

Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052								
Pay Slip for the month of May, 2022										
Employee Name AJAY KUMAR		ID #								
F/H Name DHOOP SINGH		P.F. Number DL/CPM/27442/10884								
Designation L.M.		UAN # 101189955539								
Department TPDDL STAFF		Insurance Number 2214328879								
Mode of Payment ECS		Branch TPDDL STAFF								
		Account No.								
BASIC	H.R.A.	CONV.	HEA	SPLALL	CCA	Total				
13504	4916	1600	0	0	0	20020.00				
Attendance		Earning		Deduction		Employer Deduction				
Working Day	15.00	BASIC	8712	AREAR1	0	E.P.F.	1550	E.P.S.	1076	Net Payment 11269.00
Holiday	3.00	H.R.A.	3172	ARREAR	0	E.S.I.C.	97.00	E.P.F.	474	
E.L.	1.00	CONV.	1032	ARREAR	0	ADVAN.	0	E.S.I.C.	419.77	
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.	11.00	CCA	0	Gross	12916					
P.D.	20.00			Total						
Leave Day	0.00					Gross Deduction	1647.00			
<i>Note : This is computer generated statement and does not require signature</i>										

Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052								
Pay Slip for the month of May, 2022										
Employee Name CHANDER JEET YADAV		ID #								
F/H Name SAMEY NATH YADAV		P.F. Number DL/CPM/27442/								
Designation SUPERVISOR		UAN # 0								
Department TPDDL STAFF		Insurance Number 2214735846								
Mode of Payment CASH/BANK		Branch TPDDL STAFF								
		Account No.								
BASIC	H.R.A.	CONV.	HEA	SPLALL	CCA	Total				
21756	0	0	0	0	0	21756.00				
Attendance		Earning		Deduction		Employer Deduction				
Working Day	22.00	BASIC	20352	AREAR1	0	E.P.F.	0	E.P.S.	0	Net Payment 14999.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.P.F.	0	
E.L.	1.00	CONV.	0	ARREAR	0	ADVAN.	5353	E.S.I.C.	0.00	
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.	2.00	CCA	0	Gross	20352					
P.D.	29.00			Total						
Leave Day	0.00					Gross Deduction	5353.00			
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052								
Pay Slip for the month of May, 2022										
Employee Name GAURAV RAMESH SINGH		ID #								
F/H Name RAMESH		P.F. Number DL/CPM/27442/								
Designation SUPERVISOR		UAN # 0								
Department TPDDL STAFF		Insurance Number								
Mode of Payment CASH/BANK		Branch TPDDL STAFF								
		Account No.								
BASIC	H.R.A.	CONV.	HEA	SPLALL	CCA	Total				
21756	0	0	0	0	0	21756.00				
Attendance		Earning		Deduction		Employer Deduction				
Working Day	11.00	BASIC	10527	AREAR1	0	E.P.F.	0	E.P.S.	0	Net Payment
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.P.F.	0	
E.L.	1.00	CONV.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	0.00	
C.L.	1.00	HEA	0	ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			LTAX	0			
C.H.	0.00			OT.AMT	0	DAMAGE	0			
W.P.	16.00	CCA	0	Gross	10527					
P.D.	15.00			Total						
Leave Day	0.00					Gross Deduction	0.00			
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052								
Pay Slip for the month of May, 2022										
Employee Name MANSHARAM		ID #								
F/H Name MUNSHI LAL		P.F. Number DL/CPM/27442/10687								
Designation L.M.		UAN # 100867685579								
Department TPDDL STAFF		Insurance Number 1114762213								
Mode of Payment CASH/BANK		Branch TPDDL STAFF								
		Account No.								
BASIC	H.R.A.	CONV.	HEA	SPLALL	CCA	Total				
13504	4916	1600	0	0	0	20020.00				
Attendance		Earning		Deduction		Employer Deduction				
Working Day	6.00	BASIC	4356	AREAR1	0	E.P.F.	775	E.P.S.	538	Net Payment
Holiday	2.00	H.R.A.	1586	ARREAR	0	E.S.I.C.	49.00	E.P.F.	237	
E.L.	1.00	CONV.	516	ARREAR	0	ADVAN.	0	E.S.I.C.	209.89	
C.L.	1.00	HEA	0	ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			LTAX	0			
C.H.	0.00			OT.AMT	0	DAMAGE	0			
W.P.	21.00	CCA	0	Gross	6458					
P.D.	10.00			Total						
Leave Day	0.00					Gross Deduction	824.00			
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Name of Establishment **D. K. TRADERS**
 Address BK-1/148A SHALIMAR BAGH DELHI-110052
 Pay Slip for the month of **May, 2022**

Employee Name **PINKU PAL** ID #
 F/H Name **PARASHU RAM PAL** P.F. Number **DL/CPM/27442/10686**
 Designation **ALM** UAN # **101703557798**
 Department **TPDDL STAFF** Insurance Number **2214559829**
 Mode of Payment **ECS** Branch **TPDDL STAFF**
 Account No.

