

Name of Establishment D. K. TRADERS Address BK-1/148A SHALIMAR BAGH DELHI-110052									
Pay Slip for the month of September, 2021									
Employee Name ANIL KUMAR F/H Name ROOP RAM Designation ALM Department TPDDL STAFF Mode of Payment ECS				ID # P.F. Number DL/CPM/27442/10680 UAN # 100497988916 Insurance Number 2213685479 Branch TPDDL STAFF Account No.					
BASIC 11137	H.R.A. 3182	CONV. 1591	HEA 0	SPLALL 0	CCA 0	Total 15910.00			
Attendance	Earning			Deduction		Employer Deduction	Net Payment		
Working Day 10.00	BASIC	5940	AREAR1	0	E.P.F.	1018	E.P.S.	707.00	7403.00
Holiday 2.00	H.R.A.	1697	ARREAR	0	E.S.I.C.	64.00	E.P.F.	312.00	
E.L. 2.00	CONV.	848	ARREAR	0	ADVAN.	0	E.S.I.C.	276.00	
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. 14.00	CCA	0	Gross Total	8485					
P.D. 16.00									
Leave Day 0.00					Gross Deduction	1082			
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 September, 2021									
Employee Name CHANDER JEET YADAV F/H Name SAMEY NATH YADAV Designation . Department TPDDL STAFF Mode of Payment CASH/BANK				ID # P.F. Number DL/CPM/27442/ UAN # 0 Insurance Number 2214735846 Branch TPDDL STAFF Account No.					
BASIC 15910	H.R.A. 0	CONV. 0	HEA 0	SPLALL 0	CCA 0	Total 15910.00			
Attendance	Earning			Deduction		Employer Deduction	Net Payment		
Working Day 10.00	BASIC	7955	AREAR1	0	E.P.F.	0	E.P.S.	0	7895.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00	E.P.F.	0	
E.L. 1.00	CONV.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	259.00	
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. 15.00	CCA	0	Gross Total	7955					
P.D. 15.00									
Leave Day 0.00					Gross Deduction	60.00			
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Name of Establishment D. K. TRADERS Address BK-1/148A SHALIMAR BAGH DELHI-110052									
Pay Slip for the month of September, 2021									
Employee Name DEVENDRA SINGH BAGHEL F/H Name RAMESHWAR SINGH BAGHEL Designation L.M. Department TPDDL STAFF Mode of Payment CASH/BANK				ID # P.F. Number DL/CPM/27442/ UAN # 101411516138 Insurance Number 2214497115 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			
Working Day 10.00	BASIC	5200	AREAR1	0	E.P.F.	955	E.P.S.	663	Net Payment 6940.00
Holiday 2.00	H.R.A.	2755	ARREAR	0	E.S.I.C.	60.00	E.P.F.	292	
E.L. 1.00	CONV.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	259	
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. 15.00	CCA	0	Gross	7955					
P.D. 15.00			Total						
Leave Day 0.00					Gross Deduction	1015.00			
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Name of Establishment D. K. TRADERS Address BK-1/148A SHALIMAR BAGH DELHI-110052									
Pay Slip for the month of September, 2021									
Employee Name MANGAL SINGH F/H Name PRASAD Designation ALM Department TPDDL STAFF Mode of Payment CASH/BANK				ID # P.F. Number DL/CPM/27442/10659 UAN # 101273651480 Insurance Number 2213820217 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			
Working Day 13.00	BASIC	7053	AREAR1	0	E.P.F.	1209	E.P.S.	0	Net Payment 3719.00
Holiday 3.00	H.R.A.	2015	ARREAR	0	E.S.I.C.	76.00	E.P.F.	1209	
E.L. 2.00	CONV.	1008	ARREAR	0	ADVAN.	5000	E.S.I.C.	327.47	
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	72.00			
W.P. 11.00	CCA	0	Gross	10076					
P.D. 19.00			Total						
Leave Day 0.00					Gross Deduction	6357.00			
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Name of Establishment D. K. TRADERS Address BK-1/148A SHALIMAR BAGH DELHI-110052									
Pay Slip for the month of September, 2021									
Employee Name MANTOSH KUMAR F/H Name BALRAM MANDAL Designation L.M. Department TPDDL STAFF Mode of Payment CASH/BANK				ID # P.F. Number DL/CPM/27442/10667 UAN # 101367020253 Insurance Number 1014354377 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			
Working Day	14.00	BASIC	9003 AREAR1	0	E.P.F.	1543	E.P.S.	1071	11221.00
Holiday	2.00	H.R.A.	2572 ARREAR	0	E.S.I.C.	97.00	E.P.F.	472	
E.L.	2.00	CONV.	1286 ARREAR	0	ADVAN.	0	E.S.I.C.	418	
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.	10.00	CCA	0	Gross Total					
P.D.	20.00			12861					
Leave Day	0.00				Gross Deduction	1640.00			
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Name of Establishment D. K. TRADERS Address BK-1/148A SHALIMAR BAGH DELHI-110052									
Pay Slip for the month of September, 2021									
Employee Name RAMLOBHIT DAS F/H Name SH. SUKHDEV DAS Designation ALM Department TPDDL STAFF Mode of Payment ECS				ID # P.F. Number DL/CPM/27442/10683 UAN # 100506056689 Insurance Number 1114096487 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			
Working Day	23.00	BASIC	11137 AREAR1	0	E.P.F.	1909.00	E.P.S.	1325.00	13881.00
Holiday	4.00	H.R.A.	3182 ARREAR	0	E.S.I.C.	120.00	E.P.F.	584.00	
E.L.	2.00	CONV.	1591 ARREAR	0	ADVAN.	0	E.S.I.C.	517.00	
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 Total					
P.D.	30.00			15910					
Leave Day	0.00				Gross Deduction	2029.00			
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Name of Establishment **D. K. TRADERS**
Address BK-1/148A SHALIMAR BAGH DELHI-110052

