

Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052								
Pay Slip for the month of February, 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	14.00	BASIC	7560	AREAR1	0	E.P.F.	1296	E.P.S.	900	9423.00
Holiday	2.00	H.R.A.	3240	ARREAR	0	E.S.I.C.	81.00	E.P.F.	396	
E.L.	1.00	CONV.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	351.00	
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.	10.00	CCA	0	Gross	10800					
P.D.	18.00			Total						
Leave Day	0.00					Gross Deduction	1377.00			
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 February, 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	21.00	BASIC	21359	AREAR1	0	E.P.F.	0	E.P.S.	0	17000.00
Holiday	4.00	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.	4359	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	21359					
P.D.	27.00			Total						
Leave Day	0.00					Gross Deduction	4359.00			
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052								
Pay Slip for the month of February, 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	14.00	BASIC	7560	AREAR1	0	E.P.F.	1296	E.P.S.	900	9423.00
Holiday	2.00	H.R.A.	3240	ARREAR	0	E.S.I.C.	81.00	E.P.F.	396	
E.L.	1.00	CONV.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	351.00	
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.	10.00	CCA	0	Gross	10800					
P.D.	18.00			Total						
Leave Day	0.00					Gross Deduction	1377.00			
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052								
Pay Slip for the month of February, 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	6.00	BASIC	3780	AREAR1	0	E.P.F.	648	E.P.S.	450	4711.00
Holiday	1.00	H.R.A.	1620	ARREAR	0	E.S.I.C.	41.00	E.P.F.	198	
E.L.	1.00	CONV.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	175.50	
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.	19.00	CCA	0	Gross	5400					
P.D.	9.00			Total						
Leave Day	0.00					Gross Deduction	689.00			
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Name of Establishment **D. K. TRADERS**
Address BK-1/148A SHALIMAR BAGH DELHI-110052

Pay Slip for the month of **February, 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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Employer Deduction</u>		<u>Net Payment</u>	
Working Day	17.00	BASIC	11204	AREAR1	0	E.P.F.	1800	E.P.S.	1250	14077.00
Holiday	3.00	H.R.A.	4793	ARREAR	0	E.S.I.C.	120.00	E.P.F.	550	
E.L.	1.00	CONV.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	519.90	
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.	6.00	CCA	0	Gross	15997					
P.D.	22.00			Total		Gross	1920.00			
Leave Day	0.00					Deduction				

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