, 2023			15029.00		
(Rupees Fifteen Thousand Twenty Nine Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG161	P.F. Number	DL/CPM/36190/10652		
Employee Name	SANJAY	PAN No.	DNKPS5849R		
F / H Name	RAM AJOR	Bank A/c No.	6147000100002506		
Designation	MALI	ESI Number	1115530839		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	05/01/2022		
Paid Days	23.00	Leave	0.00		
		UAN#	101456847541		
Rate		Earnings		Deductions	
BASIC	16792	12459	E.P.F. (Employee's Share)	1679	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	105.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1534	1534			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18326.00	13993	Total	1784.00	
Net Payable for the Month March, 2023			12209.00		
(Rupees Twelve Thousand Two Hundred Nine Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG162	P.F. Number	DL/CPM/36190/10653		
Employee Name	DHARMVEER	PAN No.	ARWPD7007R		
F / H Name	SANTRAM	Bank A/c No.	017501010029200		
Designation	HELPER (PAINTER)	ESI Number	1114644212		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2022		
Paid Days	23.00	Leave	0.00		
		UAN#	101475774472		
Rate		Earnings		Deductions	
BASIC	16792	12459	E.P.F. (Employee's Share)	1679	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	105.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1534	1534			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18326.00	13993	Total	1784.00	
Net Payable for the Month March, 2023			12209.00		
(Rupees Twelve Thousand Two Hundred Nine Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG163	P.F. Number	DL/CPM/36190/10655		
Employee Name	RAHUL	PAN No.	CPRPR1160L		
F / H Name	RAM SARAN	Bank A/c No.	6147000100010549		
Designation	COOK	ESI Number	1115365590		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	14/02/2022		
Paid Days	29.00	Leave	0.00		
		UAN#	101341360887		
Rate		Earnings		Deductions	
BASIC	20357	19044	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	163.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	2585	2585			
MISC2	0	0			
D.Wage	0.00	0			
Total	22942.00	21629	Total	1963.00	
Net Payable for the Month March, 2023			19666.00		
(Rupees Nineteen Thousand Six Hundred Sixty Six Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG164	P.F. Number	DL/CPM/36190/10656		
Employee Name	MAHENDER RAM	PAN No.	DYXPM8497R		
F / H Name	LACHI RAM	Bank A/c No.	10598100005797		
Designation	COOK	ESI Number	1115999497		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	14/02/2022		
Paid Days	26.00	Leave	0.00		
		UAN#	101784360659		
Rate		Earnings		Deductions	
BASIC	20357	17074	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	2500	
TECH. AL	0	0	I.TAX	0	
SPL. 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	1587	1587			
MISC2	0	0			
D.Wage	0.00	0			
Total	21944.00	18661	Total	4440.00	
Net Payable for the Month March, 2023			14221.00		
(Rupees Fourteen Thousand Two Hundred Twenty One Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG165	P.F. Number	DL/CPM/36190/10657		
Employee Name	LALIT PRASAD	PAN No.	EYVPP2214Q		
F / H Name	TEJ RAM	Bank A/c No.			
Designation	COOK	ESI Number	1115999498		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	14/02/2022		
Paid Days	23.00	Leave	0.00		
		UAN#	101784363138		
Rate		Earnings		Deductions	
BASIC	20357	15104	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	128.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1860	1860			
MISC2	0	0			
D.Wage	0.00	0			
Total	22217.00	16964	Total	1928.00	
Net Payable for the Month March, 2023			15036.00		
(Rupees Fifteen Thousand Thirty Six Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG166	P.F. Number	DL/CPM/36190/10658		
Employee Name	VIJAY	PAN No.	BMKPV8494E		
F / H Name	KAILASH	Bank A/c No.	6147000100009998		
Designation	SAFAI KARAMCHARI	ESI Number	1014516504		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/02/2022		
Paid Days	31.00	Leave	0.00		
		UAN#	100857676605		
Rate		Earnings		Deductions	
BASIC	16792	16792	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	0	0			
NTC PAY	0	0			
INCENTIV	2799	2799			
MISC2	0	0			
D.Wage	0.00	0			
Total	19591.00	19591	Total	1947.00	
Net Payable for the Month March, 2023			17644.00		
(Rupees Seventeen Thousand Six Hundred Forty Four Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

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

Employee Code	TTEG167	P.F. Number	DL/CPM/36190/10659		
Employee Name	SANTOSH PASWAN	PAN No.	DBKPP2128A		
F / H Name	NETI PASWAN	Bank A/c No.	6147000100008625		
Designation	SAFAI KARAMCHARI	ESI Number	2017250219		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/02/2022		
Paid Days	29.00	Leave	0.00		
		UAN#	101322803329		
Rate		Earnings		Deductions	
BASIC	16792	15709	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	1083	1083			
MISC2	0	0			
D.Wage	0.00	0			
Total	17875.00	16792	Total	1926.00	
Net Payable for the Month March, 2023			14866.00		
(Rupees Fourteen Thousand Eight Hundred Sixty Six Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

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

Employee Code	TTEG168	P.F. Number	DL/CPM/36190/10683		
Employee Name	SITARAM SHAH	PAN No.	KDRPS2838N		
F / H Name	BASUDEV SHAH	Bank A/c No.	6147000100009590		
Designation	SAFAI KARAMCHARI	ESI Number	2017251090		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2022		
Paid Days	14.00	Leave	0.00		
		UAN#	101322846176		
Rate		Earnings		Deductions	
BASIC	16792	7583	E.P.F. (Employee's Share)	1008	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	63.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	813	813			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17605.00	8396	Total	1071.00	
Net Payable for the Month March, 2023			7325.00		
(Rupees Seven Thousand Three Hundred Twenty Five Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

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

Employee Code	TTEG169	P.F. Number	DL/CPM/36190/10697		
Employee Name	SUBHASH CHANDER	PAN No.	CMNPC2472B		
F / H Name	CHANDER SINGH	Bank A/c No.	1052000100118164		
Designation	LIFE GUARD	ESI Number			
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2022		
Paid Days	31.00	Leave	0.00		
		UAN#	101803070795		
Rate		Earnings		Deductions	
BASIC	23000	23000	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1917	1917			
MISC2	0	0			
D.Wage	0.00	0			
Total	24917.00	24917	Total	1800.00	
Net Payable for the Month March, 2023			23117.00		
(Rupees Twenty Three Thousand One Hundred Seventeen Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

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INDIA

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

Employee Code	TTEG17	P.F. Number	DL/CPM/36190/00251		
Employee Name	NISHA	PAN No.	AVPPN5051J		
F / H Name	RAKESH KUMAR	Bank A/c No.	0175010100023604		
Designation	SAFAI KARAMCHARI	ESI Number	1114163741		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2013		
Paid Days	23.00	Leave	0.00		
		UAN#	100256854780		
Rate		Earnings		Deductions	
BASIC	16792	12459	E.P.F. (Employee's Share)	1595	
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	835	835			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17627.00	13294	Total	1695.00	
Net Payable for the Month March, 2023			11599.00		
(Rupees Eleven Thousand Five Hundred Ninety Nine Only)					
Note : This is computer generated statement and does not require signature					

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

Employee Code	TTEG170	P.F. Number	DL/CPM/36190/10794		
Employee Name	ATUL KUMAR	PAN No.	EAGPK8763J		
F / H Name	GANGA RAM	Bank A/c No.	602510110014629		
Designation	TENNIS MALI	ESI Number	1114604410		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	16/08/2022		
Paid Days	26.00	Leave	0.00		
		UAN#	100734710685		
Rate		Earnings		Deductions	
BASIC	16792	14084	E.P.F. (Employee's Share)	1763	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	111.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	609	609			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17401.00	14693	Total	1874.00	
Net Payable for the Month March, 2023			12819.00		
(Rupees Twelve Thousand Eight Hundred Nineteen Only)					
Note : This is computer generated statement and does not require signature					

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NEW DELHI

INDIA

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

Employee Code	TTEG171	P.F. Number	DL/CPM/36190/10807		
Employee Name	DHEERAJ	PAN No.			
F / H Name	GHANSHYAM	Bank A/c No.			
Designation	TENNIS MALI	ESI Number	1116108906		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	17/08/2022		
Paid Days	28.50	Leave	0.00		
		UAN#	101873057965		
Rate		Earnings		Deductions	
BASIC	16792	15438	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	1354	1354			
MISC2	0	0			
D.Wage	0.00	0			
Total	18146.00	16792	Total	1926.00	
Net Payable for the Month March, 2023			14866.00		
(Rupees Fourteen Thousand Eight Hundred Sixty Six Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG172	P.F. Number	DL/CPM/36190/10809		
Employee Name	VIJAY PAL	PAN No.	CSTPP2511G		
F / H Name	RAM ADHEEN YADAV	Bank A/c No.	6147006900001835		
Designation	WAITER	ESI Number	1114765896		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2022		
Paid Days	9.00	Leave	0.00		
		UAN#	100695070342		
Rate		Earnings		Deductions	
BASIC	18499	5371	E.P.F. (Employee's Share)	740	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	47.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	795	795			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19294.00	6166	Total	787.00	
Net Payable for the Month March, 2023			5379.00		
(Rupees Five Thousand Three Hundred Seventy Nine Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG173	P.F. Number	DL/CPM/36190/10810		
Employee Name	HARIKESH	PAN No.	ANLPH7632R		
F / H Name	PHOOLCHAND	Bank A/c No.	6147000100004267		
Designation	WAITER	ESI Number	1115575899		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2022		
Paid Days	27.00	Leave	0.00		
		UAN#	101342982034		
Rate		Earnings		Deductions	
BASIC	18499	16112	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	128.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	845	845			
MISC2	0	0			
D.Wage	0.00	0			
Total	19344.00	16957	Total	1928.00	
Net Payable for the Month March, 2023			15029.00		
(Rupees Fifteen Thousand Twenty Nine Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

