

Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052						
Pay Slip for the month of June, 2021								
Employee Name CHANDER JEET YADAV		ID #						
F/H Name SAMEY NATH YADAV		P.F. Number DL/CPM/27442/						
Designation		UAN # 0						
Department TDPPL		Insurance Number 2214735846						
Mode of Payment CASH/BANK		Branch TDPPL						
Account No.								
BASIC 15910	H.R.A. 0	CONV. 0	HEA 0	SPLALL 0	CCA 0	Total 15910.00		
Attendance	Earning		Deduction		Employer Deduction	Net Payment		
Working Day 10.00	BASIC	7425 AREAR1	0	E.P.F.	0	E.P.S.	0	7369.00
Holiday 2.00	H.R.A.	0 ARREAR	0	E.S.I.C.	56.00	E.P.F.	0	
E.L. 1.00	CONV.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	241.31	
C.L. 1.00	HEA	0 ARREAR	0			LWFER	0.00	
S.L. 0.00	SPLALL	0		I.TAX	0			
C.H. 0.00		OT.AMT	0	DAMAGE	0			
W.P. 16.00	CCA	0						
P.D. 14.00		Gross Total	7425					
Leave Day 0.00				Gross Deduction	56.00			
Note : This is computer generated statement and does not require signature								

Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052						
Pay Slip for the month of June, 2021								
Employee Name SAJJAD ALAM KHAN		ID #						
F/H Name		P.F. Number DL/CPM/27442/						
Designation SUPERVISOR		UAN # 0						
Department TDPPL		Insurance Number 2214412509						
Mode of Payment CASH/BANK		Branch TDPPL						
Account No.								
BASIC 15910	H.R.A. 0	CONV. 0	HEA 0	SPLALL 0	CCA 0	Total 15910.00		
Attendance	Earning		Deduction		Employer Deduction	Net Payment		
Working Day 11.00	BASIC	7955 AREAR1	0	E.P.F.	0	E.P.S.	0	7895.00
Holiday 2.00	H.R.A.	0 ARREAR	0	E.S.I.C.	60.00	E.P.F.	0	
E.L. 1.00	CONV.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	258.54	
C.L. 1.00	HEA	0 ARREAR	0			LWFER	0.00	
S.L. 0.00	SPLALL	0		I.TAX	0			
C.H. 0.00		OT.AMT	0	DAMAGE	0			
W.P. 15.00	CCA	0						
P.D. 15.00		Gross Total	7955					
Leave Day 0.00				Gross Deduction	60.00			
Note : This is computer generated statement and does not require signature								



Name of Establishment **D. K. TRADERS**
 Address BK-1/148A SHALIMAR BAGH DELHI-110052

Pay Slip for the month of **June, 2021**

Employee Name SHASHI GUPTA ID #
 F/H Name PAWAAN GUPTA P.F. Number DL/CPM/27442/
 Designation . UAN # 0
 Department TDPPL Insurance Number 2214735848
 Mode of Payment CASH/BANK Branch TDPPL
 Account No.

BASIC	H.R.A.	CONV.	HEA	SPLALL	CCA	Total
15910	0	0	0	0	0	15910.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>		<u>Net Payment</u>
Working Day	11.00	BASIC	7955 AREAR1	0	E.P.F.	0	E.P.S.	0
Holiday	2.00	H.R.A.	0 ARREAR	0	E.S.I.C.	60.00	E.P.F.	0
E.L.	1.00	CONV.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	258.54
C.L.	1.00	HEA	0 ARREAR	0	I.TAX	0	LWFER	0.00
S.L.	0.00	SPLALL	0	0	DAMAGE	0		
C.H.	0.00		OT.AMT	0				
W.P.	15.00	CCA	0 Gross	7955				
P.D.	15.00		Total					
Leave Day	0.00				Gross Deduction	60.00		
								7895.00

Note : This is computer generated statement and does not require signature



Name of Establishment **D. K. TRADERS**
Address BK-1/148A SHALIMAR BAGH DELHI-110052

Pay Slip for the month of **June, 2021**

Employee Name **MANOJ DAS** ID #
F/H Name **UMESH DAS** P.F. Number **DL/CPM/27442/**
Designation **HELPER** UAN # **101568411431**
Department **TPDDL STAFF** Insurance Number **2214682682**
Mode of Payment **ECS** Branch **TPDDL STAFF**
Account No.

