

Name of Establishment <b>D. K. TRADERS</b>		Address BK-1/148A SHALIMAR BAGH DELHI-110052							
Pay Slip for the month of <b>August, 2023</b>									
<b>Employee Name</b> AMAN		<b>ID #</b>							
<b>F/H Name</b> JANAK SAHNI		<b>P.F. Number</b> DL/CPM/27442/10742							
<b>Designation</b> L.M.		<b>UAN #</b> 101609567913							
<b>Department</b> TPDDL STAFF		<b>Insurance Number</b> 1115300775							
<b>Mode of Payment</b> ECS		<b>Branch</b> TPDDL STAFF							
		<b>Account No.</b>							
BASIC	H.R.A.	CONV.	STAT. BO	SPLALL	CCA	<b>Total</b>			
20905	0	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	0.00	BASIC	0 ARREAR	0	E.P.F.	0	E.P.S.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	0.00	E.P.F.	0	
E.L.	0.00	CONV.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	0.00	
C.L.	0.00	STAT. BO	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.	31.00	CCA	0 <b>Gross</b>	<b>0</b>					
P.D.	<b>0.00</b>		<b>Total</b>						
Leave Day	0.00				<b>Gross Deduction</b>	<b>0.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>D. K. TRADERS</b>		Address BK-1/148A SHALIMAR BAGH DELHI-110052							
Pay Slip for the month of <b>August, 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.	STAT. BO	SPLALL	CCA	<b>Total</b>			
17240	0	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	11.00	BASIC	8898 ARREAR	0	E.P.F.	1068	E.P.S.	741	<b>5763.00</b>
Holiday	3.00	H.R.A.	0 ARREAR	0	E.S.I.C.	67.00	E.P.F.	327	
E.L.	1.00	CONV.	0 ARREAR	0	ADVAN.	2000	E.S.I.C.	289.19	
C.L.	1.00	STAT. BO	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>	<b>8898</b>					
P.D.	<b>16.00</b>		<b>Total</b>						
Leave Day	0.00				<b>Gross Deduction</b>	<b>3135.00</b>			
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Pay Slip for the month of <b>August, 2023</b>										
<b>Employee Name</b> DILEEP KUMAR		<b>ID #</b>								
<b>F/H Name</b> RAM BECHAN		<b>P.F. Number</b> DL/CPM/27442/								
<b>Designation</b> ..		<b>UAN #</b> 0								
<b>Department</b> TPDDL STAFF		<b>Insurance Number</b>								
<b>Mode of Payment</b> ECS		<b>Branch</b> TPDDL STAFF								
		<b>Account No.</b>								
BASIC	H.R.A.	CONV.	STAT. BO	SPLALL	CCA	<b>Total</b>				
23000	0	0	0	0	0	<b>23000.00</b>				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>	<b>Net Payment</b>		
Working Day	24.00	BASIC	23000	ARREAR	0	E.P.F.	0	E.P.S.	0	<b>23000.00</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.	0	E.S.I.C.	0.00	
C.L.	1.00	STAT. BO	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>23000</b>					
P.D.	<b>31.00</b>			<b>Total</b>						
Leave Day	0.00					<b>Gross Deduction</b>	<b>0.00</b>			
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Pay Slip for the month of <b>August, 2023</b>										
<b>Employee Name</b> KUNAL MANI		<b>ID #</b>								
<b>F/H Name</b> HIRDESH KUMAR MANI		<b>P.F. Number</b> DL/CPM/27442/								
<b>Designation</b> ..		<b>UAN #</b> 0								
<b>Department</b> TPDDL STAFF		<b>Insurance Number</b>								
<b>Mode of Payment</b> ECS		<b>Branch</b> TPDDL STAFF								
		<b>Account No.</b>								
BASIC	H.R.A.	CONV.	STAT. BO	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	20548	ARREAR	0	E.P.F.	0	E.P.S.	0	<b>20548.00</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.	0	E.S.I.C.	0.00	
C.L.	1.00	STAT. BO	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>	<b>20548</b>					
P.D.	<b>28.00</b>			<b>Total</b>						
Leave Day	0.00					<b>Gross Deduction</b>	<b>0.00</b>			
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Name of Establishment <b>D. K. TRADERS</b>		Address BK-1/148A SHALIMAR BAGH DELHI-110052							
Pay Slip for the month of <b>August, 2023</b>									
<b>Employee Name</b> MANOJ		<b>ID #</b>							
<b>F/H Name</b> BIRI SINGH		<b>P.F. Number</b> DL/CPM/27442/10719							
<b>Designation</b> ALM		<b>UAN #</b> 101070352901							
<b>Department</b> TPDDL STAFF		<b>Insurance Number</b> 2214980178							
<b>Mode of Payment</b> ECS		<b>Branch</b> TPDDL STAFF							
		<b>Account No.</b>							
BASIC	H.R.A.	CONV.	STAT. BO	SPLALL	CCA	<b>Total</b>			
17240	0	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	0.00	BASIC	0 ARREAR	0	E.P.F.	0	E.P.S.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	0.00	E.P.F.	0	
E.L.	0.00	CONV.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	0.00	