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INDIA

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

Employee Code	TTEG174	P.F. Number	DL/CPM/36190/10811		
Employee Name	UMA SHANKAR	PAN No.	ADPPU2170B		
F / H Name	PRITAM SINGH	Bank A/c No.	6147000100009688		
Designation	WAITER	ESI Number	2018842273		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2022		
Paid Days	29.00	Leave	0.00		
		UAN#	101322803270		
Rate		Earnings		Deductions	
BASIC	18499	17306	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	1193	1193			
MISC2	0	0			
D.Wage	0.00	0			
Total	19692.00	18499	Total	1939.00	
Net Payable for the Month March, 2023			16560.00		
(Rupees Sixteen Thousand Five Hundred Sixty Only)					
Note : This is computer generated statement and does not require signature					

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NEW DELHI

INDIA

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

Employee Code	TTEG175	P.F. Number	DL/CPM/36190/10812		
Employee Name	RONY PARDHAN	PAN No.	FARDPP0228Q		
F / H Name	PETER PARDHAN	Bank A/c No.	614700010014314		
Designation	WAITER	ESI Number	2018840778		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2022		
Paid Days	30.00	Leave	0.00		
		UAN#	101779438816		
Rate		Earnings		Deductions	
BASIC	18499	17902	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	145.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1368	1368			
MISC2	0	0			
D.Wage	0.00	0			
Total	19867.00	19270	Total	1945.00	
Net Payable for the Month March, 2023			17325.00		
(Rupees Seventeen Thousand Three Hundred Twenty Five Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG18	P.F. Number	DL/CPM/36190/00252		
Employee Name	GIREESH SAKLANI	PAN No.	FGCPS2896M		
F / H Name	LAKHIRAM SAKLANI	Bank A/c No.	6147000100005813		
Designation	COOK	ESI Number	6914205443		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2013		
Paid Days	0.00	Leave	0.00		
		UAN#	100153368413		
Rate		Earnings		Deductions	
BASIC	22146	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	22146.00	0	Total		0.00
Net Payable for the Month <u>March, 2023</u>				0.00	
(Rupees Only)					
Note : This is computer generated statement and does not require signature					

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NEW DELHI

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

Employee Code	TTEG19	P.F. Number	DL/CPM/36190/00257		
Employee Name	BHARAT KUMAR	PAN No.	BLKPK9751Q		
F / H Name	BHOPAL RAM	Bank A/c No.	6147000100000171		
Designation	COOK	ESI Number	1114197638		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/07/2013		
Paid Days	27.00	Leave	0.00		
		UAN#	100110851347		
Rate		Earnings		Deductions	
BASIC	20357	17730	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	140.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	931	931			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	21288.00	18661	Total	1940.00	
Net Payable for the Month March, 2023			16721.00		
(Rupees Sixteen Thousand Seven Hundred Twenty One Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

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INDIA

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

Employee Code	TTEG2	P.F. Number	DL/CPM/36190/00179		
Employee Name	VINOD CHANDRA PAPNAI	PAN No.	BDEPC8290A		
F / H Name	HIRA BALLABH	Bank A/c No.	6147000100001288		
Designation	COOK	ESI Number	1113627038		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	25/11/2010		
Paid Days	18.00	Leave	0.00		
		UAN#	100407880346		
Rate		Earnings		Deductions	
BASIC	18499	10741	E.P.F. (Employee's Share)	1387	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	87.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	821	821			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19320.00	11562	Total	1474.00	
Net Payable for the Month March, 2023			10088.00		
(Rupees Ten Thousand Eighty Eight Only)					
Note : This is computer generated statement and does not require signature					

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NEW DELHI

INDIA

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

Employee Code	TTEG20	P.F. Number	DL/CPM/36190/00258		
Employee Name	NAVEEN GOSWAMI	PAN No.	BRHPG2334L		
F / H Name	GAJANAND GOSWAMI	Bank A/c No.	0175010100285521		
Designation	WAITER	ESI Number	1114197663		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/07/2013		
Paid Days	19.00	Leave	0.00		
		UAN#	100252591187		
Rate		Earnings		Deductions	
BASIC	18499	11338	E.P.F. (Employee's Share)	1665	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	105.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	2536	2536			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	21035.00	13874	Total	1770.00	
Net Payable for the Month March, 2023			12104.00		
(Rupees Twelve Thousand One Hundred Four Only)					
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Salary Slip for the month of **March, 2023**

Employee Code	TTEG21	P.F. Number	DL/CPM/36190/00260		
Employee Name	RAMANAND YADAV	PAN No.	AEWPY3753J		
F / H Name	SHIV NANDAN YADAV	Bank A/c No.	6147000100005840		
Designation	ABDAR	ESI Number	1114197658		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/07/2013		
Paid Days	30.50	Leave	0.00		
		UAN#	100303319055		
Rate		Earnings		Deductions	
BASIC	18499	18201	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	148.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	3500	
ARREAR	1454	1454			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19953.00	19655	Total	5448.00	
Net Payable for the Month March, 2023			14207.00		
(Rupees Fourteen Thousand Two Hundred Seven Only)					
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Salary Slip for the month of **March, 2023**

Employee Code	TTEG22	P.F. Number	DL/CPM/36190/00268		
Employee Name	GREESH	PAN No.	CVWPG9222R		
F / H Name	SUVASH	Bank A/c No.	6147000100006025		
Designation	HELPER	ESI Number	1114317355		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2014		
Paid Days	31.00	Leave	0.00		
		UAN#	100055817162		
Rate		Earnings		Deductions	
BASIC	16792	16792	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	0	0			
NTC PAY	0	0			
INCENTIV	2799	2799			
MISC2	0	0			
D.Wage	0.00	0			
Total	19591.00	19591	Total	1947.00	
Net Payable for the Month March, 2023			17644.00		
(Rupees Seventeen Thousand Six Hundred Forty Four Only)					
Note : This is computer generated statement and does not require signature					

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NEW DELHI

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

Employee Code	TTEG23	P.F. Number	DL/CPM/36190/00270		
Employee Name	SANDEEP KUMAR	PAN No.	LNIPK1094A		
F / H Name	SHIV KUMAR SINGH	Bank A/c No.	6147000100005877		
Designation	ABDAR	ESI Number	1114334378		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2014		
Paid Days	20.50	Leave	0.00		
		UAN#	100029263302		
Rate		Earnings		Deductions	
BASIC	18499	12233	E.P.F. (Employee's Share)	1619	
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	1256	1256			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19755.00	13489	Total	1721.00	
Net Payable for the Month March, 2023			11768.00		
(Rupees Eleven Thousand Seven Hundred Sixty Eight Only)					
Note : This is computer generated statement and does not require signature					

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

Employee Code	TTEG24	P.F. Number	DL/CPM/36190/00274		
Employee Name	YASHWANT VERMA	PAN No.	AHUPV8089P		
F / H Name	LAL CHAND VERMA	Bank A/c No.	6147000100005460		
Designation	CLERK	ESI Number	1114334462		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2014		
Paid Days	29.00	Leave	0.00		
		UAN#	100055525258		
Rate		Earnings		Deductions	
BASIC	22146	20717	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	5120	5120			
MISC2	0	0			
D.Wage	0.00	0			
Total	27266.00	25837	Total	1800.00	
Net Payable for the Month March, 2023			24037.00		
(Rupees Twenty Four Thousand Thirty Seven Only)					
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Salary Slip for the month of **March, 2023**

Employee Code	TTEG25	P.F. Number	DL/CPM/36190/00275		
Employee Name	DINESH CHANDRA	PAN No.	BQVPC0036J		
F / H Name	RAM LAL ARYA	Bank A/c No.	6147000100005901		
Designation	HELPER	ESI Number	1114334507		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2014		
Paid Days	25.00	Leave	0.00		
		UAN#	100055695533		
Rate		Earnings		Deductions	
BASIC	16792	13542	E.P.F. (Employee's Share)	1763	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	111.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1151	1151			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17943.00	14693	Total	1874.00	
Net Payable for the Month March, 2023			12819.00		
(Rupees Twelve Thousand Eight Hundred Nineteen Only)					
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Salary Slip for the month of **March, 2023**

Employee Code	TTEG26	P.F. Number	DL/CPM/36190/00279		
Employee Name	PRAMOD KUMAR	PAN No.	BHFPP1592M		
F / H Name	RAM JATAN	Bank A/c No.	6147000100005673		
Designation	DATA ENTRY OPTR.	ESI Number	1114367370		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2014		
Paid Days	30.00	Leave	0.00		
		UAN#	100055687864		
Rate		Earnings		Deductions	
BASIC	18499	17902	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	145.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1368	1368			
MISC2	0	0			
D.Wage	0.00	0			
Total	19867.00	19270	Total	1945.00	
Net Payable for the Month March, 2023			17325.00		
(Rupees Seventeen Thousand Three Hundred Twenty Five Only)					
Note : This is computer generated statement and does not require signature					