BASIC	H.R.A.	CONV.	HEA	SPLALL	CCA	Total
11137	3182	1591	0	0	0	15910.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0 AREAR1	0	E.P.F.	0	E.P.S.	0
Holiday	0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	0.00	E.P.F.	0
E.L.	0.00	CONV.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	0.00
C.L.	0.00	HEA	0 ARREAR	0			LWFER	0.00
S.L.	0.00	SPLALL	0		I.TAX	0		
C.H.	0.00		OT.AMT	0	DAMAGE	0		
W.P.	30.00	CCA	0 Gross	0				
P.D.	0.00		Total					
Leave Day	0.00				Gross Deduction	0.00		

Note : This is computer generated statement and does not require signature

Name of Establishment **D. K. TRADERS**
Address BK-1/148A SHALIMAR BAGH DELHI-110052

Pay Slip for the month of **June, 2021**

Employee Name **MANTOSH KUMAR** ID #
F/H Name **BALRAM MANDAL** P.F. Number **DL/CPM/27442/10667**
Designation **L.M.** UAN # **101367020253**
Department **TPDDL STAFF** Insurance Number **1014354377**
Mode of Payment **CASH/BANK** Branch **TPDDL STAFF**
Account No.

BASIC	H.R.A.	CONV.	HEA	SPLALL	CCA	Total
13504	3858	1929	0	0	0	19291.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>		<u>Net Payment</u>
Working Day	9.00	BASIC	5852 AREAR1	0	E.P.F.	1003	E.P.S.	696
Holiday	2.00	H.R.A.	1672 ARREAR	0	E.S.I.C.	63.00	E.P.F.	307
E.L.	1.00	CONV.	836 ARREAR	0	ADVAN.	0	E.S.I.C.	271.70
C.L.	1.00	HEA	0 ARREAR	0			LWFER	0.00
S.L.	0.00	SPLALL	0		I.TAX	0		
C.H.	0.00		OT.AMT	0	DAMAGE	0		
W.P.	17.00	CCA	0 Gross	8360				
P.D.	13.00		Total					
Leave Day	0.00				Gross Deduction	1066.00		

Note : This is computer generated statement and does not require signature



Name of Establishment **D. K. TRADERS**
Address BK-1/148A SHALIMAR BAGH DELHI-110052

Pay Slip for the month of **June, 2021**

Employee Name ANIL KUMAR ID #
F/H Name ROOP RAM P.F. Number DL/CPM/27442/10680
Designation ALM UAN # 100497988916
Department TPDDL STAFF Insurance Number 2213685479
Mode of Payment ECS Branch TPDDL STAFF
Account No.

BASIC	H.R.A.	CONV.	HEA	SPLALL	CCA	Total
11137	3182	1591	0	0	0	15910.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>		<u>Net Payment</u>	
Working Day	13.00	BASIC	6311 AREAR1	0	E.P.F.	1082	E.P.S.	751	2866.00
Holiday	2.00	H.R.A.	1803 ARREAR	0	E.S.I.C.	68.00	E.P.F.	331	
E.L.	1.00	CONV.	902 ARREAR	0	ADVAN.	5000	E.S.I.C.	293.02	
C.L.	1.00	HEA	0 ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00		OT.AMT	0	DAMAGE	0			
W.P.	13.00	CCA	0 Gross	9016					
P.D.	17.00		Total						
Leave Day	0.00				Gross Deduction	6150.00			

Note : This is computer generated statement and does not require signature

Name of Establishment **D. K. TRADERS**
Address BK-1/148A SHALIMAR BAGH DELHI-110052

Pay Slip for the month of **June, 2021**

Employee Name MANGAL SINGH ID #
F/H Name PRASAD P.F. Number DL/CPM/27442/10659
Designation ALM UAN # 101273651480
Department TPDDL STAFF Insurance Number 2213820217
Mode of Payment CASH/BANK Branch TPDDL STAFF
Account No.

