

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

Pay Slip for the month of **August, 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.	0	E.P.S.	0	4641.00
Holiday	2.00	H.R.A.	1540	ARREAR	0	E.S.I.C.	58.00	E.P.F.	0	
E.L.	1.00	CONV.	770	ARREAR	0	ADVAN.	3000	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		Gross	3058.00			
Leave Day	0.00					Deduction				

Note : This is computer generated statement and does not require signature

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

Pay Slip for the month of **August, 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	7698	AREAR1	0	E.P.F.	0	E.P.S.	0	7640.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	58.00	E.P.F.	0	
E.L.	1.00	CONV.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	250.19	
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	7698					
P.D.	15.00			Total		Gross	58.00			
Leave Day	0.00					Deduction				

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Name of Establishment **D. K. TRADERS**
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Pay Slip for the month of **August, 2021**

Employee Name **DEVENDRA SINGH BAGHEL** ID #
F/H Name **RAMESHWAR SINGH BAGHEL** P.F. Number **DL/CPM/27442/**
Designation **L.M.** UAN # **101411516138**
Department **TPDDL STAFF** Insurance Number **2214497115**
Mode of Payment **CASH/BANK** Branch **TPDDL STAFF**
Account No.

BASIC	H.R.A.	CONV.	HEA	SPLALL	CCA	Total
10400	5510	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	11.00	BASIC	5032	AREAR1	0	E.P.F.	924	E.P.S.	641	6716.00
Holiday	2.00	H.R.A.	2666	ARREAR	0	E.S.I.C.	58.00	E.P.F.	283	
E.L.	1.00	CONV.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	250.19	
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.	16.00	CCA	0	Gross	7698					
P.D.	15.00			Total		Gross	982.00			
Leave Day	0.00					Deduction				

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

<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.	0	1717.00
Holiday	2.00	H.R.A.	1540	ARREAR	0	E.S.I.C.	58.00	E.P.F.	924	
E.L.	1.00	CONV.	770	ARREAR	0	ADVAN.	5000	E.S.I.C.	250.22	
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.	16.00	CCA	0	Gross	7699					
P.D.	15.00			Total		Gross	5982.00			
Leave Day	0.00					Deduction				

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Name of Establishment **D. K. TRADERS**
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Pay Slip for the month of **August, 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	8144.00
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	I.TAX	0	LWFER	0.00	
S.L.	0.00	SPLALL	0	0	DAMAGE	0			
C.H.	0.00		OT.AMT	0					
W.P.	16.00	CCA	0	9334					
P.D.	15.00		Gross Total						
Leave Day	0.00				Gross Deduction	1190.00			

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Name of Establishment **D. K. TRADERS**
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Pay Slip for the month of **August, 2021**

Employee Name **RAMLOBHIT DAS** ID #
F/H Name **SUKDEV DAS** P.F. Number **DL/CPM/27442/**
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	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	4.00	BASIC	2515 AREAR1	0	E.P.F.	0	E.P.S.	0	3566.00
Holiday	1.00	H.R.A.	719 ARREAR	0	E.S.I.C.	27.00	E.P.F.	0	
E.L.	1.00	CONV.	359 ARREAR	0	ADVAN.	0	E.S.I.C.	116.77	
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.	24.00	CCA	0	3593					
P.D.	7.00		Gross Total		Gross Deduction	27.00			
Leave Day	0.00								

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Pay Slip for the month of **August, 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

Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	E.P.S.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.P.F.	0	
E.L.	0.00	CONV.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	0.00	
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.	31.00	CCA	0	Gross	0					
P.D.	0.00			Total						
Leave Day	0.00					Gross	0.00			
						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 **August, 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

Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	10.00	BASIC	7698	AREAR1	0	E.P.F.	0	E.P.S.	0	7640.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	58.00	E.P.F.	0	
E.L.	1.00	CONV.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	250.19	
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.	16.00	CCA	0	Gross	7698					
P.D.	15.00			Total						
Leave Day	0.00					Gross	58.00			
						Deduction				

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

<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	1717.00
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	I.TAX	0	LWFER	0.00	
S.L.	0.00	SPLALL	0		0	DAMAGE	0			
C.H.	0.00			OT.AMT	0					
W.P.	16.00	CCA	0	Gross	7699					
P.D.	15.00			Total		Gross	5982.00			
Leave Day	0.00					Deduction				

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Name of Establishment **D. K. TRADERS**
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Pay Slip for the month of **August, 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	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	9.00	BASIC	7185	AREAR1	0	E.P.F.	0	E.P.S.	0	7131.00
Holiday	3.00	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		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		Gross	54.00			
Leave Day	0.00					Deduction				

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

Employee Name **VIJAY DAS** ID #
 F/H Name **PARMESHWAR DAS** P.F. Number **DL/CPM/27442/10663**
 Designation **ALM** UAN # **104312867469**
 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	11.00	BASIC	5389	AREAR1	0	E.P.F.	924	E.P.S.	641	4717.00
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.	2000	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	2982.00			
						Deduction				

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