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

Employee Code	TTEG27	P.F. Number	DL/CPM/36190/00280		
Employee Name	SAGAR UTTRA	PAN No.	ADLPU5826E		
F / H Name	SHYAM LAL	Bank A/c No.	6147000100001039		
Designation	RECEPTIONIST	ESI Number	1114367547		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2014		
Paid Days	21.00	Leave	0.00		
		UAN#	100055802713		
Rate		Earnings		Deductions	
BASIC	22146	15002	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	1608	1608			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	23754.00	16610	Total	1800.00	
Net Payable for the Month March, 2023			14810.00		
(Rupees Fourteen Thousand Eight Hundred Ten Only)					
Note : This is computer generated statement and does not require signature					

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

Employee Code	TTEG28	P.F. Number	DL/CPM/36190/00282		
Employee Name	MANISH CHANDER	PAN No.	BWWPC4476K		
F / H Name	PITAMBER DUTT	Bank A/c No.	6147000100006098		
Designation	COOK	ESI Number	1114367565		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2014		
Paid Days	21.00	Leave	0.00		
		UAN#	100055625751		
Rate		Earnings		Deductions	
BASIC	18499	12532	E.P.F. (Employee's Share)	1665	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	105.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
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	19841.00	13874	Total	1770.00	
Net Payable for the Month March, 2023			12104.00		
(Rupees Twelve Thousand One Hundred Four Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG29	P.F. Number	DL/CPM/36190/00283		
Employee Name	BALI RAM	PAN No.	AXZPV7746G		
F / H Name	RAM BRIKSH	Bank A/c No.	6147000100009350		
Designation	ABDAR	ESI Number	1114367575		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2014		
Paid Days	29.50	Leave	0.00		
		UAN#	100029332901		
Rate		Earnings		Deductions	
BASIC	18499	17604	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	1280	1280			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19779.00	18884	Total	1942.00	
Net Payable for the Month March, 2023			16942.00		
(Rupees Sixteen Thousand Nine Hundred Forty Two Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

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INDIA

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

Employee Code	TTEG3	P.F. Number	DL/CPM/36190/00165		
Employee Name	RAMDEV	PAN No.	EMMPR7764C		
F / H Name	KEDARNATH	Bank A/c No.	6147000100005743		
Designation	MALI	ESI Number	1113628554		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2010		
Paid Days	29.00	Leave	0.00		
		UAN#	100301096078		
Rate		Earnings		Deductions	
BASIC	16792	15709	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	468	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1115	1115			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18407.00	17292	Total	1930.00	
Net Payable for the Month March, 2023			15362.00		
(Rupees Fifteen Thousand Three Hundred Sixty Two Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

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

Employee Code	TTEG30	P.F. Number	DL/CPM/36190/00293		
Employee Name	RAMESH KUMAR	PAN No.	GBXPK4729N		
F / H Name	CHANDER BHUKHAN	Bank A/c No.	6147000100006469		
Designation	MALI	ESI Number	1114429036		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/08/2014		
Paid Days	28.00	Leave	0.00		
		UAN#	100442475422		
Rate		Earnings		Deductions	
BASIC	16792	15167	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	121.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	925	925			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17717.00	16092	Total	1921.00	
Net Payable for the Month March, 2023			14171.00		
(Rupees Fourteen Thousand One Hundred Seventy One Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

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

Employee Code	TTEG31	P.F. Number	DL/CPM/36190/00296		
Employee Name	ARUN KUMAR	PAN No.	CAEPK2328B		
F / H Name	BHOLA RAM	Bank A/c No.	0128000100628576		
Designation	WAITER	ESI Number	1114462873		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/10/2014		
Paid Days	27.00	Leave	0.00		
		UAN#	100442475335		
Rate		Earnings		Deductions	
BASIC	20357	17730	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	156.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	3051	3051			
MISC2	0	0			
D.Wage	0.00	0			
Total	23408.00	20781	Total	1956.00	
Net Payable for the Month March, 2023			18825.00		
(Rupees Eighteen Thousand Eight Hundred Twenty Five Only)					
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Salary Slip for the month of **March, 2023**

Employee Code	TTEG32	P.F. Number	DL/CPM/36190/00298		
Employee Name	JAY PRAKASH VERMA	PAN No.	ALRPV8253A		
F / H Name	OM PRAKASH VERMA	Bank A/c No.	6147000100006991		
Designation	DATA ENTRY OPTR.	ESI Number	1114483503		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2014		
Paid Days	30.00	Leave	0.00		
		UAN#	100442476819		
Rate		Earnings		Deductions	
BASIC	22146	21432	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	3021	3021			
MISC2	0	0			
D.Wage	0.00	0			
Total	25167.00	24453	Total	1800.00	
Net Payable for the Month March, 2023			22653.00		
(Rupees Twenty Two Thousand Six Hundred Fifty Three Only)					
Note : This is computer generated statement and does not require signature					

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NEW DELHI

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

Employee Code	TTEG33	P.F. Number	DL/CPM/36190/00299		
Employee Name	KISHAN RAM	PAN No.	AYJPR9764K		
F / H Name	CHANI RAM	Bank A/c No.	6147000100006937		
Designation	ABDAR	ESI Number	1114498380		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2014		
Paid Days	30.00	Leave	0.00		
		UAN#	100442475467		
Rate		Earnings		Deductions	
BASIC	18499	17902	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	145.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1368	1368			
MISC2	0	0			
D.Wage	0.00	0			
Total	19867.00	19270	Total	1945.00	
Net Payable for the Month March, 2023			17325.00		
(Rupees Seventeen Thousand Three Hundred Twenty Five Only)					
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INDIA

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

Employee Code	TTEG34	P.F. Number	DL/CPM/36190/00300
Employee Name	MANOJ KUMAR	PAN No.	DBXPK5491Q
F / H Name	CHANDAR BHAN	Bank A/c No.	0175010100028052
Designation	COOK	ESI Number	1114498383
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2014
Paid Days	28.00	Leave	0.00
		UAN#	100442468715
	Rate	Earnings	Deductions
BASIC	18499	16709	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	0	0	
NTC PAY	0	0	
INCENTIV	2175	2175	
MISC2	0	0	
D.Wage	0.00	0	
Total	20674.00	18884	Total 1942.00
Net Payable for the Month March, 2023			16942.00
(Rupees Sixteen Thousand Nine Hundred Forty Two Only)			
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INDIA

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

Employee Code	TTEG35	P.F. Number	DL/CPM/36190/00301		
Employee Name	SUNIL	PAN No.	NYJPS3183L		
F / H Name	HARI	Bank A/c No.	6147000100007228		
Designation	HELPER	ESI Number	1114516252		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2015		
Paid Days	29.00	Leave	0.00		
		UAN#	100442313260		
Rate		Earnings		Deductions	
BASIC	18499	17306	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	1193	1193			
MISC2	0	0			
D.Wage	0.00	0			
Total	19692.00	18499	Total	1939.00	
Net Payable for the Month March, 2023			16560.00		
(Rupees Sixteen Thousand Five Hundred Sixty Only)					
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NEW DELHI

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

Employee Code	TTEG36	P.F. Number	DL/CPM/36190/00303		
Employee Name	CHANDER PRAKASH	PAN No.	CYOPP9079G		
F / H Name	BABU LAL	Bank A/c No.	6147000100007723		
Designation	OPERATOR	ESI Number	1114532029		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2015		
Paid Days	30.00	Leave	0.00		
		UAN#	100446950188		
Rate		Earnings		Deductions	
BASIC	20357	19700	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	160.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1505	1505			
MISC2	0	0			
D.Wage	0.00	0			
Total	21862.00	21205	Total	1960.00	
Net Payable for the Month March, 2023			19245.00		
(Rupees Nineteen Thousand Two Hundred Forty Five Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

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

Employee Code	TTEG37	P.F. Number	DL/CPM/36190/00304		
Employee Name	RAM MILAN	PAN No.	BHEPM1210L		
F / H Name	RAM SEWAK	Bank A/c No.	0175010100285600		
Designation	ABDAR	ESI Number	1114531997		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2015		
Paid Days	30.00	Leave	0.00		
		UAN#	100446957639		
Rate		Earnings		Deductions	
BASIC	20357	19700	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	160.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1505	1505			
MISC2	0	0			
D.Wage	0.00	0			
Total	21862.00	21205	Total	1960.00	
Net Payable for the Month March, 2023			19245.00		
(Rupees Nineteen Thousand Two Hundred Forty Five Only)					
Note : This is computer generated statement and does not require signature					

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

Employee Code	TTEG38	P.F. Number	DL/CPM/36190/00305		
Employee Name	VIKRAM	PAN No.	AHKPV2102K		
F / H Name	DEVANAND	Bank A/c No.	6147000100007413		
Designation	STORE ASSTT.	ESI Number	1114548389		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2015		
Paid Days	27.00	Leave	0.00		
		UAN#	100511211051		
Rate		Earnings		Deductions	
BASIC	18499	16112	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	128.00	
CONVEY.	0	0	ADVANCE	1000	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	845	845			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19344.00	16957	Total	2928.00	
Net Payable for the Month March, 2023			14029.00		
(Rupees Fourteen Thousand Twenty Nine Only)					
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Salary Slip for the month of **March, 2023**

