

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

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

Employee Name SAJJAD ALAM KHAN ID #
 F/H Name P.F. Number DU/CPM/27442/
 Designation SUPERVISOR UAN # 0
 Department TDPPL Insurance Number 2214412509
 Mode of Payment CASH/BANK Branch TDPPL
 Account No.

BASIC	H.R.A.	CONV.	HEA	SPLALL	CCA	Total
15500	0	0	0	0	0	15500.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Employer Deduction</u>		<u>Net Payment</u>	
Working Day	8.00	BASIC	6000	AREAR1	0	E.P.F.	0	E.P.S.	0	5955.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	45.00	E.P.F.	0	
E.L.	1.00	CONV.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	195.00	
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.	19.00	CCA	0	Gross	6000					
P.D.	12.00			Total						
Leave Day	0.00					Gross	45.00			
						Deduction				

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 May, 2021									
Employee Name ANIL KUMAR	ID #	P.F. Number DU/CPM/27442/10680							
F/H Name ROOP RAM		UAN # 100497988916							
Designation ALM		Insurance Number 2213685479							
Department TPDDL STAFF		Branch TPDDL STAFF							
Mode of Payment ECS		Account No.							
BASIC 10844	H.R.A. 3098	CONV. 1550	HEA 0	SPLALL 0	CCA 0	Total 15492.00			
Attendance	Earning		Deduction		Employer Deduction	Net Payment			
Working Day 6.00	BASIC	3148	AREAR1	0	E.P.F.	540	E.P.S.	375	3923.00
Holiday 1.00	H.R.A.	899	ARREAR	0	E.S.I.C.	34.00	E.P.F.	165	
E.L. 1.00	CONV.	450	ARREAR	0	ADVAN.	0	E.S.I.C.	146.15	
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. 22.00	CCA	0	Gross	4497					
P.D. 9.00			Total						
Leave Day 0.00					Gross Deduction	574.00			
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052							
Pay Slip for the month of May, 2021									
Employee Name CHANDER JEET YADAV	ID #	P.F. Number DU/CPM/27442/							
F/H Name SAMEY NATH YADAV		UAN # 0							
Designation		Insurance Number 2214735846							
Department TPDDL STAFF		Branch TPDDL STAFF							
Mode of Payment CASH/BANK		Account No.							
BASIC 15500	H.R.A. 0	CONV. 0	HEA 0	SPLALL 0	CCA 0	Total 15500.00			
Attendance	Earning		Deduction		Employer Deduction	Net Payment			
Working Day 3.00	BASIC	2000	AREAR1	0	E.P.F.	0	E.P.S.	0	1985.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	15.00	E.P.F.	0	
E.L. 0.00	CONV.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	65.00	
C.L. 0.00	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. 27.00	CCA	0	Gross	2000					
P.D. 4.00			Total						
Leave Day 0.00					Gross Deduction	15.00			
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052							
Pay Slip for the month of May, 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 10844	H.R.A. 3098	CONV. 1550	HEA 0	SPLALL 0	CCA 0	Total 15492.00			
Attendance	Earning			Deduction		Employer Deduction	Net Payment		
Working Day 9.00	BASIC	4547	AREAR1	0	E.P.F.	780	E.P.S.	0	5667.00
Holiday 2.00	H.R.A.	1299	ARREAR	0	E.S.I.C.	49.00	E.P.F.	780	
E.L. 1.00	CONV.	650	ARREAR	0	ADVAN.	0	E.S.I.C.	211.12	
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. 18.00	CCA	0	Gross	6496					
P.D. 13.00			Total						
Leave Day 0.00					Gross Deduction	829.00			
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052							
Pay Slip for the month of May, 2021									
Employee Name MANOJ DAS		ID #							
F/H Name UMESH DAS		P.F. Number DL/CPM/27442/							
Designation HELPER		UAN # 101568411431							
Department TPDDL STAFF		Insurance Number 2214682682							
Mode of Payment ECS		Branch TPDDL STAFF							
		Account No.							
BASIC 10844	H.R.A. 3098	CONV. 1550	HEA 0	SPLALL 0	CCA 0	Total 15492.00			
Attendance	Earning			Deduction		Employer Deduction	Net Payment		
Working Day 2.00	BASIC	700	AREAR1	0	E.P.F.	120	E.P.S.	83	872.00
Holiday 0.00	H.R.A.	200	ARREAR	0	E.S.I.C.	8.00	E.P.F.	37	
E.L. 0.00	CONV.	100	ARREAR	0	ADVAN.	0	E.S.I.C.	32.50	
C.L. 0.00	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. 29.00	CCA	0	Gross	1000					
P.D. 2.00			Total						
Leave Day 0.00					Gross Deduction	128.00			
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052							
Pay Slip for the month of May, 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			
13158	3759	1880	0	0	0	18797.00			
Attendance	Earning			Deduction		Employer Deduction	Net Payment		
Working Day 7.00	BASIC	4669	AREAR1	0	E.P.F.	800	E.P.S.	556	5819.00
Holiday 2.00	H.R.A.	1334	ARREAR	0	E.S.I.C.	51.00	E.P.F.	244	
E.L. 1.00	CONV.	867	ARREAR	0	ADVAN.	0	E.S.I.C.	216.78	
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. 20.00	CCA	0	Gross	6670					
P.D. 11.00			Total						
Leave Day 0.00					Gross Deduction	851.00			
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052							
Pay Slip for the month of May, 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			
10844	3098	1550	0	0	0	15492.00			
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		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 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 May, 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 10644	H.R.A. 3098	CONV. 1550	HEA 0	SPLALL 0	CCA 0	Total 15492.00
Attendance	Earning	Deduction	Employer Deduction	Net Payment		
Working Day 8.00	BASIC 4198	AREAR1 0	E.P.F. 720	E.P.S. 500	5232.00	
Holiday 2.00	H.R.A. 1199	ARREAR 0	E.S.I.C. 45.00	E.P.F. 220		
E.L. 1.00	CONV. 600	ARREAR 0	ADVAN. 0	E.S.I.C. 194.90		
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 5997				
P.D. 12.00	Total					
Leave Day 0.00			Gross Deduction 765.00			
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052				
Pay Slip for the month of May, 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 15500	H.R.A. 0	CONV. 0	HEA 0	SPLALL 0	CCA 0	Total 15500.00
Attendance	Earning	Deduction	Employer Deduction	Net Payment		
Working Day 7.00	BASIC 5000	AREAR1 0	E.P.F. 0	E.P.S. 0	4962.00	
Holiday 1.00	H.R.A. 0	ARREAR 0	E.S.I.C. 38.00	E.P.F. 0		
E.L. 1.00	CONV. 0	ARREAR 0	ADVAN. 0	E.S.I.C. 162.50		
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. 21.00	CCA 0	Gross 5000				
P.D. 10.00	Total					
Leave Day 0.00			Gross Deduction 38.00			
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Pay Slip for the month of **May, 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
10844	3098	1550	0	0	0	15492.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>		<u>Net Payment</u>		
Working Day	7.00	BASIC	3498	AREAR1	0	E.P.F.	600	E.P.S.	416	4359.00
Holiday	1.00	H.R.A.	999	ARREAR	0	E.S.I.C.	38.00	E.P.F.	184	
E.L.	1.00	CONV.	500	ARREAR	0	ADVAN.	0	E.S.I.C.	162.40	
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.	21.00	CCA	0	Gross	4997					
P.D.	10.00			Total						
Leave Day	0.00					Gross Deduction	638.00			

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