BASIC	H.R.A.	CONV.	HEA	SPLALL	CCA	Total
11137	3182	1591	0	0	0	15910.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>		<u>Net Payment</u>	
Working Day	13.00	BASIC	6311 AREAR1	0	E.P.F.	1082	E.P.S.	0	2866.00
Holiday	2.00	H.R.A.	1803 ARREAR	0	E.S.I.C.	68.00	E.P.F.	1082	
E.L.	1.00	CONV.	902 ARREAR	0	ADVAN.	5000	E.S.I.C.	293.02	
C.L.	1.00	HEA	0 ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00		OT.AMT	0	DAMAGE	0			
W.P.	13.00	CCA	0 Gross	9016					
P.D.	17.00		Total						
Leave Day	0.00				Gross Deduction	6150.00			

Note : This is computer generated statement and does not require signature



Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052						
Pay Slip for the month of June, 2021								
Employee Name RAMNARESH SATNAMI		ID #						
F/H Name MATADEEN SATNAMI		P.F. Number DL/CPM/27442/						
Designation ALM		UAN # 101158034377						
Department TPDDL STAFF		Insurance Number 2016772989						
Mode of Payment CASH/BANK		Branch TPDDL STAFF						
Account No.								
BASIC	H.R.A.	CONV.	HEA	SPLALL	CCA	Total		
11137	3182	1591	0	0	0	15910.00		
Attendance	Earning		Deduction		Employer Deduction	Net Payment		
Working Day 0.00	BASIC	0 AREAR1	0	E.P.F.	0	E.P.S.	0	0.00
Holiday 0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	0.00	E.P.F.	0	
E.L. 0.00	CONV.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	0.00	
C.L. 0.00	HEA	0 ARREAR	0			LWFER	0.00	
S.L. 0.00	SPLALL	0		I.TAX	0			
C.H. 0.00		OT.AMT	0	DAMAGE	0			
W.P. 30.00	CCA	0 Gross	0					
P.D. 0.00		Total						
Leave Day 0.00				Gross Deduction	0.00			
Note : This is computer generated statement and does not require signature								

Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052						
Pay Slip for the month of June, 2021								
Employee Name SHANI KUMAR		ID #						
F/H Name SOHAN PAL SINGH		P.F. Number DL/CPM/27442/646						
Designation ALM		UAN # 101172597742						
Department TPDDL STAFF		Insurance Number 2214311047						
Mode of Payment CASH/BANK		Branch TPDDL STAFF						
Account No.								
BASIC	H.R.A.	CONV.	HEA	SPLALL	CCA	Total		
11137	3182	1591	0	0	0	15910.00		
Attendance	Earning		Deduction		Employer Deduction	Net Payment		
Working Day 8.00	BASIC	4455 AREAR1	0	E.P.F.	764	E.P.S.	530	552.00
Holiday 2.00	H.R.A.	1273 ARREAR	0	E.S.I.C.	48.00	E.P.F.	234	
E.L. 1.00	CONV.	636 ARREAR	0	ADVAN.	5000	E.S.I.C.	206.83	
C.L. 1.00	HEA	0 ARREAR	0			LWFER	0.00	
S.L. 0.00	SPLALL	0		I.TAX	0			
C.H. 0.00		OT.AMT	0	DAMAGE	0			
W.P. 18.00	CCA	0 Gross	6364					
P.D. 12.00		Total						
Leave Day 0.00				Gross Deduction	5812.00			
Note : This is computer generated statement and does not require signature								



Name of Establishment **D. K. TRADERS**
 Address **BK-1/148A SHALIMAR BAGH DELHI-110052**

Pay Slip for the month of **June, 2021**

Employee Name **VIJAY DAS** ID #
 F/H Name **PARMESHWAR DAS** P.F. Number **DL/CPM/27442/10663**
 Designation **ALM** UAN # **101312867469**
 Department **TPDDL STAFF** Insurance Number **2214478815**
 Mode of Payment **CASH/BANK** Branch **TPDDL STAFF**
 Account No.

BASIC	H.R.A.	CONV.	HEA	SPLALL	CCA	Total
11137	3182	1591	0	0	0	15910.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONV.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00	HEA	0	ARREAR	0	I.TAX	0	
S.L.	0.00	SPLALL	0		0	DAMAGE	0	
C.H.	0.00		0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross	0			
P.D.	0.00		0	Total	0			
Leave Day	0.00					Gross Deduction	0.00	

Note : This is computer generated statement and does not require signature