Employee Code	TTEG39	P.F. Number	DL/CPM/36190/00307		
Employee Name	VIJAY KUMAR	PAN No.	AXJPV8649L		
F / H Name	KISHAN RAM	Bank A/c No.	0175010100284771		
Designation	CLERK	ESI Number	1114562194		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2015		
Paid Days	28.00	Leave	0.00		
		UAN#	100510597590		
Rate		Earnings		Deductions	
BASIC	22146	20003	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	7500	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1220	1220			
MISC2	0	0			
D.Wage	0.00	0			
Total	23366.00	21223	Total	9300.00	
Net Payable for the Month March, 2023			11923.00		
(Rupees Eleven Thousand Nine Hundred Twenty Three Only)					
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Salary Slip for the month of **March, 2023**

Employee Code	TTEG4	P.F. Number	DL/CPM/36190/00168		
Employee Name	KARYA NAND SINGH	PAN No.	MPSPS7515F		
F / H Name	HIRDAY SINGH	Bank A/c No.	6147000100005965		
Designation	HELPER	ESI Number	1113625632		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2010		
Paid Days	30.50	Leave	0.00		
		UAN#	100190958600		
Rate		Earnings		Deductions	
BASIC	16792	16521	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	138.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	500	492	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1360	1360			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18652.00	18373	Total	1938.00	
Net Payable for the Month March, 2023			16435.00		
(Rupees Sixteen Thousand Four Hundred Thirty Five Only)					
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Salary Slip for the month of **March, 2023**

Employee Code	TTEG40	P.F. Number	DL/CPM/36190/00308		
Employee Name	LOWRENCE ANTHONY	PAN No.	AJVPA1893P		
F / H Name	ANTHONY CRUEZ	Bank A/c No.	6147000100000199		
Designation	CLERK	ESI Number	1114562494		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2015		
Paid Days	29.00	Leave	0.00		
		UAN#	100511209830		
Rate		Earnings		Deductions	
BASIC	22146	20717	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	4197	4197			
MISC2	0	0			
D.Wage	0.00	0			
Total	26343.00	24914	Total	1800.00	
Net Payable for the Month March, 2023			23114.00		
(Rupees Twenty Three Thousand One Hundred Fourteen Only)					
Note : This is computer generated statement and does not require signature					

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

Employee Code	TTEG41	P.F. Number	DL/CPM/36190/00309		
Employee Name	BHOLA DUTT	PAN No.	CDYPD8293B		
F / H Name	LILA DHAR	Bank A/c No.	6147000100007121		
Designation	WAITER	ESI Number	1114571028		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2015		
Paid Days	28.50	Leave	0.00		
		UAN#	100511213238		
Rate		Earnings		Deductions	
BASIC	18499	17007	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	157.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	3804	3804			
MISC2	0	0			
D.Wage	0.00	0			
Total	22303.00	20811	Total	1957.00	
Net Payable for the Month March, 2023			18854.00		
(Rupees Eighteen Thousand Eight Hundred Fifty Four Only)					
Note : This is computer generated statement and does not require signature					

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

Employee Code	TTEG42	P.F. Number	DL/CPM/36190/00310		
Employee Name	PRAKASH CHANDRA	PAN No.	ANWPC3388E		
F / H Name	RAM LAL	Bank A/c No.	6148000100007359		
Designation	HELPER	ESI Number	1114571058		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2015		
Paid Days	28.00	Leave	0.00		
		UAN#	100511215249		
Rate		Earnings		Deductions	
BASIC	18499	16709	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	1790	1790			
MISC2	0	0			
D.Wage	0.00	0			
Total	20289.00	18499	Total	1939.00	
Net Payable for the Month March, 2023			16560.00		
(Rupees Sixteen Thousand Five Hundred Sixty Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG43	P.F. Number	DL/CPM/36190/00312		
Employee Name	SANJAY SINGH RAWAT	PAN No.	DKKPR2536F		
F / H Name	JEET SINGH	Bank A/c No.	6147000100007547		
Designation	ABDAR	ESI Number	6106350336		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2015		
Paid Days	30.00	Leave	0.00		
		UAN#	100511212543		
Rate		Earnings		Deductions	
BASIC	18499	17902	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	145.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1368	1368			
MISC2	0	0			
D.Wage	0.00	0			
Total	19867.00	19270	Total	1945.00	
Net Payable for the Month March, 2023			17325.00		
(Rupees Seventeen Thousand Three Hundred Twenty Five Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG44	P.F. Number	DL/CPM/36190/00317		
Employee Name	DINESH KUMAR	PAN No.	CVVPK4097H		
F / H Name	PANI RAM	Bank A/c No.	0636001500002933		
Designation	STORE ASSTT.	ESI Number	1113678113		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/07/2015		
Paid Days	30.00	Leave	0.00		
		UAN#	100531881269		
Rate		Earnings		Deductions	
BASIC	20357	19700	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	1452	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	1616	1616			
MISC2	0	0			
D.Wage	0.00	0			
Total	23473.00	22768	Total	1800.00	
Net Payable for the Month March, 2023			20968.00		
(Rupees Twenty Thousand Nine Hundred Sixty Eight Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG45	P.F. Number	DL/CPM/36190/00335		
Employee Name	SUBHASH KUMAR YADAV	PAN No.	AIEPY9497M		
F / H Name	SABHAPATI YADAV	Bank A/c No.	6147000100003879		
Designation	WAITER	ESI Number	1114644256		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/09/2015		
Paid Days	26.00	Leave	0.00		
		UAN#	100575250686		
Rate		Earnings		Deductions	
BASIC	18499	15515	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	133.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	2213	2213			
MISC2	0	0			
D.Wage	0.00	0			
Total	20712.00	17728	Total	1933.00	
Net Payable for the Month March, 2023			15795.00		
(Rupees Fifteen Thousand Seven Hundred Ninety Five Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG46	P.F. Number	DL/CPM/36190/00341		
Employee Name	NITIN KUMAR TAMTA	PAN No.	AVHPT6212H		
F / H Name	KISHAN RAM	Bank A/c No.	0175010100285503		
Designation	COOK	ESI Number	1114679399		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/10/2015		
Paid Days	28.00	Leave	0.00		
		UAN#	100580818047		
Rate		Earnings		Deductions	
BASIC	20357	18387	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	0	0			
NTC PAY	0	0			
INCENTIV	1122	1122			
MISC2	0	0			
D.Wage	0.00	0			
Total	21479.00	19509	Total	1947.00	
Net Payable for the Month March, 2023			17562.00		
(Rupees Seventeen Thousand Five Hundred Sixty Two Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG47	P.F. Number	DL/CPM/36190/00343		
Employee Name	GIRISH	PAN No.	BTEPG7347C		
F / H Name	SHANKAR PRASAD	Bank A/c No.	6147006900001020		
Designation	STORE ASSTT.	ESI Number	1114698861		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2015		
Paid Days	30.00	Leave	0.00		
		UAN#	100598375985		
Rate		Earnings		Deductions	
BASIC	22146	21432	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	1637	1637			
MISC2	0	0			
D.Wage	0.00	0			
Total	23783.00	23069	Total	1800.00	
Net Payable for the Month March, 2023			21269.00		
(Rupees Twenty One Thousand Two Hundred Sixty Nine Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG48	P.F. Number	DL/CPM/36190/00347		
Employee Name	DINESH KUMAR GUPTA	PAN No.	AUZPD0977G		
F / H Name	HARISH CHAND GUPTA	Bank A/c No.	6147006900001075		
Designation	HELPER	ESI Number	1114719338		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2015		
Paid Days	29.00	Leave	0.00		
		UAN#	100636501390		
Rate		Earnings		Deductions	
BASIC	16792	15709	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	1083	1083			
MISC2	0	0			
D.Wage	0.00	0			
Total	17875.00	16792	Total	1926.00	
Net Payable for the Month March, 2023			14866.00		
(Rupees Fourteen Thousand Eight Hundred Sixty Six Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG49	P.F. Number	DL/CPM/36190/00349		
Employee Name	KAMALKANT	PAN No.	EFTPK4197G		
F / H Name	KRISHNAPAL	Bank A/c No.	6147000100009660		
Designation	HELPER	ESI Number	1114728172		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016		
Paid Days	30.50	Leave	0.00		
		UAN#	100636502208		
Rate		Earnings		Deductions	
BASIC	22146	21789	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	1741	1741			
MISC2	0	0			
D.Wage	0.00	0			
Total	23887.00	23530	Total	1800.00	
Net Payable for the Month March, 2023			21730.00		
(Rupees Twenty One Thousand Seven Hundred Thirty Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG5	P.F. Number	DL/CPM/36190/00205		
Employee Name	VIRENDER KUMAR	PAN No.	DHVPK0258P		
F / H Name	RAM TAHAL	Bank A/c No.	6147000100005895		
Designation	HELPER	ESI Number	1113724794		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2011		
Paid Days	29.00	Leave	0.00		
		UAN#	100409387908		
Rate		Earnings		Deductions	
BASIC	16792	15709	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	1000	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	500	468	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1115	1115			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18407.00	17292	Total	2930.00	
Net Payable for the Month March, 2023			14362.00		
(Rupees Fourteen Thousand Three Hundred Sixty Two Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG50	P.F. Number	DL/CPM/36190/00350		
Employee Name	SHUBHAM	PAN No.	HLPPS6798C		
F / H Name	RAMESHWAR	Bank A/c No.	6147001700001368		
Designation	RECEPTIONIST	ESI Number	1114728634		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016		
Paid Days	31.00	Leave	0.00		
		UAN#	100636503871		
Rate		Earnings		Deductions	
BASIC	20357	20357	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	166.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1696	1696			
MISC2	0	0			
D.Wage	0.00	0			
Total	22053.00	22053	Total	1966.00	
Net Payable for the Month March, 2023			20087.00		
(Rupees Twenty Thousand Eighty Seven Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG51	P.F. Number	DL/CPM/36190/00353		
Employee Name	VIVEK	PAN No.	AZDPV8421C		
F / H Name	WILLIAM	Bank A/c No.	6147000100001279		
Designation	HELPER	ESI Number	1114728691		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016		
Paid Days	30.00	Leave	0.00		
		UAN#	100636114954		
Rate		Earnings		Deductions	
BASIC	16792	16250	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	132.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1242	1242			
MISC2	0	0			
D.Wage	0.00	0			
Total	18034.00	17492	Total	1932.00	
Net Payable for the Month March, 2023			15560.00		
(Rupees Fifteen Thousand Five Hundred Sixty Only)					
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NEW DELHI

