

Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052							
Pay Slip for the month of May, 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			
12068	5172	0	0	0	0	17240.00			
Attendance		Earning		Deduction		Employer Deduction	Net Payment		
Working Day	13.00	BASIC	6618 AREAR1	0	E.P.F.	1134	E.P.S.	788	8249.00
Holiday	2.00	H.R.A.	2836 ARREAR	0	E.S.I.C.	71.00	E.P.F.	346	
E.L.	1.00	CONV.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	307.26	
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	9454					
Leave Day	0.00				Gross Deduction	1205.00			
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 May, 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			
22750	0	0	0	0	0	22750.00			
Attendance		Earning		Deduction		Employer Deduction	Net Payment		
Working Day	23.00	BASIC	21282 AREAR1	0	E.P.F.	0	E.P.S.	0	18000.00
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.	3282	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.	29.00		Total	21282					
Leave Day	0.00				Gross Deduction	3282.00			
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052	
Pay Slip for the month of May, 2023			
Employee Name MANOJ	ID #		
F/H Name BIRI SINGH	P.F. Number DL/CPM/27442/10719		
Designation ALM	UAN # 101070352901		
Department TPDDL STAFF	Insurance Number 2214980178		
Mode of Payment ECS	Branch TPDDL STAFF		
		Account No.	
BASIC 12068	H.R.A. 5172	CONV. 0	HEA 0
			SPLALL 0
			CCA 0
			Total 17240.00
<u>Attendance</u>	<u>Earning</u>		<u>Deduction</u>
<u>Employer Deduction</u>	<u>Net Payment</u>		
Working Day 18.00	BASIC 8954	AREAR1 0	E.P.F. 1535
Holiday 3.00	H.R.A. 3837	ARREAR 0	E.S.I.C. 96.00
E.L. 1.00	CONV. 0	ARREAR 0	ADVAN. 1447
C.L. 1.00	HEA 0	ARREAR 0	I.TAX 0
S.L. 0.00	SPLALL 0	OT.AMT 0	DAMAGE 0
C.H. 0.00	CCA 0	Gross Total 12791	
W.P. 8.00			
P.D. 23.00			
Leave Day 0.00			
			Gross Deduction 3078.00
			9713.00
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052							
Pay Slip for the month of May, 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			
12068	5172	0	0	0	0	17240.00			
Attendance		Earning		Deduction		Employer Deduction	Net Payment		
Working Day	6.00	BASIC	3504 AREAR1	0	E.P.F.	601	E.P.S.	417	4367.00
Holiday	1.00	H.R.A.	1502 ARREAR	0	E.S.I.C.	38.00	E.P.F.	184	
E.L.	1.00	CONV.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	162.70	
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.	22.00	CCA	0	Gross					
P.D.	9.00		Total	5006					
Leave Day	0.00				Gross Deduction	639.00			
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052							
Pay Slip for the month of May, 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			
12068	5172	0	0	0	0	17240.00			
Attendance		Earning		Deduction		Employer Deduction	Net Payment		
Working Day	13.00	BASIC	6618 AREAR1	0	E.P.F.	1134	E.P.S.	788	8249.00
Holiday	2.00	H.R.A.	2836 ARREAR	0	E.S.I.C.	71.00	E.P.F.	346	
E.L.	1.00	CONV.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	307.26	
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	9454					
Leave Day	0.00				Gross Deduction	1205.00			
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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052							
Pay Slip for the month of May, 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			
14635	6270	0	0	0	0	20905.00			
Attendance		Earning		Deduction		Employer Deduction	Net Payment		
Working Day	16.00	BASIC	9914 AREAR1	0	E.P.F.	1699	E.P.S.	1180	12355.00
Holiday	3.00	H.R.A.	4247 ARREAR	0	E.S.I.C.	107.00	E.P.F.	519	
E.L.	1.00	CONV.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	460.23	
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					
P.D.	21.00		Total	14161					
Leave Day	0.00				Gross Deduction	1806.00			
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