

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>April, 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>			
12068	5172	0	0	0	0	<b>17240.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>	<b>Net Payment</b>		
Working Day	14.00	BASIC	7643 AREAR1	0	E.P.F.	1310	E.P.S.	910	<b>6248.00</b>
Holiday	3.00	H.R.A.	3276 ARREAR	0	E.S.I.C.	82.00	E.P.F.	400	
E.L.	1.00	CONV.	0 ARREAR	0	ADVAN.	3279	E.S.I.C.	354.87	
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>19.00</b>		<b>Total</b>	<b>10919</b>					
Leave Day	0.00				<b>Gross</b>	<b>4671.00</b>			
					<b>Deduction</b>				
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Pay Slip for the month of <b>April, 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>			
22750	0	0	0	0	0	<b>22750.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>	<b>Net Payment</b>		
Working Day	21.00	BASIC	20475 AREAR1	0	E.P.F.	0	E.P.S.	0	<b>18000.00</b>
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.	2475	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.	3.00	CCA	0	<b>Gross</b>					
P.D.	<b>27.00</b>		<b>Total</b>	<b>20475</b>					
Leave Day	0.00				<b>Gross</b>	<b>2475.00</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>			
12068	5172	0	0	0	0	17240.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>	<b>Net Payment</b>	
Working Day	14.00	BASIC	7643 AREAR1	0	E.P.F.	1310	E.P.S.	910	<b>9248.00</b>
Holiday	3.00	H.R.A.	3276 ARREAR	0	E.S.I.C.	82.00	E.P.F.	400	
E.L.	1.00	CONV.	0 ARREAR	0	ADVAN.	279	E.S.I.C.	354.87	
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>	<b>10919</b>					
P.D.	<b>19.00</b>		<b>Total</b>						
Leave Day	0.00				<b>Gross Deduction</b>	<b>1671.00</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>			
12068	5172	0	0	0	0	17240.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>	<b>Net Payment</b>	
Working Day	13.00	BASIC	7241 AREAR1	0	E.P.F.	1241	E.P.S.	862	<b>8761.00</b>
Holiday	3.00	H.R.A.	3103 ARREAR	0	E.S.I.C.	78.00	E.P.F.	379	
E.L.	1.00	CONV.	0 ARREAR	0	ADVAN.	264	E.S.I.C.	336.18	
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>10344</b>					
P.D.	<b>18.00</b>		<b>Total</b>						
Leave Day	0.00				<b>Gross Deduction</b>	<b>1583.00</b>			
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<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>			
14635	6270	0	0	0	0	<b>20905.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>	<b>Net Payment</b>		
Working Day	11.00	BASIC	7318 AREAR1	0	E.P.F.	1254	E.P.S.	871	<b>8847.00</b>
Holiday	2.00	H.R.A.	3135 ARREAR	0	E.S.I.C.	79.00	E.P.F.	383	
E.L.	1.00	CONV.	0 ARREAR	0	ADVAN.	273	E.S.I.C.	339.72	
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	<b>Gross</b>					
P.D.	<b>15.00</b>			<b>10453</b>					
Leave Day	0.00		<b>Total</b>		<b>Gross Deduction</b>	<b>1606.00</b>			
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