

Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052							
Pay Slip for the month of September, 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			
14020	6000	0	0	0	0	20020.00			
Attendance		Earning		Deduction		Employer Deduction	Net Payment		
Working Day	12.00	BASIC	7477 AREAR1	0	E.P.F.	1281	E.P.S.	889	9315.00
Holiday	2.00	H.R.A.	3200 ARREAR	0	E.S.I.C.	81.00	E.P.F.	392	
E.L.	1.00	CONV.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	347.00	
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.	14.00	CCA	0	Gross					
P.D.	16.00		Total	10677					
Leave Day	0.00				Gross Deduction	1362.00			
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 September, 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			
11560	4950	0	0	0	0	16510.00			
Attendance		Earning		Deduction		Employer Deduction	Net Payment		
Working Day	16.00	BASIC	8092 AREAR1	0	E.P.F.	1387	E.P.S.	963	10083.00
Holiday	3.00	H.R.A.	3465 ARREAR	0	E.S.I.C.	87.00	E.P.F.	424	
E.L.	1.00	CONV.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	375.60	
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.	9.00	CCA	0	Gross					
P.D.	21.00		Total	11557					
Leave Day	0.00				Gross Deduction	1474.00			
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052								
Pay Slip for the month of September, 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	19580	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.	4580	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.	3.00	CCA	0	Gross	19580					
P.D.	27.00			Total						
Leave Day	0.00					Gross Deduction	4580.00			
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052								
Pay Slip for the month of September, 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	21031	AREAR1	0	E.P.F.	0	E.P.S.	0	21031.00
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.	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.	1.00	CCA	0	Gross	21031					
P.D.	29.00			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 September, 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		
11560	4950	0	0	0	0	16510.00		
Attendance	Earning		Deduction		Employer Deduction	Net Payment		
Working Day 11.00	BASIC	5780 AREAR1	0	E.P.F.	991	E.P.S.	688	7202.00
Holiday 2.00	H.R.A.	2475 ARREAR	0	E.S.I.C.	62.00	E.P.F.	303	
E.L. 1.00	CONV.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	268.29	
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					
P.D. 15.00			8255					
Leave Day 0.00				Gross Deduction	1053.00			
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052						
Pay Slip for the month of September, 2022								
Employee Name RAM NARESH SATNAMI		ID #						
F/H Name MATADIN SATNAMI		P.F. Number DL/CPM/27442/10704						
Designation ALM		UAN # 101158034377						
Department TPDDL STAFF		Insurance Number 2016772989						
Mode of Payment ECS		Branch TPDDL STAFF						
		Account No.						
BASIC	H.R.A.	CONV.	HEA	SPLALL	CCA	Total		
11560	4950	0	0	0	0	16510.00		
Attendance	Earning		Deduction		Employer Deduction	Net Payment		
Working Day 9.00	BASIC	5009 AREAR1	0	E.P.F.	858	E.P.S.	596	6242.00
Holiday 2.00	H.R.A.	2145 ARREAR	0	E.S.I.C.	54.00	E.P.F.	262	
E.L. 1.00	CONV.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	232.51	
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					
P.D. 13.00			7154					
Leave Day 0.00				Gross Deduction	912.00			
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052							
Pay Slip for the month of September, 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			
11560	4950	0	0	0	0	16510.00			
Attendance		Earning		Deduction		Employer Deduction	Net Payment		
Working Day	13.00	BASIC	6936 AREAR1	0	E.P.F.	1189	E.P.S.	825	8642.00
Holiday	3.00	H.R.A.	2970 ARREAR	0	E.S.I.C.	75.00	E.P.F.	364	
E.L.	1.00	CONV.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	321.95	
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.	12.00	CCA	0	Gross					
P.D.	18.00		Total	9906					
Leave Day	0.00				Gross Deduction	1264.00			
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052							
Pay Slip for the month of September, 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			
Attendance		Earning		Deduction		Employer Deduction	Net Payment		
Working Day	24.00	BASIC	22000 AREAR1	0	E.P.F.	0	E.P.S.	0	22000.00
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.	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					
P.D.	30.00		Total	22000					
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 September, 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	H.R.A.	CONV.	HEA	SPLALL	CCA	Total			
14020	6000	0	0	0	0	20020.00			
Attendance		Earning		Deduction		Employer Deduction	Net Payment		
Working Day	12.00	BASIC	7477 AREAR1	0	E.P.F.	1281	E.P.S.	889	9315.00
Holiday	2.00	H.R.A.	3200 ARREAR	0	E.S.I.C.	81.00	E.P.F.	392	
E.L.	1.00	CONV.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	347.00	
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.	14.00	CCA	0	Gross					
P.D.	16.00			10677					
Leave Day	0.00				Gross Deduction	1362.00			
			Total						

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