

Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052	
Pay Slip for the month of July, 2023			
Employee Name AMAN F/H Name JANAK SAHNI Designation L.M. Department TPDDL STAFF Mode of Payment ECS		ID # P.F. Number DL/CPM/27442/10742 UAN # 101609567913 Insurance Number 1115300775 Branch TPDDL STAFF Account No.	
BASIC 20905	H.R.A. 0	CONV. 0	STAT. BO 0
SPLALL 0		CCA 0	
			Total 20905.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>	<u>Net Payment</u>	
Working Day	13.00	BASIC	12138 ARREAR	0	E.P.F.	1457	E.P.S.	1011
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					
P.D.	18.00		Gross Total	12138				
Leave Day	0.00				Gross Deduction	1549.00		
							10589.00	

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 July, 2023			
Employee Name ANIL KUMAR F/H Name ROOP RAM Designation ALM Department TPDDL STAFF Mode of Payment ECS		ID # P.F. Number DL/CPM/27442/10680 UAN # 100497988916 Insurance Number 2213685479 Branch TPDDL STAFF Account No.	
BASIC 17240	H.R.A. 0	CONV. 0	STAT. BO 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	12.00	BASIC	9454 ARREAR	0	E.P.F.	1134	E.P.S.	788
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					
P.D.	17.00		Gross Total	9454				
Leave Day	0.00				Gross Deduction	1205.00		
							8249.00	

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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052				
Pay Slip for the month of July, 2023						
Employee Name DILEEP KUMAR F/H Name RAM BECHAN Designation .. Department TPDDL STAFF Mode of Payment ECS		ID # P.F. Number DL/CPM/27442/ UAN # 0 Insurance Number Branch TPDDL STAFF Account No.				
BASIC	H.R.A.	CONV.	STAT. BO	SPLALL	CCA	Total
23000	0	0	0	0	0	23000.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>	<u>Net Payment</u>	
Working Day	23.00	BASIC	21516 ARREAR	0	E.P.F.	0	E.P.S.	0
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.	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.	2.00	CCA	0	Gross				
P.D.	29.00		Total	21516				
Leave Day	0.00				Gross Deduction	0.00		
							21516.00	

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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052				
Pay Slip for the month of July, 2023						
Employee Name KUNAL MANI F/H Name HIRDESH KUMAR MANI Designation .. Department TPDDL STAFF Mode of Payment ECS		ID # P.F. Number DL/CPM/27442/ UAN # 0 Insurance Number Branch TPDDL STAFF Account No.				
BASIC	H.R.A.	CONV.	STAT. BO	SPLALL	CCA	Total
22750	0	0	0	0	0	22750.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>	<u>Net Payment</u>	
Working Day	26.00	BASIC	22750 ARREAR	0	E.P.F.	0	E.P.S.	0
Holiday	5.00	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.	2250	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.	0.00	CCA	0	Gross				
P.D.	31.00		Total	22750				
Leave Day	0.00				Gross Deduction	2250.00		
							20500.00	

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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052				
Pay Slip for the month of July, 2023						
Employee Name MANOJ F/H Name BIRI SINGH Designation ALM Department TPDDL STAFF Mode of Payment ECS		ID # P.F. Number DL/CPM/27442/10719 UAN # 101070352901 Insurance Number 2214980178 Branch TPDDL STAFF Account No.				
BASIC	H.R.A.	CONV.	STAT. BO	SPLALL	CCA	Total
17240	0	0	0	0	0	17240.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>	<u>Net Payment</u>	
Working Day	8.00	BASIC	6117 ARREAR	0	E.P.F.	734	E.P.S.	510
Holiday	1.00	H.R.A.	0 ARREAR	0	E.S.I.C.	46.00	E.P.F.	224
E.L.	1.00	CONV.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	198.80
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.	20.00	CCA	0	Gross				
P.D.	11.00		Total	6117				
Leave Day	0.00				Gross Deduction	780.00		
								5337.00