INDIA

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

Employee Code	TTEG52	P.F. Number	DL/CPM/36190/00354		
Employee Name	ANAND	PAN No.	BVGPA9565G		
F / H Name	CHATRU	Bank A/c No.	6147000100006432		
Designation	SAFAI KARAMCHARI	ESI Number	1114728707		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016		
Paid Days	26.00	Leave	0.00		
		UAN#	100636114822		
Rate		Earnings		Deductions	
BASIC	16792	14084	E.P.F. (Employee's Share)	1763	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	111.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	609	609			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17401.00	14693	Total	1874.00	
Net Payable for the Month March, 2023			12819.00		
(Rupees Twelve Thousand Eight Hundred Nineteen Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG53	P.F. Number	DL/CPM/36190/00355		
Employee Name	INDRESH	PAN No.	AEPP12292P		
F / H Name	RAM RATTAN	Bank A/c No.	0175010100023871		
Designation	STORE ASSTT.	ESI Number	1114728730		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016		
Paid Days	29.00	Leave	0.00		
		UAN#	100636503598		
Rate		Earnings		Deductions	
BASIC	20357	19044	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	1313	1313			
MISC2	0	0			
D.Wage	0.00	0			
Total	21670.00	20357	Total	1953.00	
Net Payable for the Month March, 2023			18404.00		
(Rupees Eighteen Thousand Four Hundred Four Only)					
Note : This is computer generated statement and does not require signature					

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NEW DELHI

INDIA

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

Employee Code	TTEG54	P.F. Number	DL/CPM/36190/00356		
Employee Name	KIRAN	PAN No.	KERPK9256R		
F / H Name	PREM PAL	Bank A/c No.	6147000100006335		
Designation	SAFAI KARAMCHARI	ESI Number	1114728737		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016		
Paid Days	26.00	Leave	0.00		
		UAN#	100636503081		
Rate		Earnings		Deductions	
BASIC	16792	14084	E.P.F. (Employee's Share)	1763	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	111.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	609	609			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17401.00	14693	Total	1874.00	
Net Payable for the Month March, 2023			12819.00		
(Rupees Twelve Thousand Eight Hundred Nineteen Only)					
Note : This is computer generated statement and does not require signature					

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NEW DELHI

INDIA

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

Employee Code	TTEG55	P.F. Number	DL/CPM/36190/00357		
Employee Name	VINESH KUMAR	PAN No.	CXIPK7524C		
F / H Name	GAJRAJ SINGH	Bank A/c No.	6147000100006399		
Designation	HELPER	ESI Number	2015209838		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016		
Paid Days	27.00	Leave	0.00		
		UAN#	100636501054		
Rate		Earnings		Deductions	
BASIC	16792	14625	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	116.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	768	768			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17560.00	15393	Total	1916.00	
Net Payable for the Month March, 2023			13477.00		
(Rupees Thirteen Thousand Four Hundred Seventy Seven Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG56	P.F. Number	DL/CPM/36190/00363		
Employee Name	SANJAY KUMAR	PAN No.	CGZPK1158C		
F / H Name	JOGI RAM	Bank A/c No.	0661000101014785		
Designation	HELPER	ESI Number	1114747382		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016		
Paid Days	30.00	Leave	0.00		
		UAN#	100636501802		
Rate		Earnings		Deductions	
BASIC	18499	17902	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	145.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1368	1368			
MISC2	0	0			
D.Wage	0.00	0			
Total	19867.00	19270	Total	1945.00	
Net Payable for the Month March, 2023			17325.00		
(Rupees Seventeen Thousand Three Hundred Twenty Five Only)					
Note : This is computer generated statement and does not require signature					

