

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

Employee Name AJAY KUMAR **ID #**
F/H Name DHOOP SINGH **P.F. Number** DL/CPM/27442/10684
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

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>		<u>Net Payment</u>	
Working Day	12.00	BASIC	7405 AREAR1	0	E.P.F.	1317	E.P.S.	914	9578.00
Holiday	3.00	H.R.A.	2696 ARREAR	0	E.S.I.C.	83.00	E.P.F.	403	
E.L.	1.00	CONV.	877 ARREAR	0	ADVAN.	0	E.S.I.C.	356.79	
C.L.	1.00	HEA	0 ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0	0	I.TAX	0			
C.H.	0.00		OT.AMT	0	DAMAGE	0			
W.P.	14.00	CCA	0	Gross					
P.D.	17.00		Total	10978					
Leave Day	0.00				Gross Deduction	1400.00			

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 **July, 2022**

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	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	8.00	BASIC	4311 AREAR1	0	E.P.F.	767	E.P.S.	532	5576.00
Holiday	2.00	H.R.A.	1461 ARREAR	0	E.S.I.C.	48.00	E.P.F.	235	
E.L.	1.00	CONV.	619 ARREAR	0	ADVAN.	0	E.S.I.C.	207.71	
C.L.	1.00	HEA	0 ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0	0	I.TAX	0			
C.H.	0.00		OT.AMT	0	DAMAGE	0			
W.P.	19.00	CCA	0	Gross					
P.D.	12.00		Total	6391					
Leave Day	0.00				Gross Deduction	815.00			

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Name of Establishment D. K. TRADERS										
Address BK-1/148A SHALIMAR BAGH DELHI-110052										
Pay Slip for the month of July, 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	Net Payment		
Working Day	22.00	BASIC	20352	AREAR1	0	E.P.F.	0	E.P.S.	0	15000.00
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.	5352	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	5352.00			
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Name of Establishment D. K. TRADERS										
Address BK-1/148A SHALIMAR BAGH DELHI-110052										
Pay Slip for the month of July, 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	Net Payment		
Working Day	23.00	BASIC	21054	AREAR1	0	E.P.F.	0	E.P.S.	0	20000.00
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.	1054	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.	1.00	CCA	0	Gross	21054					
P.D.	30.00			Total						
Leave Day	0.00					Gross Deduction	1054.00			
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Name of Establishment **D. K. TRADERS**
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Pay Slip for the month of **July, 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	6826 AREAR1	0	E.P.F.	1214	E.P.S.	843	8829.00
Holiday	3.00	H.R.A.	2312 ARREAR	0	E.S.I.C.	76.00	E.P.F.	371	
E.L.	1.00	CONV.	981 ARREAR	0	ADVAN.	0	E.S.I.C.	328.87	
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					
P.D.	19.00		Total	10119					
Leave Day	0.00				Gross Deduction	1290.00			

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Name of Establishment **D. K. TRADERS**
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Pay Slip for the month of **July, 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	6826 AREAR1	0	E.P.F.	1214	E.P.S.	843	8829.00
Holiday	3.00	H.R.A.	2312 ARREAR	0	E.S.I.C.	76.00	E.P.F.	371	
E.L.	1.00	CONV.	981 ARREAR	0	ADVAN.	0	E.S.I.C.	328.87	
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					
P.D.	19.00		Total	10119					
Leave Day	0.00				Gross Deduction	1290.00			

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Name of Establishment **D. K. TRADERS**
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Pay Slip for the month of **July, 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	E.P.S.	0	22000.00
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.	0	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.	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 **July, 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	20.00	BASIC	13847	AREAR1	0	E.P.F.	0	E.P.S.	0	13743.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00	E.P.F.	0	
E.L.	1.00	CONV.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	450.03	
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.	5.00	CCA	0	Gross	13847					
P.D.	26.00			Total						
Leave Day	0.00					Gross Deduction	104.00			

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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052								
Pay Slip for the month of July, 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				
Attendance		Earning		Deduction		Employer Deduction	Net Payment			
Working Day	12.00	BASIC	7405	AREAR1	0	E.P.F.	1317	E.P.S.	914	9578.00
Holiday	3.00	H.R.A.	2696	ARREAR	0	E.S.I.C.	83.00	E.P.F.	403	
E.L.	1.00	CONV.	877	ARREAR	0	ADVAN.	0	E.S.I.C.	356.79	
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.	14.00	CCA	0	Gross	10978					
P.D.	17.00			Total						
Leave Day	0.00					Gross Deduction	1400.00			

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