

Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052								
Pay Slip for the month of January, 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	5669	0	0	0	0	19473.00				
Attendance		Earning		Deduction		Employer Deduction				
Working Day	11.00	BASIC	6534	AREAR1	0	E.P.F.	1131	E.P.S.	785	Net Payment 7617.00
Holiday	2.00	H.R.A.	2898	ARREAR	0	E.S.I.C.	71.00	E.P.F.	346	
E.L.	1.00	CONV.	0	ARREAR	0	ADVAN.	603	E.S.I.C.	306.22	
C.L.	1.00	HEA	0	ARREAR	0	LTAX	0	LWFER	0.00	
S.L.	0.00	SPLALL	0			DAMAGE	0			
C.H.	0.00			OT.AMT	0					
W.P.	16.00	CCA	0	Gross	9422					
P.D.	15.00			Total						
Leave Day	0.00					Gross	1805.00			
						Deduction				
<i>Note : This is computer generated statement and does not require signature</i>										

Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052								
Pay Slip for the month of January, 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	4931	0	0	0	0	16068.00				
Attendance		Earning		Deduction		Employer Deduction				
Working Day	11.00	BASIC	5748	AREAR1	0	E.P.F.	995	E.P.S.	691	Net Payment 4309.00
Holiday	3.00	H.R.A.	2545	ARREAR	0	E.S.I.C.	63.00	E.P.F.	304	
E.L.	1.00	CONV.	0	ARREAR	0	ADVAN.	2926	E.S.I.C.	269.52	
C.L.	1.00	HEA	0	ARREAR	0	LTAX	0	LWFER	0.00	
S.L.	0.00	SPLALL	0			DAMAGE	0			
C.H.	0.00			OT.AMT	0					
W.P.	15.00	CCA	0	Gross	8293					
P.D.	16.00			Total						
Leave Day	0.00					Gross	3984.00			
						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 January, 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				
21184	0	0	0	0	0	21184.00				
Attendance		Earning			Deduction		Employer Deduction	Net Payment		
Working Day	17.00	BASIC	15717	AREAR1	0	E.P.F.	0	E.P.S.	0	15000.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00	E.P.F.	0	
E.L.	1.00	CONV.	0	ARREAR	0	ADVAN.	599	E.S.I.C.	510.80	
C.L.	1.00	HEA	0	ARREAR	0	LWFER	0.00			
S.L.	0.00	SPLALL	0		0	LTAX	0			
C.H.	0.00			OT.AMT	0	DAMAGE	0			
W.P.	8.00	CCA	0	Gross	15717					
P.D.	23.00			Total						
Leave Day	0.00					Gross	717.00			
						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 January, 2022										
Employee Name DEVENDRA SINGH BAGHEL				ID #						
F/H Name RAMESHWAR SINGH BAGHEL				P.F. Number DL/CPM/27442/10882						
Designation ALM				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	5668	0	0	0	0	16068.00				
Attendance		Earning			Deduction		Employer Deduction	Net Payment		
Working Day	11.00	BASIC	5368	AREAR1	0	E.P.F.	995	E.P.S.	691	7235.00
Holiday	3.00	H.R.A.	2925	ARREAR	0	E.S.I.C.	63.00	E.P.F.	304	
E.L.	1.00	CONV.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	269.52	
C.L.	1.00	HEA	0	ARREAR	0	LWFER	0.00			
S.L.	0.00	SPLALL	0		0	LTAX	0			
C.H.	0.00			OT.AMT	0	DAMAGE	0			
W.P.	15.00	CCA	0	Gross	8293					
P.D.	16.00			Total						
Leave Day	0.00					Gross	1058.00			
						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 January, 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		
21184	0	0	0	0	0	21184.00		
Attendance		Earning		Deduction		Employer Deduction	Net Payment	
Working Day	5.00	BASIC	4783	AREAR1	0	E.P.F.	0	4516.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONV.	0	ARREAR	0	ADVAN.	267	
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.	1.00	CCA	0	Gross	4783			
P.D.	7.00			Total				
Leave Day	0.00					Gross Deduction	267.00	
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052						
Pay Slip for the month of January, 2022								
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	5969	0	0	0	0	19473.00		
Attendance		Earning		Deduction		Employer Deduction	Net Payment	
Working Day	11.00	BASIC	6534	AREAR1	0	E.P.F.	1131	8220.00
Holiday	2.00	H.R.A.	2888	ARREAR	0	E.S.I.C.	71.00	
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.	16.00	CCA	0	Gross	9422			
P.D.	15.00			Total				
Leave Day	0.00					Gross Deduction	1202.00	
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Name of Establishment **D. K. TRADERS**
 Address **BK-1/148A SHALIMAR BAGH DELHI-110052**
 Pay Slip for the month of **January, 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 11137	H.R.A. 4931	CONV. 0	HEA 0	SPLALL 0	CCA 0	Total 15068.00
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Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	11.00	BASIC	5748	AREAR1	0	E.P.F.	995	E.P.S.	691	6489.00
Holiday	3.00	H.R.A.	2545	ARREAR	0	E.S.I.C.	63.00	E.P.F.	304	
E.L.	1.00	CONV.	0	ARREAR	0	ADVAN.	746	E.S.I.C.	269.52	
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.	15.00	CCA	0	Gross	8293					
P.D.	16.00			Total						
Leave Day	0.00					Gross Deduction	1804.00			