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NEW DELHI

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

Employee Code	TTEG57	P.F. Number	DL/CPM/36190/00367		
Employee Name	YASHPAL	PAN No.	ANFPY6067M		
F / H Name	KAMTA PRASAD	Bank A/c No.	0175010100284142		
Designation	MALI	ESI Number	1113979694		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2016		
Paid Days	23.00	Leave	0.00		
		UAN#	100695492600		
Rate		Earnings		Deductions	
BASIC	16792	12459	E.P.F. (Employee's Share)	1595	
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	835	835			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17627.00	13294	Total	1695.00	
Net Payable for the Month March, 2023			11599.00		
(Rupees Eleven Thousand Five Hundred Ninety Nine Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG58	P.F. Number	DL/CPM/36190/00375		
Employee Name	VINAY KUMAR PAL	PAN No.	AIQPV8436K		
F / H Name	RAM AADHAR	Bank A/c No.	6147000100005682		
Designation	PEON	ESI Number	1113628726		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2016		
Paid Days	28.00	Leave	0.00		
		UAN#	100695494160		
Rate		Earnings		Deductions	
BASIC	16792	15167	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	452	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	3000	
ARREAR	953	953			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18245.00	16572	Total	4925.00	
Net Payable for the Month March, 2023			11647.00		
(Rupees Eleven Thousand Six Hundred Forty Seven Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG59	P.F. Number	DL/CPM/36190/00376		
Employee Name	SANDEEP KUMAR	PAN No.	CULPK2783D		
F / H Name	OM PRAKASH	Bank A/c No.	6147000100008777		
Designation	E.T.P. OPERATOR	ESI Number	1114818940		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	23/05/2016		
Paid Days	31.00	Leave	0.00		
		UAN#	100758980924		
Rate		Earnings		Deductions	
BASIC	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	3893	3893			
MISC2	0	0			
D.Wage	0.00	0			
Total	27250.00	27250	Total	1800.00	
Net Payable for the Month March, 2023			25450.00		
(Rupees Twenty Five Thousand Four Hundred Fifty Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG6	P.F. Number	DL/CPM/36190/00209		
Employee Name	SHYAM PATEL	PAN No.	DVJPP7407M		
F / H Name	VIRENCHI PATEL	Bank A/c No.	6147000100005868		
Designation	ABDAR	ESI Number	1113761223		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2011		
Paid Days	29.00	Leave	0.00		
		UAN#	100354951974		
Rate		Earnings		Deductions	
BASIC	18499	17306	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	1193	1193			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19692.00	18499	Total	1939.00	
Net Payable for the Month March, 2023			16560.00		
(Rupees Sixteen Thousand Five Hundred Sixty Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG60	P.F. Number	DL/CPM/36190/00377		
Employee Name	AJAY KUMAR	PAN No.	EGMPK9857H		
F / H Name	PARTAP SINGH	Bank A/c No.	6147000100008768		
Designation	E.T.P. OPERATOR	ESI Number	1114818946		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	23/05/2016		
Paid Days	15.00	Leave	0.00		
		UAN#	100758981117		
Rate		Earnings		Deductions	
BASIC	20357	9850	E.P.F. (Employee's Share)	1752	
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	1452	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	3296	3296			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	26653.00	14598	Total	1752.00	
Net Payable for the Month March, 2023			12846.00		
(Rupees Twelve Thousand Eight Hundred Forty Six Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG61	P.F. Number	DL/CPM/36190/00378		
Employee Name	VEERU	PAN No.	AIQPV0298R		
F / H Name	HARPAL	Bank A/c No.	1736000100120353		
Designation	E.T.P. OPERATOR	ESI Number	1114818952		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	23/05/2016		
Paid Days	31.00	Leave	0.00		
		UAN#	100758546762		
Rate		Earnings		Deductions	
BASIC	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	2687	2687			
MISC2	0	0			
D.Wage	0.00	0			
Total	24186.00	24186	Total	1800.00	
Net Payable for the Month March, 2023			22386.00		
(Rupees Twenty Two Thousand Three Hundred Eighty Six Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG62	P.F. Number	DL/CPM/36190/00380		
Employee Name	LALIT KUMAR	PAN No.	EJYPK9850H		
F / H Name	BANWARI LAL	Bank A/c No.	0175010100283657		
Designation	WAITER	ESI Number	1113687417		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2016		
Paid Days	28.00	Leave	0.00		
		UAN#	100758977043		
Rate		Earnings		Deductions	
BASIC	18499	16709	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	133.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1019	1019			
MISC2	0	0			
D.Wage	0.00	0			
Total	19518.00	17728	Total	1933.00	
Net Payable for the Month March, 2023			15795.00		
(Rupees Fifteen Thousand Seven Hundred Ninety Five Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG63	P.F. Number	DL/CPM/36190/00399		
Employee Name	ANIL KUMAR ARYA	PAN No.	BLTPA1870P		
F / H Name	BHOPAL RAM ARYA	Bank A/c No.	0175010100280988		
Designation	WAITER	ESI Number	1114747351		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	07/07/2016		
Paid Days	28.00	Leave	0.00		
		UAN#	100758977268		
Rate		Earnings		Deductions	
BASIC	18499	16709	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	0	0			
NTC PAY	0	0			
INCENTIV	2175	2175			
MISC2	0	0			
D.Wage	0.00	0			
Total	20674.00	18884	Total	1942.00	
Net Payable for the Month March, 2023			16942.00		
(Rupees Sixteen Thousand Nine Hundred Forty Two Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG64	P.F. Number	DL/CPM/36190/00402		
Employee Name	DEEPAK	PAN No.	BPAPD3371R		
F / H Name	M. RAJU	Bank A/c No.	6147000100009031		
Designation	E.T.P. OPERATOR	ESI Number	1114873533		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/08/2016		
Paid Days	31.00	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	1792	1792			
MISC2	0	0			
D.Wage	0.00	0			
Total	23291.00	23291	Total	1800.00	
Net Payable for the Month March, 2023			21491.00		
(Rupees Twenty One Thousand Four Hundred Ninety One Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG65	P.F. Number	DL/CPM/36190/10412		
Employee Name	BASANT KUMAR	PAN No.	EYTPK6463A		
F / H Name	BUDHARI	Bank A/c No.	6147000100009402		
Designation	HELPER	ESI Number	1114946954		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2016		
Paid Days	28.00	Leave	0.00		
		UAN#	100986004343		
Rate		Earnings		Deductions	
BASIC	16792	15167	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	121.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	925	835	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	90	90			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17807.00	16092	Total	1921.00	
Net Payable for the Month March, 2023			14171.00		
(Rupees Fourteen Thousand One Hundred Seventy One Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG66	P.F. Number	DL/CPM/36190/10411		
Employee Name	RAJAT	PAN No.	CIOPR9424H		
F / H Name	RAKESH	Bank A/c No.	1736001500008942		
Designation	DATA ENTRY OPTR.	ESI Number	1114947075		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	13/12/2016		
Paid Days	28.00	Leave	0.00		
		UAN#	100986004336		
Rate		Earnings		Deductions	
BASIC	20357	18387	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	0	0			
NTC PAY	0	0			
INCENTIV	1122	1122			
MISC2	0	0			
D.Wage	0.00	0			
Total	21479.00	19509	Total	1947.00	
Net Payable for the Month March, 2023			17562.00		
(Rupees Seventeen Thousand Five Hundred Sixty Two Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG67	P.F. Number	DL/CPM/36190/10416		
Employee Name	RAVI	PAN No.	CLHPR4607L		
F / H Name	DHANIRAM	Bank A/c No.	6147000100009439		
Designation	WAITER	ESI Number	1114947084		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	13/12/2016		
Paid Days	26.00	Leave	0.00		
		UAN#	100986004583		
Rate		Earnings		Deductions	
BASIC	18499	15515	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	128.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1442	1442			
MISC2	0	0			
D.Wage	0.00	0			
Total	19941.00	16957	Total	1928.00	
Net Payable for the Month March, 2023			15029.00		
(Rupees Fifteen Thousand Twenty Nine Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG68	P.F. Number	DL/CPM/36190/10409		
Employee Name	SANDEEP KUMAR	PAN No.	EKQPK7001D		
F / H Name	RAM AWDHESH	Bank A/c No.	6147000100009934		
Designation	WAITER	ESI Number	2014845364		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	17/12/2016		
Paid Days	29.00	Leave	0.00		
		UAN#	100986004315		
Rate		Earnings		Deductions	
BASIC	18499	17306	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	1193	1193			
MISC2	0	0			
D.Wage	0.00	0			
Total	19692.00	18499	Total	1939.00	
Net Payable for the Month March, 2023			16560.00		
(Rupees Sixteen Thousand Five Hundred Sixty Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG69	P.F. Number	DL/CPM/36190/10405		
Employee Name	SUDHANSHU KUMAR	PAN No.	EBMPK8131B		
F / H Name	PAWAN SINGH	Bank A/c No.	6147000100006636		
Designation	ABDAR	ESI Number	1114947105		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/12/2016		
Paid Days	24.00	Leave	0.00		
		UAN#	100986004273		
Rate		Earnings		Deductions	
BASIC	18499	14322	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	116.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1094	1094			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19593.00	15416	Total	1916.00	
Net Payable for the Month March, 2023			13500.00		
(Rupees Thirteen Thousand Five Hundred Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG7	P.F. Number	DL/CPM/36190/00216		
Employee Name	PRADEEP KUMAR	PAN No.	CUEPK5003R		
F / H Name	RAMAWDHESH	Bank A/c No.	6147000100003046		
Designation	ABDAR	ESI Number	1113805048		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/08/2011		
Paid Days	31.00	Leave	0.00		
		UAN#	100274160564		
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)	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	1542	1542			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	20041.00	20041	Total	1951.00	
Net Payable for the Month March, 2023			18090.00		
(Rupees Eighteen Thousand Ninety Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG70	P.F. Number	DL/CPM/36190/10417		
Employee Name	NAVEEN CHANDRA ARYA	PAN No.	BWKPA2368B		
F / H Name	SINGA RAM	Bank A/c No.	6147000100009420		
Designation	HELPER	ESI Number	1114947116		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/12/2016		
Paid Days	26.00	Leave	0.00		
		UAN#	100986004596		
Rate		Earnings		Deductions	
BASIC	16792	14084	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	121.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	2008	2008			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18800.00	16092	Total	1921.00	
Net Payable for the Month March, 2023			14171.00		
(Rupees Fourteen Thousand One Hundred Seventy One Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG71	P.F. Number	DL/CPM/36190/10415		
Employee Name	AMIT KUMAR	PAN No.	CDOPK6750L		
F / H Name	BHUVAN CHANDRA	Bank A/c No.	6147000100009341		
Designation	WAITER	ESI Number	1114947126		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/12/2016		
Paid Days	23.00	Leave	0.00		
		UAN#	100986004370		
Rate		Earnings		Deductions	
BASIC	22146	16431	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	2024	2024			
MISC2	0	0			
D.Wage	0.00	0			
Total	24170.00	18455	Total	1800.00	
Net Payable for the Month March, 2023			16655.00		
(Rupees Sixteen Thousand Six Hundred Fifty Five Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG72	P.F. Number	DL/CPM/36190/10404		
Employee Name	SURAJ ARYA	PAN No.	DCAPA1305M		
F / H Name	MOHAN RAM	Bank A/c No.	6147000100009457		
Designation	WAITER	ESI Number	1114947141		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/12/2016		
Paid Days	4.00	Leave	0.00		
		UAN#	100986004260		
Rate		Earnings		Deductions	
BASIC	18499	2387	E.P.F. (Employee's Share)	370	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	24.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	696	696			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19195.00	3083	Total	394.00	
Net Payable for the Month March, 2023			2689.00		
(Rupees Two Thousand Six Hundred Eighty Nine Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG73	P.F. Number	DL/CPM/36190/10403		
Employee Name	PINTOO KUMAR	PAN No.	FZHPK1984G		
F / H Name	HARI PRASAD	Bank A/c No.	4894000100054540		
Designation	HELPER	ESI Number	1114947172		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	19/12/2016		
Paid Days	21.00	Leave	0.00		
		UAN#	100986004256		
Rate		Earnings		Deductions	
BASIC	16792	11375	E.P.F. (Employee's Share)	1511	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	95.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1219	1219			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18011.00	12594	Total	1606.00	
Net Payable for the Month March, 2023			10988.00		
(Rupees Ten Thousand Nine Hundred Eighty Eight Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG74	P.F. Number	DL/CPM/36190/10408		
Employee Name	NANADAN SINGH BHANDARI	PAN No.	BTTPB2371J		
F / H Name	PRATAP SINGH BHANDARI	Bank A/c No.	6147000100006089		
Designation	HELPER	ESI Number	1114947191		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	22/12/2016		
Paid Days	31.00	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)	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	0	0			
NTC PAY	0	0			
INCENTIV	2099	2099			
MISC2	0	0			
D.Wage	0.00	0			
Total	18891.00	18891	Total	1942.00	
Net Payable for the Month March, 2023			16949.00		
(Rupees Sixteen Thousand Nine Hundred Forty Nine Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG75	P.F. Number	DL/CPM/36190/10410		
Employee Name	SETH MAL	PAN No.	DYOPN6830H		
F / H Name	OM PRAKASH	Bank A/c No.	6147000100009378		
Designation	HELPER	ESI Number	1114947218		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	24/12/2016		
Paid Days	30.00	Leave	0.00		
		UAN#	100986004327		
Rate		Earnings		Deductions	
BASIC	22146	21432	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	1637	1637			
MISC2	0	0			
D.Wage	0.00	0			
Total	23783.00	23069	Total	1800.00	
Net Payable for the Month March, 2023			21269.00		
(Rupees Twenty One Thousand Two Hundred Sixty Nine Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG76	P.F. Number	DL/CPM/36190/10419		
Employee Name	ASHISH	PAN No.	BZGPA9399L		
F / H Name	KANHIYA LAL	Bank A/c No.	6147000100010053		
Designation	WAITER	ESI Number	1114947225		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	29/12/2016		
Paid Days	27.00	Leave	0.00		
		UAN#	100986004614		
Rate		Earnings		Deductions	
BASIC	20357	17730	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	140.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	931	931			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	21288.00	18661	Total	1940.00	
Net Payable for the Month March, 2023			16721.00		
(Rupees Sixteen Thousand Seven Hundred Twenty One Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG77	P.F. Number	DL/CPM/36190/10423		
Employee Name	DHARMENDRA SINGH	PAN No.	GQWPS4394M		
F / H Name	TRILOK SINGH	Bank A/c No.	6147000100010071		
Designation	COOK	ESI Number	1114965220		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	12/01/2017		
Paid Days	31.00	Leave	0.00		
		UAN#	101002060283		
Rate		Earnings		Deductions	
BASIC	18499	18499	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	1542	1542			
MISC2	0	0			
D.Wage	0.00	0			
Total	20041.00	20041	Total	1951.00	
Net Payable for the Month March, 2023			18090.00		
(Rupees Eighteen Thousand Ninety Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG78	P.F. Number	DL/CPM/36190/10424		
Employee Name	JISHAN	PAN No.	BETPJ9691C		
F / H Name	NASEEM	Bank A/c No.	6147000100008740		
Designation	ABDAR	ESI Number	1115018669		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2017		
Paid Days	29.00	Leave	0.00		
		UAN#	101020950393		
Rate		Earnings		Deductions	
BASIC	18499	17306	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	1193	1193			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19692.00	18499	Total	1939.00	
Net Payable for the Month March, 2023			16560.00		
(Rupees Sixteen Thousand Five Hundred Sixty Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG79	P.F. Number	DL/CPM/36190/10426		
Employee Name	LALIT KUMAR	PAN No.	AOXPL2798F		
F / H Name	MAHTAB CHAND	Bank A/c No.	6147000100004391		
Designation	RFID- ASST.	ESI Number	6922468404		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	15/03/2017		
Paid Days	31.00	Leave	0.00		
		UAN#	100758980163		
Rate		Earnings		Deductions	
BASIC	18499	18499	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	1542	1542			
MISC2	0	0			
D.Wage	0.00	0			
Total	20041.00	20041	Total	1951.00	
Net Payable for the Month March, 2023			18090.00		
(Rupees Eighteen Thousand Ninety Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG8	P.F. Number	DL/CPM/36190/00219		
Employee Name	SANDEEP SINGH	PAN No.	BBPPK5895L		
F / H Name	B S KANDARI	Bank A/c No.	6147000100005770		
Designation	WAITER	ESI Number	1113854639		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2011		
Paid Days	24.00	Leave	0.00		
		UAN#	100331350891		
Rate		Earnings		Deductions	
BASIC	20357	15760	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	160.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	5445	5445			
MISC2	0	0			
D.Wage	0.00	0			
Total	25802.00	21205	Total	1960.00	
Net Payable for the Month March, 2023			19245.00		
(Rupees Nineteen Thousand Two Hundred Forty Five Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG80	P.F. Number	DL/CPM/36190/10427		
Employee Name	CHARAN SINGH	PAN No.	GPYPS0678B		
F / H Name	RAJENDER SINGH	Bank A/c No.	6147000100005099		
Designation	ABDAR	ESI Number	1114166591		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	20/04/2017		
Paid Days	29.00	Leave	0.00		
		UAN#	101077715358		
Rate		Earnings		Deductions	
BASIC	20357	19044	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	1313	1313			
MISC2	0	0			
D.Wage	0.00	0			
Total	21670.00	20357	Total	1953.00	
Net Payable for the Month March, 2023			18404.00		
(Rupees Eighteen Thousand Four Hundred Four Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG81	P.F. Number	DL/CPM/36190/10429		
Employee Name	PRAVEEN UTTRA	PAN No.	ADIPU4938J		
F / H Name	RAM DHARI	Bank A/c No.	6147000100002612		
Designation	DATA ENTRY OPTR.	ESI Number	1115085296		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/05/2017		
Paid Days	30.50	Leave	0.00		
		UAN#	101100057782		
Rate		Earnings		Deductions	
BASIC	22146	21789	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	1741	1741			
MISC2	0	0			
D.Wage	0.00	0			
Total	23887.00	23530	Total	1800.00	
Net Payable for the Month March, 2023			21730.00		
(Rupees Twenty One Thousand Seven Hundred Thirty Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG82	P.F. Number	DL/CPM/36190/10432		
Employee Name	KARMVIR RAJORIA	PAN No.	ASBPR8895F		
F / H Name	LAXMAN RAJORIA	Bank A/c No.	6147000100001011		
Designation	DATA ENTRY OPTR.	ESI Number	1115085337		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	05/05/2017		
Paid Days	31.00	Leave	0.00		
		UAN#	101100067698		
Rate		Earnings		Deductions	
BASIC	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	1846	1846			
MISC2	0	0			
D.Wage	0.00	0			
Total	23992.00	23992	Total	1800.00	
Net Payable for the Month March, 2023			22192.00		
(Rupees Twenty Two Thousand One Hundred Ninety Two Only)					
Note : This is computer generated statement and does not require signature					