C.L.	0.00	STAT. BO	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.	31.00	CCA	0	<b>Gross</b>					
P.D.	<b>0.00</b>		<b>Total</b>	<b>0</b>					
Leave Day	0.00				<b>Gross Deduction</b>	<b>0.00</b>			
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Name of Establishment <b>D. K. TRADERS</b>		Address BK-1/148A SHALIMAR BAGH DELHI-110052							
Pay Slip for the month of <b>August, 2023</b>									
<b>Employee Name</b> NAVEEN KUMAR		<b>ID #</b>							
<b>F/H Name</b> RAJKUMAR		<b>P.F. Number</b> DL/CPM/27442/10743							
<b>Designation</b> ALM		<b>UAN #</b> 101436931202							
<b>Department</b> TPDDL STAFF		<b>Insurance Number</b> 2214980922							
<b>Mode of Payment</b> ECS		<b>Branch</b> TPDDL STAFF							
		<b>Account No.</b>							
BASIC	H.R.A.	CONV.	STAT. BO	SPLALL	CCA	<b>Total</b>			
17240	0	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	0.00	BASIC	0 ARREAR	0	E.P.F.	0	E.P.S.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	0.00	E.P.F.	0	
E.L.	0.00	CONV.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	0.00	
C.L.	0.00	STAT. BO	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.	31.00	CCA	0	<b>Gross</b>					
P.D.	<b>0.00</b>		<b>Total</b>	<b>0</b>					
Leave Day	0.00				<b>Gross Deduction</b>	<b>0.00</b>			
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Pay Slip for the month of <b>August, 2023</b>										
<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.	STAT. BO	SPLALL	CCA	<b>Total</b>				
17240	0	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	11.00	BASIC	8898	ARREAR	0	E.P.F.	1068	E.P.S.	741	<b>7763.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00	E.P.F.	327	
E.L.	1.00	CONV.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	289.19	
C.L.	1.00	STAT. BO	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>	<b>8898</b>					
P.D.	<b>16.00</b>			<b>Total</b>						
Leave Day	0.00					<b>Gross Deduction</b>	<b>1135.00</b>			
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Pay Slip for the month of <b>August, 2023</b>										
<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.	STAT. BO	SPLALL	CCA	<b>Total</b>				
17240	0	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	12.00	BASIC	9454	ARREAR	0	E.P.F.	1134	E.P.S.	788	<b>8249.00</b>
Holiday	3.00	H.R.A.	0	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	STAT. BO	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	<b>Gross</b>	<b>9454</b>					
P.D.	<b>17.00</b>			<b>Total</b>						
Leave Day	0.00					<b>Gross Deduction</b>	<b>1205.00</b>			
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Pay Slip for the month of <b>August, 2023</b>								
<b>Employee Name</b> SURAJ JATAV		<b>ID #</b>						
<b>F/H Name</b> SALESH KUMAR		<b>P.F. Number</b> DL/CPM/27442/10744						
<b>Designation</b> ALM		<b>UAN #</b> 101968952335						
<b>Department</b> TPDDL STAFF		<b>Insurance Number</b> 2214980929						
<b>Mode of Payment</b> ECS		<b>Branch</b> TPDDL STAFF						
		<b>Account No.</b>						
BASIC	H.R.A.	CONV.	STAT. BO	SPLALL	CCA	<b>Total</b>		
17240	0	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 0.00	BASIC	0 ARREAR	0	E.P.F.	0	E.P.S.	0	<b>0.00</b>
Holiday 0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	0.00	E.P.F.	0	
E.L. 0.00	CONV.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	0.00	
C.L. 0.00	STAT. BO	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. 31.00	CCA	0 <b>Gross</b>	<b>0</b>					
P.D. <b>0.00</b>		<b>Total</b>						
Leave Day 0.00				<b>Gross Deduction</b>	<b>0.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>D. K. TRADERS</b>		Address BK-1/148A SHALIMAR BAGH DELHI-110052						
Pay Slip for the month of <b>August, 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.	STAT. BO	SPLALL	CCA	<b>Total</b>		
20905	0	0	0	0	0	20905.00		
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>	<b>Net Payment</b>		
Working Day 13.00	BASIC	12138 ARREAR	0	E.P.F.	1457	E.P.S.	1011	<b>10589.00</b>
Holiday 3.00	H.R.A.	0 ARREAR	0	E.S.I.C.	92.00	E.P.F.	446	
E.L. 1.00	CONV.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	394.49	
C.L. 1.00	STAT. BO	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 <b>Gross</b>	<b>12138</b>					
P.D. <b>18.00</b>		<b>Total</b>						
Leave Day 0.00				<b>Gross Deduction</b>	<b>1549.00</b>			
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