

Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052							
Pay Slip for the month of January, 2023									
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	12.00	BASIC	6449 AREAR1	0	E.P.F.	1106	E.P.S.	767	7037.00
Holiday	3.00	H.R.A.	2764 ARREAR	0	E.S.I.C.	70.00	E.P.F.	339	
E.L.	1.00	CONV.	0 ARREAR	0	ADVAN.	1000	E.S.I.C.	299.42	
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.	14.00	CCA	0	Gross					
P.D.	17.00		Total	9213					
Leave Day	0.00				Gross Deduction	2176.00			
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 January, 2023									
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	22.00	BASIC	21435 AREAR1	0	E.P.F.	0	E.P.S.	0	15000.00
Holiday	6.00	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.	6435	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.	1.00	CCA	0	Gross					
P.D.	30.00		Total	21435					
Leave Day	0.00				Gross Deduction	6435.00			
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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, 2023										
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	11.00	BASIC	6070	AREAR1	0	E.P.F.	1041	E.P.S.	722	7564.00
Holiday	3.00	H.R.A.	2601	ARREAR	0	E.S.I.C.	66.00	E.P.F.	319	
E.L.	1.00	CONV.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	281.81	
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	8671					
P.D.	16.00			Total						
Leave Day	0.00					Gross Deduction	1107.00			
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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, 2023										
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	12.00	BASIC	6449	AREAR1	0	E.P.F.	1106	E.P.S.	767	8037.00
Holiday	3.00	H.R.A.	2764	ARREAR	0	E.S.I.C.	70.00	E.P.F.	339	
E.L.	1.00	CONV.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	299.42	
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.	14.00	CCA	0	Gross	9213					
P.D.	17.00			Total						
Leave Day	0.00					Gross Deduction	1176.00			
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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, 2023									
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	13.00	BASIC	8280 AREAR1	0	E.P.F.	1419	E.P.S.	985	10314.00
Holiday	3.00	H.R.A.	3542 ARREAR	0	E.S.I.C.	89.00	E.P.F.	434	
E.L.	1.00	CONV.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	384.22	
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.	18.00			11822					
Leave Day	0.00				Gross Deduction	1508.00			
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