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NEW DELHI

INDIA

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

Employee Code	TTEG83	P.F. Number	DL/CPM/36190/10434		
Employee Name	ASHA	PAN No.	BUAPA2297J		
F / H Name	RAJIV	Bank A/c No.	6147000100006450		
Designation	ATTENDENT	ESI Number	1114728851		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2017		
Paid Days	21.50	Leave	0.00		
		UAN#	100636503338		
Rate		Earnings		Deductions	
BASIC	18499	12830	E.P.F. (Employee's Share)	1711	
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	1430	1430			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19929.00	14260	Total	1818.00	
Net Payable for the Month March, 2023			12442.00		
(Rupees Twelve Thousand Four Hundred Forty Two Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG84	P.F. Number	DL/CPM/36190/10435		
Employee Name	NASEEB AHLAWAT	PAN No.	BZZPA1145F		
F / H Name	HUSHARA SINGH	Bank A/c No.	6147000100010558		
Designation	LIFE GUARD	ESI Number	1115106346		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2017		
Paid Days	31.00	Leave	0.00		
		UAN#	101122869584		
Rate		Earnings		Deductions	
BASIC	20357	20357	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	166.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1696	1696			
MISC2	0	0			
D.Wage	0.00	0			
Total	22053.00	22053	Total	1966.00	
Net Payable for the Month March, 2023			20087.00		
(Rupees Twenty Thousand Eighty Seven Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG85	P.F. Number	DL/CPM/36190/10436		
Employee Name	VIVEK	PAN No.	AXQPV0384B		
F / H Name	JAGAN NATH	Bank A/c No.	6147000100005026		
Designation	HELPER	ESI Number	1115106362		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2017		
Paid Days	28.00	Leave	0.00		
		UAN#	101122873008		
Rate		Earnings		Deductions	
BASIC	16792	15167	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	121.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	925	925			
MISC2	0	0			
D.Wage	0.00	0			
Total	17717.00	16092	Total	1921.00	
Net Payable for the Month March, 2023			14171.00		
(Rupees Fourteen Thousand One Hundred Seventy One Only)					
Note : This is computer generated statement and does not require signature					

