

D. K. TRADERS**BK-1/148A SHALIMAR BAGH DELHI-110052**Salary / Wages Slip for the month of **November, 2023**

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Slip #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature	Date of Issue	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.					
1	Employee Name	H.R.A.		H.D.	C.H.	H.R.A.		ARREAR	E.S.I.C.	I.TAX					
	F/H Name														
	Designation	CONV.	CCA	C.L.	W.P.	CONV.	CCA	ARREAR	ADVAN.	DAMAGE					
	P.F. Number	U.A.N. #	STAT. BO		E.L.	P.D.	STAT. BO		ARREAR						
	Insurance Number	D.O.J.			OT.HR		OT.AMT		Total		Total				
	ANIL KUMAR	17500	0	15.00	0.00	11667	0	0	1400	0	972				
	ROOP RAM	0		3.00	0.00	0		0	88.00	0	428				
	ALM	0	0	1.00	10.00	0	0	0	2000	0	379.18				
	DL/CPM/27442/10680	100497988916		1.00	20.00	0		0							
	2213685479	01/09/2014		0.00		0	11667		3488.00		8179.00	/ /			

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.					
2	Employee Name	H.R.A.		H.D.	C.H.	H.R.A.		ARREAR	E.S.I.C.	I.TAX					
	F/H Name														
	Designation	CONV.	CCA	C.L.	W.P.	CONV.	CCA	ARREAR	ADVAN.	DAMAGE					
	P.F. Number	U.A.N. #	STAT. BO		E.L.	P.D.	STAT. BO		ARREAR						
	Insurance Number	D.O.J.			OT.HR		OT.AMT		Total		Total				
	DILEEP KUMAR	23100	0	24.00	0.00	23100	0	0	0	0	0				
	RAM BECHAN	0		4.00	0.00	0		0	0.00	0	0				
	SUPERVISOR	0	0	1.00	0.00	0	0	0	0	0	0.00				
		0		1.00	30.00	0		0							
		01/06/2023		0.00		0	23100		0.00		23100.00	/ /			

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.					
3	Employee Name	H.R.A.		H.D.	C.H.	H.R.A.		ARREAR	E.S.I.C.	I.TAX					
	F/H Name														
	Designation	CONV.	CCA	C.L.	W.P.	CONV.	CCA	ARREAR	ADVAN.	DAMAGE					
	P.F. Number	U.A.N. #	STAT. BO		E.L.	P.D.	STAT. BO		ARREAR						
	Insurance Number	D.O.J.			OT.HR		OT.AMT		Total		Total				
	KUNAL MANI	23100	0	21.00	0.00	20790	0	0	0	0	0				
	HIRDESH KUMAR MANI	0		4.00	0.00	0		0	0.00	0	0				
	SUPERVISOR	0	0	1.00	3.00	0	0	0	0	0	0.00				
		0		1.00	27.00	0		0							
		01/05/2023		0.00		0	20790		0.00		20790.00	/ /			



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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.						
4	Employee Name	H.R.A.		H.D.	C.H.	H.R.A.		ARREAR	E.S.I.C.	I.TAX						
	F/H Name															
	Designation	CONV.	CCA	C.L.	W.P.	CONV.	CCA	ARREAR	ADVAN.	DAMAGE						
	P.F. Number	U.A.N. #	STAT. BO		E.L.	P.D.	STAT. BO		ARREAR							
	Insurance Number	D.O.J.			OT.HR		OT.AMT		Total		Total					
	RAM NARESH SATNAMI		17500	0	13.00	0.00	9917	0	0	1190	0	826				
	MATADIN SATNAMI		0	0	2.00	0.00	0	0	0	75.00	0	364				
	ALM		0	0	1.00	13.00	0	0	0	0	0	322.30				
	DL/CPM/27442/10704	101158034377	0	0	1.00	17.00	0	0	0							
	2016772989	05/09/2022	17500.00	0.00			0	0	9917	1265.00		8652.00	/ /			

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5	Employee Name	H.R.A.		H.D.	C.H.	H.R.A.		ARREAR	E.S.I.C.	I.TAX						
	F/H Name															
	Designation	CONV.	CCA	C.L.	W.P.	CONV.	CCA	ARREAR	ADVAN.	DAMAGE						
	P.F. Number	U.A.N. #	STAT. BO		E.L.	P.D.	STAT. BO		ARREAR							
	Insurance Number	D.O.J.			OT.HR		OT.AMT		Total		Total					
	RAMLOBHIT DAS		17500	0	9.00	0.00	7583	0	0	910	0	632				
	SH. SUKHDEV DAS		0	0	2.00	0.00	0	0	0	57.00	0	278				
	ALM		0	0	1.00	17.00	0	0	0	0	0	246.45				
	DL/CPM/27442/10683	100506056689	0	0	1.00	13.00	0	0	0							
	1114096487	01/08/2021	17500.00	0.00			0	0	7583	967.00		6616.00	/ /			

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.						
6	Employee Name	H.R.A.		H.D.	C.H.	H.R.A.		ARREAR	E.S.I.C.	I.TAX						
	F/H Name															
	Designation	CONV.	CCA	C.L.	W.P.	CONV.	CCA	ARREAR	ADVAN.	DAMAGE						
	P.F. Number	U.A.N. #	STAT. BO		E.L.	P.D.	STAT. BO		ARREAR							
	Insurance Number	D.O.J.			OT.HR		OT.AMT		Total		Total					
	SARVOTTAM KUMAR		23100	0	10.00	0.00	10010	0	0	0	0	0				
	RAMESHVAR DAYAL		0	0	1.00	0.00	0	0	0	0.00	0	0				
	SUPERVISOR		0	0	1.00	17.00	0	0	0	0	0	0.00				
			0	0	1.00	13.00	0	0	0							
		01/11/2023	23100.00	0.00			0	0	10010	0.00		10010.00	/ /			

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
ID #	F/H Name	H.R.A.		H.D.	C.H.	H.R.A.		ARREAR	E.S.I.C.	I.TAX			
	Designation	CONV.	CCA	C.L.	W.P.	CONV.	CCA	ARREAR	ADVAN.	DAMAGE			
	P.F. Number	STAT. BO		E.L.	P.D.	STAT. BO		ARREAR					
	Insurance Number		Total	OT.HR		OT.AMT		Total		Total			
7	VIJAY PAL	21220	0	15.00	0.00	14147	0	0	1698	0	1178		
	RAM KUMAR	0		3.00	0.00	0		0	0.00	0	520		
	L.M.	0	0	1.00	10.00	0	0	0	0	0	0.00		
	DL/CPM/27442/10685	101232104020	0	1.00	20.00	0		0					
	1115060960	01/11/2021	21220.00	0.00		0		14147		1698.00		12449.00	/ /