Pay Slip for the month of **September, 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	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. 30.00	CCA 0			
P.D. 0.00	Gross Total 0			
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 **September, 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

BASIC	H.R.A.	CONV.	HEA	SPLALL	Account No. 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 15.00	BASIC 11137 AREAR1 0	E.P.F. 0	E.P.S. 0	11053.00
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 84.00	E.P.F. 0	
E.L. 1.00	CONV. 0 ARREAR 0	ADVAN. 0	E.S.I.C. 362	
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. 9.00	CCA 0			
P.D. 21.00	Gross Total 11137			
Leave Day 0.00		Gross Deduction 84.00		

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Name of Establishment D. K. TRADERS									
Address BK-1/148A SHALIMAR BAGH DELHI-110052									
Pay Slip for the month of September, 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			
Working Day 12.00	BASIC	6311	AREAR1	0	E.P.F.	1082	E.P.S.	751	8948.00
Holiday 3.00	H.R.A.	1803	ARREAR	0	E.S.I.C.	68.00	E.P.F.	331	
E.L. 1.00	CONV.	902	ARREAR	0	ADVAN.	0	E.S.I.C.	293	
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. 13.00	CCA	0	Gross	9016					
P.D. 17.00			Total						
Leave Day 0.00					Gross Deduction	1150.00			
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Name of Establishment D. K. TRADERS									
Address BK-1/148A SHALIMAR BAGH DELHI-110052									
Pay Slip for the month of September, 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			
Working Day 12.00	BASIC	9016	AREAR1	0	E.P.F.	0	E.P.S.	0	8948.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	E.P.F.	0	
E.L. 1.00	CONV.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	293.00	
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. 13.00	CCA	0	Gross	9016					
P.D. 17.00			Total						
Leave Day 0.00					Gross Deduction	68.00			
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Name of Establishment **D. K. TRADERS**
Address BK-1/148A SHALIMAR BAGH DELHI-110052

Pay Slip for the month of **September, 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	12.00	BASIC	6682	AREAR1	0	E.P.F.	1146	E.P.S.	795	8328.00
Holiday	2.00	H.R.A.	1909	ARREAR	0	E.S.I.C.	72.00	E.P.F.	351	
E.L.	2.00	CONV.	955	ARREAR	0	ADVAN.	0	E.S.I.C.	310	
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.	12.00	CCA	0	Gross	9546					
P.D.	18.00			Total						
Leave Day	0.00					Gross	1218.00			
						Deduction				

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