

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

Pay Slip for the month of **June, 2022**

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|--|--|
| Employee Name AJAY KUMAR F/H Name DHOOP SINGH Designation L.M. Department TPDDL STAFF Mode of Payment ECS | ID # P.F. Number DL/CPM/27442/10684 UAN # 101189955539 Insurance Number 2214328879 Branch TPDDL STAFF Account No. |
|--|--|

| | | | | | | |
|-------|--------|-------|-----|--------|-----|--------------|
| BASIC | H.R.A. | CONV. | HEA | SPLALL | CCA | Total |
| 13504 | 4916 | 1600 | 0 | 0 | 0 | 20020.00 |

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Employer Deduction</u> | | <u>Net Payment</u> | |
|-------------------|-------|----------------|------|--------------|------------------|------------------|---------------------------|----------|--------------------|----------------|
| Working Day | 11.00 | BASIC | 6752 | AREAR1 | 0 | E.P.F. | 1201 | E.P.S. | 834 | 8733.00 |
| Holiday | 2.00 | H.R.A. | 2458 | ARREAR | 0 | E.S.I.C. | 76.00 | E.P.F. | 367 | |
| E.L. | 1.00 | CONV. | 800 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 325.33 | |
| 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 | Gross | 10010 | | | | | |
| P.D. | 15.00 | | | Total | | | | | | |
| Leave Day | 0.00 | | | | | Gross | 1277.00 | | | |
| | | | | | | Deduction | | | | |

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, 2022**

| | |
|---|--|
| Employee Name CHANDER JEET YADAV F/H Name SAMEY NATH YADAV Designation SUPERVISOR Department TPDDL STAFF Mode of Payment CASH/BANK | ID # P.F. Number DL/CPM/27442/ UAN # 0 Insurance Number 2214735846 Branch TPDDL STAFF Account No. |
|---|--|

| | | | | | | |
|-------|--------|-------|-----|--------|-----|--------------|
| BASIC | H.R.A. | CONV. | HEA | SPLALL | CCA | Total |
| 21756 | 0 | 0 | 0 | 0 | 0 | 21756.00 |

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Employer Deduction</u> | | <u>Net Payment</u> | |
|-------------------|-------|----------------|-------|--------------|------------------|------------------|---------------------------|----------|--------------------|-----------------|
| Working Day | 21.00 | BASIC | 18855 | AREAR1 | 0 | E.P.F. | 0 | E.P.S. | 0 | 15000.00 |
| Holiday | 3.00 | 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. | 3855 | 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. | 4.00 | CCA | 0 | Gross | 18855 | | | | | |
| P.D. | 26.00 | | | Total | | | | | | |
| Leave Day | 0.00 | | | | | Gross | 3855.00 | | | |
| | | | | | | 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 **June, 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 |

| <u>Attendance</u> | | <u>Earning</u> | | <u>Deduction</u> | | <u>Employer Deduction</u> | | <u>Net Payment</u> | |
|-------------------|-------|----------------|--------------|------------------|-----------------|---------------------------|----------|--------------------|----------|
| Working Day | 22.00 | BASIC | 20306 AREAR1 | 0 | E.P.F. | 0 | E.P.S. | 0 | 20000.00 |
| Holiday | 4.00 | 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. | 306 | 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 | 20306 | | | | | |
| P.D. | 28.00 | | Total | | | | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 306.00 | | | |

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

Pay Slip for the month of **June, 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 |

| <u>Attendance</u> | | <u>Earning</u> | | <u>Deduction</u> | | <u>Employer Deduction</u> | | <u>Net Payment</u> | |
|-------------------|-------|----------------|-------------|------------------|-----------------|---------------------------|----------|--------------------|---------|
| Working Day | 5.00 | BASIC | 2251 AREAR1 | 0 | E.P.F. | 400 | E.P.S. | 278 | 2911.00 |
| Holiday | 0.00 | H.R.A. | 819 ARREAR | 0 | E.S.I.C. | 26.00 | E.P.F. | 122 | |
| E.L. | 0.00 | CONV. | 267 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 108.45 | |
| 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. | 25.00 | CCA | 0 Gross | 3337 | | | | | |
| P.D. | 5.00 | | Total | | | | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 426.00 | | | |

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Name of Establishment **D. K. TRADERS**
Address BK-1/148A SHALIMAR BAGH DELHI-110052
Pay Slip for the month of **June, 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 | 14.00 | BASIC | 6682 AREAR1 | 0 | E.P.F. | 1189 | E.P.S. | 825 | 8642.00 |
| Holiday | 2.00 | H.R.A. | 2264 ARREAR | 0 | E.S.I.C. | 75.00 | E.P.F. | 364 | |
| E.L. | 1.00 | CONV. | 960 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 321.95 | |
| 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. | 12.00 | CCA | 0 Gross | 9906 | | | | | |
| P.D. | 18.00 | | Total | | | | | | |
| Leave Day | 0.00 | | | | Gross | 1264.00 | | | |
| | | | | | 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 **June, 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 | 14.00 | BASIC | 6682 AREAR1 | 0 | E.P.F. | 1189 | E.P.S. | 825 | 8642.00 |
| Holiday | 2.00 | H.R.A. | 2264 ARREAR | 0 | E.S.I.C. | 75.00 | E.P.F. | 364 | |
| E.L. | 1.00 | CONV. | 960 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 321.95 | |
| 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. | 12.00 | CCA | 0 Gross | 9906 | | | | | |
| P.D. | 18.00 | | Total | | | | | | |
| Leave Day | 0.00 | | | | Gross | 1264.00 | | | |
| | | | | | 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 June, 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 | 4.00 | 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. | 30.00 | | | 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 June, 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 | 11.00 | BASIC | 8255 | AREAR1 | 0 | E.P.F. | 0 | 8193.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 62.00 | |
| E.L. | 1.00 | CONV. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 1.00 | HEA | 0 | ARREAR | 0 | E.S.I.C. | 268.29 | |
| S.L. | 0.00 | SPLALL | 0 | | | LWFER | 0.00 | |
| C.H. | 0.00 | | | OT.AMT | 0 | I.TAX | 0 | |
| W.P. | 15.00 | CCA | 0 | Gross | 8255 | DAMAGE | 0 | |
| P.D. | 15.00 | | | Total | | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 62.00 | |
| | | | | | | | | |

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

Pay Slip for the month of **June, 2022**

| | |
|-------------------------|--------------------------------|
| Employee Name VIJAY 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 13504 | H.R.A. 4916 | CONV. 1600 | HEA 0 | SPLALL 0 | CCA 0 | Total 20020.00 |
|----------------|----------------|---------------|----------|-------------|----------|-------------------|

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Employer Deduction</u> | | <u>Net Payment</u> |
|-------------------|-------|----------------|-------------|-------|------------------|---------|---------------------------|--------|--------------------|
| Working Day | 14.00 | BASIC | 8102 AREAR1 | 0 | E.P.F. | 1441 | E.P.S. | 1001 | 10480.00 |
| Holiday | 2.00 | H.R.A. | 2950 ARREAR | 0 | E.S.I.C. | 91.00 | E.P.F. | 440 | |
| E.L. | 1.00 | CONV. | 960 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 390.39 | |
| 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. | 12.00 | CCA | 0 Gross | 12012 | | | | | |
| P.D. | 18.00 | | Total | | | | | | |
| Leave Day | 0.00 | | | | Gross | 1532.00 | | | |
| | | | | | Deduction | | | | |

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