

Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052							
Pay Slip for the month of November, 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			
11760	5040	0	0	0	0	16800.00			
Attendance		Earning		Deduction		Employer Deduction	Net Payment		
Working Day	13.00	BASIC	6664 AREAR1	0	E.P.F.	1142	E.P.S.	793	7306.00
Holiday	2.00	H.R.A.	2856 ARREAR	0	E.S.I.C.	72.00	E.P.F.	349	
E.L.	1.00	CONV.	0 ARREAR	0	ADVAN.	1000	E.S.I.C.	309.40	
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.	13.00	CCA	0	Gross					
P.D.	17.00		Total	9520					
Leave Day	0.00				Gross Deduction	2214.00			
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 November, 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			
22150	0	0	0	0	0	22150.00			
Attendance		Earning		Deduction		Employer Deduction	Net Payment		
Working Day	23.00	BASIC	20673 AREAR1	0	E.P.F.	0	E.P.S.	0	15000.00
Holiday	3.00	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.	5673	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.	2.00	CCA	0	Gross					
P.D.	28.00		Total	20673					
Leave Day	0.00				Gross Deduction	5673.00			
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052								
Pay Slip for the month of November, 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				
22150	0	0	0	0	0	22150.00				
Attendance		Earning		Deduction		Employer Deduction	Net Payment			
Working Day	9.00	BASIC	8860	AREAR1	0	E.P.F.	0	E.P.S.	0	8702.00
Holiday	1.00	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	158			
W.P.	18.00	CCA	0	Gross	8860					
P.D.	12.00			Total						
Leave Day	0.00					Gross Deduction	158.00			
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052								
Pay Slip for the month of November, 2022										
Employee Name RAM NARESH SATNAMI		ID #								
F/H Name MATADIN SATNAMI		P.F. Number DL/CPM/27442/10704								
Designation ALM		UAN # 101158034377								
Department TPDDL STAFF		Insurance Number 2016772989								
Mode of Payment ECS		Branch TPDDL STAFF								
		Account No.								
BASIC	H.R.A.	CONV.	HEA	SPLALL	CCA	Total				
11760	5040	0	0	0	0	16800.00				
Attendance		Earning		Deduction		Employer Deduction	Net Payment			
Working Day	13.00	BASIC	6664	AREAR1	0	E.P.F.	1142	E.P.S.	793	8306.00
Holiday	2.00	H.R.A.	2856	ARREAR	0	E.S.I.C.	72.00	E.P.F.	349	
E.L.	1.00	CONV.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	309.40	
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.	13.00	CCA	0	Gross	9520					
P.D.	17.00			Total						
Leave Day	0.00					Gross Deduction	1214.00			
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052							
Pay Slip for the month of November, 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	H.R.A.	CONV.	HEA	SPLALL	CCA	Total			
11760	5040	0	0	0	0	16800.00			
Attendance		Earning		Deduction		Employer Deduction	Net Payment		
Working Day	13.00	BASIC	6664 AREAR1	0	E.P.F.	1142	E.P.S.	793	8306.00
Holiday	2.00	H.R.A.	2856 ARREAR	0	E.S.I.C.	72.00	E.P.F.	349	
E.L.	1.00	CONV.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	309.40	
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.	13.00	CCA	0	Gross					
P.D.	17.00		Total	9520					
Leave Day	0.00				Gross Deduction	1214.00			
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052							
Pay Slip for the month of November, 2022									
Employee Name VIJAY 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			
14260	6100	0	0	0	0	20360.00			
Attendance		Earning		Deduction		Employer Deduction	Net Payment		
Working Day	9.00	BASIC	5704 AREAR1	0	E.P.F.	977	E.P.S.	678	7105.00
Holiday	1.00	H.R.A.	2440 ARREAR	0	E.S.I.C.	62.00	E.P.F.	299	
E.L.	1.00	CONV.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	264.68	
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.	18.00	CCA	0	Gross					
P.D.	12.00		Total	8144					
Leave Day	0.00				Gross Deduction	1039.00			
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