

Name of Establishment <b>D. K. TRADERS</b>		Address <b>BK-1/148A SHALIMAR BAGH DELHI-110052</b>								
Pay Slip for the month of <b>March, 2023</b>										
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b>								
<b>F/H Name</b> ROOP RAM		<b>P.F. Number</b> DL/CPM/27442/10680								
<b>Designation</b> ALM		<b>UAN #</b> 100497988916								
<b>Department</b> TPDDL STAFF		<b>Insurance Number</b> 2213685479								
<b>Mode of Payment</b> ECS		<b>Branch</b> TPDDL STAFF								
		<b>Account No.</b>								
BASIC	H.R.A.	CONV.	HEA	SPLALL	CCA	<b>Total</b>				
11760	5040	0	0	0	0	<b>16800.00</b>				
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>	<b>Net Payment</b>			
Working Day	16.00	BASIC	8346	AREAR1	0	E.P.F.	1431	E.P.S.	993	<b>10402.00</b>
Holiday	4.00	H.R.A.	3577	ARREAR	0	E.S.I.C.	90.00	E.P.F.	438	
E.L.	1.00	CONV.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	387.50	
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.	9.00	CCA	0	<b>Gross</b>	<b>11923</b>					
P.D.	<b>22.00</b>			<b>Total</b>						
Leave Day	0.00					<b>Gross</b>	<b>1521.00</b>			
						<b>Deduction</b>				
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Pay Slip for the month of <b>March, 2023</b>										
<b>Employee Name</b> CHANDER JEET YADAV		<b>ID #</b>								
<b>F/H Name</b> SAMEY NATH YADAV		<b>P.F. Number</b> DL/CPM/27442/								
<b>Designation</b> SUPERVISOR		<b>UAN #</b> 0								
<b>Department</b> TPDDL STAFF		<b>Insurance Number</b> 2214735846								
<b>Mode of Payment</b> CASH/BANK		<b>Branch</b> TPDDL STAFF								
		<b>Account No.</b>								
BASIC	H.R.A.	CONV.	HEA	SPLALL	CCA	<b>Total</b>				
22150	0	0	0	0	0	<b>22150.00</b>				
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>	<b>Net Payment</b>			
Working Day	24.00	BASIC	22150	AREAR1	0	E.P.F.	0	E.P.S.	0	<b>18000.00</b>
Holiday	5.00	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.	4150	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.	0.00	CCA	0	<b>Gross</b>	<b>22150</b>					
P.D.	<b>31.00</b>			<b>Total</b>						
Leave Day	0.00					<b>Gross</b>	<b>4150.00</b>			
						<b>Deduction</b>				
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<b>Employee Name</b> RAM NARESH SATNAMI		<b>ID #</b>								
<b>F/H Name</b> MATADIN SATNAMI		<b>P.F. Number</b> DL/CPM/27442/10704								
<b>Designation</b> ALM		<b>UAN #</b> 101158034377								
<b>Department</b> TPDDL STAFF		<b>Insurance Number</b> 2016772989								
<b>Mode of Payment</b> ECS		<b>Branch</b> TPDDL STAFF								
		<b>Account No.</b>								
BASIC	H.R.A.	CONV.	HEA	SPLALL	CCA	<b>Total</b>				
11760	5040	0	0	0	0	<b>16800.00</b>				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>	<b>Net Payment</b>		
Working Day	16.00	BASIC	8346	AREAR1	0	E.P.F.	1431	E.P.S.	993	<b>10402.00</b>
Holiday	4.00	H.R.A.	3577	ARREAR	0	E.S.I.C.	90.00	E.P.F.	438	
E.L.	1.00	CONV.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	387.50	
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.	9.00	CCA	0	<b>Gross</b>	<b>11923</b>					
P.D.	<b>22.00</b>			<b>Total</b>						
Leave Day	0.00					<b>Gross Deduction</b>	<b>1521.00</b>			
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<b>Employee Name</b> RAMLOBHIT DAS		<b>ID #</b>								
<b>F/H Name</b> SH. SUKHDEV DAS		<b>P.F. Number</b> DL/CPM/27442/10683								
<b>Designation</b> ALM		<b>UAN #</b> 100506056689								
<b>Department</b> TPDDL STAFF		<b>Insurance Number</b> 1114096487								
<b>Mode of Payment</b> ECS		<b>Branch</b> TPDDL STAFF								
		<b>Account No.</b>								
BASIC	H.R.A.	CONV.	HEA	SPLALL	CCA	<b>Total</b>				
11760	5040	0	0	0	0	<b>16800.00</b>				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>	<b>Net Payment</b>		
Working Day	13.00	BASIC	7208	AREAR1	0	E.P.F.	1236	E.P.S.	858	<b>8983.00</b>
Holiday	4.00	H.R.A.	3089	ARREAR	0	E.S.I.C.	78.00	E.P.F.	378	
E.L.	1.00	CONV.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	334.65	
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.	12.00	CCA	0	<b>Gross</b>	<b>10297</b>					
P.D.	<b>19.00</b>			<b>Total</b>						
Leave Day	0.00					<b>Gross Deduction</b>	<b>1314.00</b>			
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Pay Slip for the month of <b>March, 2023</b>									
<b>Employee Name</b> VIJAY PAL		<b>ID #</b>							
<b>F/H Name</b> RAM KUMAR		<b>P.F. Number</b> DL/CPM/27442/10685							
<b>Designation</b> L.M.		<b>UAN #</b> 101232104020							
<b>Department</b> TPDDL STAFF		<b>Insurance Number</b> 1115060960							
<b>Mode of Payment</b> ECS		<b>Branch</b> TPDDL STAFF							
<b>Account No.</b>									
BASIC	H.R.A.	CONV.	HEA	SPLALL	CCA	<b>Total</b>			
14260	6100	0	0	0	0	<b>20360.00</b>			
<b><u>Attendance</u></b>		<b><u>Earning</u></b>		<b><u>Deduction</u></b>		<b><u>Employer Deduction</u></b>	<b><u>Net Payment</u></b>		
Working Day	14.00	BASIC	9200 AREAR1	0	E.P.F.	1576	E.P.S.	1094	<b>11460.00</b>
Holiday	4.00	H.R.A.	3935 ARREAR	0	E.S.I.C.	99.00	E.P.F.	482	
E.L.	1.00	CONV.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	426.89	
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.	11.00	CCA	0	<b>Gross</b>					
P.D.	<b>20.00</b>			<b>13135</b>					
Leave Day	0.00				<b>Gross Deduction</b>	<b>1675.00</b>			
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