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Name of Establishment **D. K. TRADERS**
 Address **BK-1/148A SHALIMAR BAGH DELHI-110052**
 Pay Slip for the month of **January, 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 11137	H.R.A. 4931	CONV. 0	HEA 0	SPLALL 0	CCA 0	Total 15068.00
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Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	11.00	BASIC	5748	AREAR1	0	E.P.F.	995	E.P.S.	691	7235.00
Holiday	3.00	H.R.A.	2545	ARREAR	0	E.S.I.C.	63.00	E.P.F.	304	
E.L.	1.00	CONV.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	269.52	
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.	15.00	CCA	0	Gross	8293					
P.D.	16.00			Total						
Leave Day	0.00					Gross Deduction	1058.00			

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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052								
Pay Slip for the month of January, 2022										
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				
21184	0	0	0	0	0	21184.00				
Attendance		Earning		Deduction		Employer Deduction				
Working Day	2.00	BASIC	1367	AREAR1	0	E.P.F.	0	E.P.S.	0	Net Payment
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	11.00	E.P.F.	0	
E.L.	0.00	CONV.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	44.43	
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.	29.00	CCA	0	Gross	1367					
P.D.	2.00			Total						
Leave Day	0.00					Gross Deduction	11.00			
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052								
Pay Slip for the month of January, 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				
Working Day	24.00	BASIC	22000	AREAR1	0	E.P.F.	0	E.P.S.	0	Net Payment
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 January, 2022						
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 11137	H.R.A. 4931	CONV. 0	HEA 0	SPLALL 0	CCA 0	Total 16068.00
Attendance	Earning	Deduction	Employer Deduction	Net Payment		
Working Day 11.00	BASIC 5748	AREAR1 0	E.P.F. 995	E.P.S. 691	7235.00	
Holiday 3.00	H.R.A. 2545	ARREAR 0	E.S.I.C. 63.00	E.P.F. 304		
E.L. 1.00	CONV. 0	ARREAR 0	ADVAN. 0	E.S.I.C. 269.52		
C.L. 1.00	HEA 0	ARREAR 0		LWFER 0.00		
S.L. 0.00	SPLALL 0		LTAX 0			
C.H. 0.00	OT.AMT 0		DAMAGE 0			
W.P. 15.00	CCA 0	Gross 8293				
P.D. 16.00	Total		Gross Deduction 1058.00			
Leave Day 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 January, 2022						
Employee Name VJAY 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 11137	H.R.A. 4931	CONV. 0	HEA 0	SPLALL 0	CCA 0	Total 16068.00
Attendance	Earning	Deduction	Employer Deduction	Net Payment		
Working Day 11.00	BASIC 5748	AREAR1 0	E.P.F. 995	E.P.S. 691	7235.00	
Holiday 3.00	H.R.A. 2545	ARREAR 0	E.S.I.C. 63.00	E.P.F. 304		
E.L. 1.00	CONV. 0	ARREAR 0	ADVAN. 0	E.S.I.C. 269.52		
C.L. 1.00	HEA 0	ARREAR 0		LWFER 0.00		
S.L. 0.00	SPLALL 0		LTAX 0			
C.H. 0.00	OT.AMT 0		DAMAGE 0			
W.P. 15.00	CCA 0	Gross 8293				
P.D. 16.00	Total		Gross Deduction 1058.00			
Leave Day 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 **January, 2022**

Employee Name **VJAY 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
13504	5959	0	0	0	0	19473.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>		<u>Net Payment</u>
Working Day	11.00	BASIC	6534 ARREAR1	0	E.P.F.	1131	E.P.S.	785
Holiday	2.00	H.R.A.	2888 ARREAR	0	E.S.I.C.	71.00	E.P.F.	348
E.L.	1.00	CONV.	0 ARREAR	0	ADVAN.	603	E.S.I.C.	308.22
C.L.	1.00	HEA	0 ARREAR	0	LTAX	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	9422				
P.D.	15.00		Total		Gross	1805.00		
Leave Day	0.00				Deduction			
								7617.00

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