

Name of Establishment **D. K. TRADERS**
Address BK-1/148A SHALIMAR BAGH DELHI-110052
Pay Slip for the month of **July, 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 | 11.00 | BASIC | 5389 AREAR1 | 0 | E.P.F. | 924 | E.P.S. | 641 |
| Holiday | 2.00 | H.R.A. | 1540 ARREAR | 0 | E.S.I.C. | 58.00 | E.P.F. | 283 |
| E.L. | 1.00 | CONV. | 770 ARREAR | 0 | ADVAN. | 5000 | E.S.I.C. | 250.22 |
| 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. | 16.00 | CCA | 0 Gross | 7699 | | | | |
| P.D. | 15.00 | | Total | | | | | |
| Leave Day | 0.00 | | | | Gross | 5982.00 | | |
| | | | | | Deduction | | | 1717.00 |

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, 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 | 11.00 | BASIC | 6534 AREAR1 | 0 | E.P.F. | 1120 | E.P.S. | 778 |
| Holiday | 2.00 | H.R.A. | 1867 ARREAR | 0 | E.S.I.C. | 70.00 | E.P.F. | 342 |
| E.L. | 1.00 | CONV. | 933 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 303.36 |
| 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. | 16.00 | CCA | 0 Gross | 9334 | | | | |
| P.D. | 15.00 | | Total | | | | | |
| Leave Day | 0.00 | | | | Gross | 1190.00 | | |
| | | | | | Deduction | | | 8144.00 |

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Name of Establishment **D. K. TRADERS**
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Pay Slip for the month of **July, 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 | 9.00 | BASIC | 4670 | AREAR1 | 0 | E.P.F. | 801 | E.P.S. | 556 | 819.00 |
| Holiday | 2.00 | H.R.A. | 1334 | ARREAR | 0 | E.S.I.C. | 51.00 | E.P.F. | 245 | |
| E.L. | 1.00 | CONV. | 667 | ARREAR | 0 | ADVAN. | 5000 | E.S.I.C. | 216.81 | |
| 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 | 6671 | | | | | |
| P.D. | 13.00 | | | Total | | | | | | |
| Leave Day | 0.00 | | | | | Gross | 5852.00 | | | |
| | | | | | | 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 **July, 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 |

| Attendance | | Earning | | | Deduction | | Employer Deduction | Net Payment | | |
|-------------|-------|---------|------|--------|-----------|-----------|--------------------|-------------|--------|---------|
| Working Day | 10.00 | BASIC | 5030 | AREAR1 | 0 | E.P.F. | 862 | E.P.S. | 0 | 1270.00 |
| Holiday | 2.00 | H.R.A. | 1437 | ARREAR | 0 | E.S.I.C. | 54.00 | E.P.F. | 862 | |
| E.L. | 1.00 | CONV. | 719 | ARREAR | 0 | ADVAN. | 5000 | E.S.I.C. | 233.55 | |
| 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 | 7186 | | | | | |
| P.D. | 14.00 | | | Total | | | | | | |
| Leave Day | 0.00 | | | | | Gross | 5916.00 | | | |
| | | | | | | 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 **July, 2021**

Employee Name **SAJJAD ALAM KHAN** ID #
 F/H Name P.F. Number **DL/CPM/27442/**
 Designation **SUPERVISOR** UAN # **0**
 Department **TPDDL STAFF** Insurance Number **2214412509**
 Mode of Payment **CASH/BANK** Branch **TPDDL STAFF**
 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 | 10.00 | BASIC | 7185 AREAR1 | 0 | E.P.F. | 0 | E.P.S. | 0 |
| Holiday | 2.00 | H.R.A. | 0 ARREAR | 0 | E.S.I.C. | 54.00 | E.P.F. | 0 |
| E.L. | 1.00 | CONV. | 0 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 233.51 |
| 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. | 17.00 | CCA | 0 Gross | 7185 | | | | |
| P.D. | 14.00 | | Total | | | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 54.00 | | 7131.00 |

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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, 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 | 8.00 | BASIC | 4311 AREAR1 | 0 | E.P.F. | 739 | E.P.S. | 513 |
| Holiday | 2.00 | H.R.A. | 1232 ARREAR | 0 | E.S.I.C. | 47.00 | E.P.F. | 226 |
| E.L. | 1.00 | CONV. | 616 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 200.17 |
| 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. | 19.00 | CCA | 0 Gross | 6159 | | | | |
| P.D. | 12.00 | | Total | | | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 786.00 | | 5373.00 |

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Name of Establishment **D. K. TRADERS**
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Pay Slip for the month of **July, 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 |

| <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 | | | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross | 0 | | | |
| P.D. | 0.00 | | | 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, 2021**

Employee Name **CHANDER JEET YADAV** ID #
F/H Name **SAMEY NATH YADAV** P.F. Number **DL/CPM/27442/**
Designation 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 |
|-------|--------|-------|-----|--------|-----|----------|
| 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 | 10.00 | BASIC | 7185 | AREAR1 | 0 | E.P.F. | 0 | 7131.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 54.00 | |
| 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 | | 0 | DAMAGE | 0 | |
| C.H. | 0.00 | | | OT.AMT | 0 | | | |
| W.P. | 17.00 | CCA | 0 | Gross | 7185 | | | |
| P.D. | 14.00 | | | Total | | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 54.00 | |
| | | | | | | | | |

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 Address **BK-1/148A SHALIMAR BAGH DELHI-110052**

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

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

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

| <u>Attendance</u> | | <u>Earning</u> | | <u>Deduction</u> | | <u>Employer Deduction</u> | | <u>Net Payment</u> |
|-------------------|-------|----------------|------|------------------|-------------|---------------------------|--------------|--------------------|
| Working Day | 8.00 | BASIC | 6159 | AREAR1 | 0 | E.P.F. | 0 | 6112.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 47.00 | |
| E.L. | 1.00 | CONV. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 1.00 | HEA | 0 | ARREAR | 0 | E.S.I.C. | 200.17 | |
| S.L. | 0.00 | SPLALL | 0 | | 0 | LWFER | 0.00 | |
| C.H. | 0.00 | | 0 | OT.AMT | 0 | I.TAX | 0 | |
| W.P. | 19.00 | CCA | 0 | | 0 | DAMAGE | 0 | |
| P.D. | 12.00 | | 0 | Gross | 6159 | | | |
| Leave Day | 0.00 | | 0 | Total | 6159 | | | |
| | | | | | | Gross Deduction | 47.00 | |

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