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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052				
Pay Slip for the month of July, 2023						
Employee Name NAVEEN KUMAR F/H Name RAJKUMAR Designation ALM Department TPDDL STAFF Mode of Payment ECS		ID # P.F. Number DL/CPM/27442/10743 UAN # 101436931202 Insurance Number 2214980922 Branch TPDDL STAFF Account No.				
BASIC	H.R.A.	CONV.	STAT. BO	SPLALL	CCA	Total
17240	0	0	0	0	0	17240.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>	<u>Net Payment</u>	
Working Day	12.00	BASIC	8898 ARREAR	0	E.P.F.	1068	E.P.S.	741
Holiday	2.00	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	Gross				
P.D.	16.00		Total	8898				
Leave Day	0.00				Gross Deduction	3135.00		
								5763.00

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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052	
Pay Slip for the month of July, 2023			
Employee Name RAM NARESH SATNAMI F/H Name MATADIN SATNAMI Designation ALM Department TPDDL STAFF Mode of Payment ECS		ID # P.F. Number DL/CPM/27442/10704 UAN # 101158034377 Insurance Number 2016772989 Branch TPDDL STAFF Account No.	
BASIC	H.R.A.	CONV.	STAT. BO
17240	0	0	0
SPLALL		CCA	
0		0	
			Total
			17240.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>		<u>Net Payment</u>
Working Day	13.00	BASIC	10010 ARREAR	0	E.P.F.	1201	E.P.S.	834
Holiday	3.00	H.R.A.	0 ARREAR	0	E.S.I.C.	76.00	E.P.F.	367
E.L.	1.00	CONV.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	325.33
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	Gross				
P.D.	18.00		Total	10010				
Leave Day	0.00				Gross Deduction	1277.00		
								8733.00

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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052	
Pay Slip for the month of July, 2023			
Employee Name RAMLOBHIT DAS F/H Name SH. SUKHDEV DAS Designation ALM Department TPDDL STAFF Mode of Payment ECS		ID # P.F. Number DL/CPM/27442/10683 UAN # 100506056689 Insurance Number 1114096487 Branch TPDDL STAFF Account No.	
BASIC	H.R.A.	CONV.	STAT. BO
17240	0	0	0
SPLALL		CCA	
0		0	
			Total
			17240.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>		<u>Net Payment</u>
Working Day	12.00	BASIC	8898 ARREAR	0	E.P.F.	1068	E.P.S.	741
Holiday	2.00	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	Gross				
P.D.	16.00		Total	8898				
Leave Day	0.00				Gross Deduction	1135.00		
								7763.00

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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052	
Pay Slip for the month of July, 2023			
Employee Name SURAJ JATAV		ID #	
F/H Name SALESH KUMAR		P.F. Number DL/CPM/27442/10744	
Designation ALM		UAN # 101968952335	
Department TPDDL STAFF		Insurance Number 2214980929	
Mode of Payment ECS		Branch TPDDL STAFF	
Account No.			
BASIC 17240	H.R.A. 0	CONV. 0	STAT. BO 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	12.00	BASIC	8898	ARREAR	0	E.P.F.	1068
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00
E.L.	1.00	CONV.	0	ARREAR	0	ADVAN.	0
C.L.	1.00	STAT. BO	0	ARREAR	0	E.S.I.C.	289.19
S.L.	0.00	SPLALL	0			LWFER	0.00
C.H.	0.00			OT.AMT	0	I.TAX	0
W.P.	15.00	CCA	0	Gross	8898	DAMAGE	0
P.D.	16.00			Total			
Leave Day	0.00			Gross	1135.00		
				Deduction			
							7763.00

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Name of Establishment D. K. TRADERS		Address BK-1/148A SHALIMAR BAGH DELHI-110052	
Pay Slip for the month of July, 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 20905	H.R.A. 0	CONV. 0	STAT. BO 0
SPLALL 0	CCA 0	Total 20905.00	

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>	<u>Net Payment</u>
Working Day	15.00	BASIC	13487	ARREAR	0	E.P.F.	1618
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00
E.L.	1.00	CONV.	0	ARREAR	0	ADVAN.	0
C.L.	1.00	STAT. BO	0	ARREAR	0	E.S.I.C.	438.33
S.L.	0.00	SPLALL	0			LWFER	0.00
C.H.	0.00			OT.AMT	0	I.TAX	0
W.P.	11.00	CCA	0	Gross	13487	DAMAGE	0
P.D.	20.00			Total			
Leave Day	0.00			Gross	1720.00		
				Deduction			
							11767.00

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