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NEW DELHI

INDIA

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

Employee Code	TTEG86	P.F. Number	DL/CPM/36190/10437		
Employee Name	SHYAM LAL	PAN No.	GGSPS9759C		
F / H Name	SUKHLAL	Bank A/c No.	6147000100008087		
Designation	MALI	ESI Number	1114609534		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2017		
Paid Days	23.00	Leave	0.00		
		UAN#	100531473864		
Rate		Earnings		Deductions	
BASIC	16792	12459	E.P.F. (Employee's Share)	1679	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	105.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	2500	
ARREAR	1534	1534			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18326.00	13993	Total	4284.00	
Net Payable for the Month March, 2023			9709.00		
(Rupees Nine Thousand Seven Hundred Nine Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG87	P.F. Number	DL/CPM/36190/10455		
Employee Name	HUNNY	PAN No.	ATZPH8750L		
F / H Name	PAWAN KUMAR	Bank A/c No.	6147000100010743		
Designation	HELPER	ESI Number	1115128075		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	19/07/2017		
Paid Days	31.00	Leave	0.00		
		UAN#	101152257286		
Rate		Earnings		Deductions	
BASIC	16792	16792	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	0	0			
NTC PAY	0	0			
INCENTIV	2099	2099			
MISC2	0	0			
D.Wage	0.00	0			
Total	18891.00	18891	Total	1942.00	
Net Payable for the Month March, 2023			16949.00		
(Rupees Sixteen Thousand Nine Hundred Forty Nine Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG88	P.F. Number	DL/CPM/36190/10456
Employee Name	RINKU	PAN No.	CBIPR3032E
F / H Name	GANESH	Bank A/c No.	6147000100010141
Designation	MALI	ESI Number	1113761238
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/08/2017
Paid Days	8.00	Leave	0.00
		UAN#	100636501083
	Rate	Earnings	Deductions
BASIC	16792	4333	E.P.F. (Employee's Share) 605
H.R.A.	0	0	E.S.I.C. (Employee's Share) 38.00
CONVEY.	0	0	ADVANCE 2000
TECH. AL	0	0	I.TAX 0
SPL. ALL	500	129	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	582	582	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	17874.00	5044	Total 2643.00
Net Payable for the Month March, 2023		2401.00	
(Rupees Two Thousand Four Hundred One Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG89	P.F. Number	DL/CPM/36190/10457		
Employee Name	RAKESH KUMAR	PAN No.	BWVPK0887K		
F / H Name	RAM NARAYAN	Bank A/c No.	0147000108116661		
Designation	HELPER	ESI Number	1115147656		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/08/2017		
Paid Days	16.00	Leave	0.00		
		UAN#	101164583643		
Rate		Earnings		Deductions	
BASIC	16792	8667	E.P.F. (Employee's Share)	1175	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	74.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1128	1128			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17920.00	9795	Total	1249.00	
Net Payable for the Month March, 2023			8546.00		
(Rupees Eight Thousand Five Hundred Forty Six Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG9	P.F. Number	DL/CPM/36190/00230		
Employee Name	PRASANT	PAN No.	DMKPP5890J		
F / H Name	RAMESH GUPTA	Bank A/c No.	1514000100916204		
Designation	HELPER	ESI Number	1113923683		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2012		
Paid Days	27.00	Leave	0.00		
		UAN#	100277952840		
Rate		Earnings		Deductions	
BASIC	16792	14625	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	116.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	768	768			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17560.00	15393	Total	1916.00	
Net Payable for the Month March, 2023			13477.00		
(Rupees Thirteen Thousand Four Hundred Seventy Seven Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG90	P.F. Number	DL/CPM/36190/10458		
Employee Name	SUNIL SINGH NEGI	PAN No.	AWXPN1308B		
F / H Name	PREM SINGH NEGI	Bank A/c No.	6147000100005956		
Designation	ABDAR	ESI Number	1113687414		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/09/2017		
Paid Days	30.00	Leave	0.00		
		UAN#	101180696958		
Rate		Earnings		Deductions	
BASIC	20357	19700	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	160.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1505	1505			
MISC2	0	0			
D.Wage	0.00	0			
Total	21862.00	21205	Total	1960.00	
Net Payable for the Month March, 2023			19245.00		
(Rupees Nineteen Thousand Two Hundred Forty Five Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG91	P.F. Number	DL/CPM/36190/10461		
Employee Name	PESHKAR VERMA	PAN No.	BJJPV6933L		
F / H Name	SHYAM LAL	Bank A/c No.	6147000100011025		
Designation	MALI	ESI Number	1115198394		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2017		
Paid Days	20.00	Leave	0.00		
		UAN#	101208113395		
Rate		Earnings		Deductions	
BASIC	16792	10834	E.P.F. (Employee's Share)	1427	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	90.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1060	1060			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17852.00	11894	Total	1517.00	
Net Payable for the Month March, 2023			10377.00		
(Rupees Ten Thousand Three Hundred Seventy Seven Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG92	P.F. Number	DL/CPM/36190/10463		
Employee Name	ASHOK KUMAR	PAN No.	GKRPK9583H		
F / H Name	MANI RAM	Bank A/c No.	6147000100011034		
Designation	HELPER	ESI Number	1115198399		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2017		
Paid Days	29.00	Leave	0.00		
		UAN#	101208119042		
Rate		Earnings		Deductions	
BASIC	16792	15709	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	1083	1083			
MISC2	0	0			
D.Wage	0.00	0			
Total	17875.00	16792	Total	1926.00	
Net Payable for the Month March, 2023			14866.00		
(Rupees Fourteen Thousand Eight Hundred Sixty Six Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG93	P.F. Number	DL/CPM/36190/10464		
Employee Name	GOPAL SINGH	PAN No.	BMRPS6085H		
F / H Name	GYAN SINGH	Bank A/c No.	6147000100011016		
Designation	ATTENDENT	ESI Number	6708545952		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2017		
Paid Days	30.00	Leave	0.00		
		UAN#	101208120565		
Rate		Earnings		Deductions	
BASIC	16792	16250	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	300	290	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	1264	1264			
MISC2	0	0			
D.Wage	0.00	0			
Total	18356.00	17804	Total	1934.00	
Net Payable for the Month March, 2023			15870.00		
(Rupees Fifteen Thousand Eight Hundred Seventy Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG94	P.F. Number	DL/CPM/36190/10465
Employee Name	REWATI	PAN No.	DESPR5554H
F / H Name	GUMAN SINGH NEGI	Bank A/c No.	6147000100011043
Designation	ATTENDENT	ESI Number	1115198404
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2017
Paid Days	14.00	Leave	0.00
		UAN#	101208121083
	Rate	Earnings	Deductions
BASIC	16792	7583	E.P.F. (Employee's Share) 1008
H.R.A.	0	0	E.S.I.C. (Employee's Share) 63.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	813	813	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	17605.00	8396	Total 1071.00
Net Payable for the Month March, 2023		7325.00	
(Rupees Seven Thousand Three Hundred Twenty Five Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG95	P.F. Number	DL/CPM/36190/10471		
Employee Name	KAMLESH VERMA	PAN No.	AMBPV8241P		
F / H Name	RAM SURAT VERMA	Bank A/c No.	6147000100000542		
Designation	WAITER	ESI Number	1115216964		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2017		
Paid Days	25.00	Leave	0.00		
		UAN#	100188219471		
Rate		Earnings		Deductions	
BASIC	18499	14919	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	3965	3965			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	22464.00	18884	Total	1942.00	
Net Payable for the Month March, 2023			16942.00		
(Rupees Sixteen Thousand Nine Hundred Forty Two Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG96	P.F. Number	DL/CPM/36190/10472		
Employee Name	UPENDR KUMAR	PAN No.	DWCPK7539H		
F / H Name	CHANDARBHAN	Bank A/c No.	6147000100011104		
Designation	WAITER	ESI Number	1115216969		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2017		
Paid Days	27.50	Leave	0.00		
		UAN#	101225582367		
Rate		Earnings		Deductions	
BASIC	22146	19646	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	6652	6652			
MISC2	0	0			
D.Wage	0.00	0			
Total	28798.00	26298	Total	1800.00	
Net Payable for the Month March, 2023			24498.00		
(Rupees Twenty Four Thousand Four Hundred Ninety Eight Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG97	P.F. Number	DL/CPM/36190/10474		
Employee Name	RAHUL	PAN No.	ESTPR7566H		
F / H Name	ANAND PRAKASH	Bank A/c No.	6147001700000446		
Designation	WAITER	ESI Number	1115216973		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2017		
Paid Days	29.00	Leave	0.00		
		UAN#	101225583411		
Rate		Earnings		Deductions	
BASIC	18499	17306	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	1193	1193			
MISC2	0	0			
D.Wage	0.00	0			
Total	19692.00	18499	Total	1939.00	
Net Payable for the Month March, 2023			16560.00		
(Rupees Sixteen Thousand Five Hundred Sixty Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG98	P.F. Number	DL/CPM/36190/10477		
Employee Name	SANDEEP KUMAR	PAN No.	EHLPK8832A		
F / H Name	NIWAS SHARMA	Bank A/c No.	6147000100006441		
Designation	WAITER	ESI Number	1114053877		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2018		
Paid Days	23.00	Leave	0.00		
		UAN#	100758545648		
Rate		Earnings		Deductions	
BASIC	20357	15104	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	0	0			
NTC PAY	0	0			
INCENTIV	2708	2708			
MISC2	0	0			
D.Wage	0.00	0			
Total	23065.00	17812	Total	1934.00	
Net Payable for the Month March, 2023			15878.00		
(Rupees Fifteen Thousand Eight Hundred Seventy Eight Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTEG99	P.F. Number	DL/CPM/36190/10478		
Employee Name	PINKI	PAN No.	CJSPP1988H		
F / H Name	AJAY	Bank A/c No.	6147000100012699		
Designation	ATTENDENT	ESI Number	1115269941		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2018		
Paid Days	28.00	Leave	0.00		
		UAN#	101269857135		
Rate		Earnings		Deductions	
BASIC	16792	15167	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	121.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	925	925			
MISC2	0	0			
D.Wage	0.00	0			
Total	17717.00	16092	Total	1921.00	
Net Payable for the Month March, 2023			14171.00		
(Rupees Fourteen Thousand One Hundred Seventy One Only)					
Note : This is computer generated statement and does not require signature					