

Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052							
Pay Slip for the month of October, 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 10.00	BASIC	5030	AREAR1	0	E.P.F.	862	E.P.S.	599	6270.00
Holiday 2.00	H.R.A.	1437	ARREAR	0	E.S.I.C.	54.00	E.P.F.	263	
E.L. 1.00	CONV.	719	ARREAR	0	ADVAN.	0	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 Deduction	916.00			
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 October, 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 17.00	BASIC	11804	AREAR1	0	E.P.F.	0	E.P.S.	0	11715.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00	E.P.F.	0	
E.L. 2.00	CONV.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	383.63	
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. 8.00	CCA	0	Gross	11804					
P.D. 23.00			Total						
Leave Day 0.00					Gross Deduction	89.00			
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 October, 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				
Attendance		Earning		Deduction		Employer Deduction	Net Payment			
Working Day	10.00	BASIC	4697	AREAR1	0	E.P.F.	862	E.P.S.	599	6269.00
Holiday	2.00	H.R.A.	2488	ARREAR	0	E.S.I.C.	54.00	E.P.F.	263	
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	916.00			
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052								
Pay Slip for the month of October, 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	17.00	BASIC	8622	AREAR1	0	E.P.F.	1478	E.P.S.	0	746.00
Holiday	3.00	H.R.A.	2463	ARREAR	0	E.S.I.C.	93.00	E.P.F.	1478	
E.L.	2.00	CONV.	1232	ARREAR	0	ADVAN.	10000	E.S.I.C.	400.30	
C.L.	2.00	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.	7.00	CCA	0	Gross	12317					
P.D.	24.00			Total						
Leave Day	0.00					Gross Deduction	11571.00			
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052								
Pay Slip for the month of October, 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				
Attendance		Earning		Deduction		Employer Deduction	Net Payment			
Working Day	10.00	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.	2.00	HEA	0	ARREAR	0	LWFER	0.00			
S.L.	1.00	SPLALL	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 Deduction	1190.00			
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052								
Pay Slip for the month of October, 2021										
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	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.	599	6270.00
Holiday	2.00	H.R.A.	1437	ARREAR	0	E.S.I.C.	54.00	E.P.F.	263	
E.L.	1.00	CONV.	719	ARREAR	0	ADVAN.	0	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 Deduction	916.00			
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052								
Pay Slip for the month of October, 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	18.00	BASIC	12317	AREAR1	0	E.P.F.	0	E.P.S.	0	12224.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00	E.P.F.	0	
E.L.	1.00	CONV.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	400.30	
C.L.	2.00	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.	7.00	CCA	0	Gross	12317					
P.D.	24.00			Total						
Leave Day	0.00					Gross Deduction	93.00			
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052								
Pay Slip for the month of October, 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	10.00	BASIC	5030	AREAR1	0	E.P.F.	862	E.P.S.	599	6270.00
Holiday	2.00	H.R.A.	1437	ARREAR	0	E.S.I.C.	54.00	E.P.F.	263	
E.L.	1.00	CONV.	719	ARREAR	0	ADVAN.	0	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 Deduction	916.00			
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052							
Pay Slip for the month of October, 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			
Attendance	Earning			Deduction		Employer Deduction	Net Payment		
Working Day 12.00	BASIC	8212	AREAR1	0	E.P.F.	0	E.P.S.	0	8150.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00	E.P.F.	0	
E.L. 1.00	CONV.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	266.89	
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	8212					
P.D. 16.00			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 October, 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			
Attendance	Earning			Deduction		Employer Deduction	Net Payment		
Working Day 10.00	BASIC	5030	AREAR1	0	E.P.F.	862	E.P.S.	599	6270.00
Holiday 2.00	H.R.A.	1437	ARREAR	0	E.S.I.C.	54.00	E.P.F.	263	
E.L. 1.00	CONV.	719	ARREAR	0	ADVAN.	0	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 Deduction	916.00			
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