BASIC	H.R.A.	CONV.	HEA	SPLALL	CCA	Total
11137	3773	1600	0	0	0	16510.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>		<u>Net Payment</u>		
Working Day	13.00	BASIC	6467	AREAR1	0	E.P.F.	1150	E.P.S.	799	8365.00
Holiday	3.00	H.R.A.	2191	ARREAR	0	E.S.I.C.	72.00	E.P.F.	351	
E.L.	1.00	CONV.	929	ARREAR	0	ADVAN.	0	E.S.I.C.	311.58	
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	9587					
P.D.	18.00			Total						
Leave Day	0.00					Gross	1222.00			
						Deduction				

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Name of Establishment **D. K. TRADERS**
 Address BK-1/148A SHALIMAR BAGH DELHI-110052
 Pay Slip for the month of **May, 2022**

Employee Name **RAMLOBHIT DAS** ID #
 F/H Name **SH. SUKHDEV DAS** P.F. Number **DL/CPM/27442/10683**
 Designation **ALM** UAN # **100506056689**
 Department **TPDDL STAFF** Insurance Number **1114096487**
 Mode of Payment **ECS** Branch **TPDDL STAFF**
 Account No.

BASIC	H.R.A.	CONV.	HEA	SPLALL	CCA	Total
11137	3773	1600	0	0	0	16510.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>		<u>Net Payment</u>		
Working Day	13.00	BASIC	6467	AREAR1	0	E.P.F.	1150	E.P.S.	799	8365.00
Holiday	3.00	H.R.A.	2191	ARREAR	0	E.S.I.C.	72.00	E.P.F.	351	
E.L.	1.00	CONV.	929	ARREAR	0	ADVAN.	0	E.S.I.C.	311.58	
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	9587					
P.D.	18.00			Total						
Leave Day	0.00					Gross	1222.00			
						Deduction				

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Name of Establishment **D. K. TRADERS**
Address BK-1/148A SHALIMAR BAGH DELHI-110052
Pay Slip for the month of **May, 2022**

Employee Name **SANJEEV** ID #
F/H Name **RAJ KUMAR** P.F. Number **DL/CPM/27442/**
Designation **SUPERVISOR** UAN # **0**
Department **TPDDL STAFF** Insurance Number
Mode of Payment **CASH/BANK** Branch **TPDDL STAFF**
Account No.

BASIC	H.R.A.	CONV.	HEA	SPLALL	CCA	Total
22000	0	0	0	0	0	22000.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>	<u>Net Payment</u>	
Working Day	24.00	BASIC	22000	AREAR1	0	E.P.F.	0	22000.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	1.00	CONV.	0	ARREAR	0	ADVAN.	0	
C.L.	1.00	HEA	0	ARREAR	0	I.TAX	0	
S.L.	0.00	SPLALL	0			DAMAGE	0	
C.H.	0.00			OT.AMT	0			
W.P.	0.00	CCA	0	Gross	22000			
P.D.	31.00			Total				
Leave Day	0.00					Gross Deduction	0.00	

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Name of Establishment **D. K. TRADERS**
Address BK-1/148A SHALIMAR BAGH DELHI-110052
Pay Slip for the month of **May, 2022**

Employee Name **SANJEEV** ID #
F/H Name **LAL BABU** P.F. Number **DL/CPM/27442/**
Designation **ALM** UAN # **0**
Department **TPDDL STAFF** Insurance Number **2214851679**
Mode of Payment **CASH/BANK** Branch **TPDDL STAFF**
Account No.

BASIC	H.R.A.	CONV.	HEA	SPLALL	CCA	Total
16510	0	0	0	0	0	16510.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>	<u>Net Payment</u>	
Working Day	8.00	BASIC	6391	AREAR1	0	E.P.F.	0	6343.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	48.00	
E.L.	1.00	CONV.	0	ARREAR	0	ADVAN.	0	
C.L.	1.00	HEA	0	ARREAR	0	E.S.I.C.	207.71	
S.L.	0.00	SPLALL	0			LWFER	0.00	
C.H.	0.00			OT.AMT	0	I.TAX	0	
W.P.	19.00	CCA	0	Gross	6391	DAMAGE	0	
P.D.	12.00			Total				
Leave Day	0.00					Gross Deduction	48.00	

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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052								
Pay Slip for the month of May, 2022										
Employee Name VJAY PAL		ID #								
F/H Name RAM KUMAR		P.F. Number DL/CPM/27442/10685								
Designation L.M.		UAN # 101232104020								
Department TPDDL STAFF		Insurance Number 1115060960								
Mode of Payment ECS		Branch TPDDL STAFF								
		Account No.								
BASIC	H.R.A.	CONV.	HEA	SPLALL	CCA	Total				
13504	4916	1600	0	0	0	20020.00				
Attendance		Earning		Deduction		Employer Deduction				
Working Day	12.00	BASIC	5970	AREAR1	0	E.P.F.	1240	E.P.S.	861	Net Payment 9015.00
Holiday	2.00	H.R.A.	2537	ARREAR	0	E.S.I.C.	78.00	E.P.F.	379	
E.L.	1.00	CONV.	826	ARREAR	0	ADVAN.	0	E.S.I.C.	335.82	
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	10333					
P.D.	16.00			Total						
Leave Day	0.00					Gross	1318.00			
						Deduction				
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