

**D. K. TRADERS****BK-1/148A SHALIMAR BAGH DELHI-110052**Salary / Wages Slip for the month of **January, 2024**

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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.					
ID #	Employee 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							
	U.A.N. #														
	Insurance Number			OT.HR		OT.AMT									
		<b>Total</b>				<b>Total</b>				<b>Total</b>					
1	ANIL KUMAR	17500	0	15.00	0.00	11290	0	0	1355	0	940				
	ROOP RAM	0	0	3.00	0.00	0	0	0	85.00	0	415				
	ALM	0	0	1.00	11.00	0	0	0	2000	0	366.93				
	DL/CPM/27442/10680	100497988916		1.00	<b>20.00</b>	0	0	0							
	2213685479	01/09/2014		0.00		0	<b>11290</b>		<b>3440.00</b>		<b>7850.00</b>			/ /	
		<b>17500.00</b>													

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ID #	Employee 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							
	U.A.N. #														
	Insurance Number			OT.HR		OT.AMT									
		<b>Total</b>				<b>Total</b>				<b>Total</b>					
2	DILEEP KUMAR	23100	0	21.00	0.00	20865	0	0	0	0	0				
	RAM BECHAN	0	0	5.00	0.00	0	0	0	0.00	0	0				
	SUPERVISOR	0	0	1.00	3.00	0	0	0	0	0	0.00				
		0	0	1.00	<b>28.00</b>	0	0	0							
	01/06/2023			0.00		0	<b>20865</b>		<b>0.00</b>		<b>20865.00</b>			/ /	
		<b>23100.00</b>													

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.					
ID #	Employee 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							
	U.A.N. #														
	Insurance Number			OT.HR		OT.AMT									
		<b>Total</b>				<b>Total</b>				<b>Total</b>					
3	DILKHUSH KUMAR THAKUR	21220	0	19.00	0.00	16428	0	0	0	0	0				
		0	0	3.00	0.00	0	0	0	0.00	0	0				
	ALM	0	0	1.00	2.00	0	0	0	0	0	0.00				
		0	0	1.00	<b>24.00</b>	0	0	0							
	06/01/2024			0.00		0	<b>16428</b>		<b>0.00</b>		<b>16428.00</b>			/ /	
		<b>21220.00</b>													



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Slip #	Particulars Employee Name F/H Name ID # Designation P.F. Number Insurance Number U.A.N. # D.O.J.	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.			
		H.R.A.		H.D.	C.H.	H.R.A.		ARREAR	E.S.I.C.	I.TAX			
		CONV.	CCA	C.L.	W.P.	CONV.	CCA	ARREAR	ADVAN.	DAMAGE			
		STAT. BO		E.L.	P.D.	STAT. BO		ARREAR					
			<b>Total</b>	OT.HR		OT.AMT		<b>Total</b>		<b>Total</b>			
4	PINKU PAL PARASHU RAM PAL ALM DL/CPM/27442/10765 2214559829	17500	0	21.00	0.00	15806	0	0	1800	0	1250		
		0		5.00	0.00	0		0	119.00	0	550		
		0	0	1.00	3.00	0	0	0	0	0	513.70		
	101703557798 20112/2023	0		1.00	<b>28.00</b>	0		0					
			<b>17500.00</b>	0.00		0		<b>15806</b>		<b>1919.00</b>		<b>13887.00</b>	//

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Slip #	Particulars Employee Name F/H Name ID # Designation P.F. Number Insurance Number U.A.N. # D.O.J.	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.			
		H.R.A.		H.D.	C.H.	H.R.A.		ARREAR	E.S.I.C.	I.TAX			
		CONV.	CCA	C.L.	W.P.	CONV.	CCA	ARREAR	ADVAN.	DAMAGE			
		STAT. BO		E.L.	P.D.	STAT. BO		ARREAR					
			<b>Total</b>	OT.HR		OT.AMT		<b>Total</b>		<b>Total</b>			
5	RAM NARESH SATNAMI MATADIN SATNAMI ALM DL/CPM/27442/10704 2016772989	17500	0	15.00	0.00	10726	0	0	1287	0	893		
		0		2.00	0.00	0		0	81.00	0	394		
		0	0	1.00	12.00	0	0	0	0	0	348.60		
	101158034377 05/09/2022	0		1.00	<b>19.00</b>	0		0					
			<b>17500.00</b>	0.00		0		<b>10726</b>		<b>1368.00</b>		<b>9358.00</b>	//

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.		H.D.	C.H.	H.R.A.		ARREAR	E.S.I.C.	I.TAX			
		CONV.	CCA	C.L.	W.P.	CONV.	CCA	ARREAR	ADVAN.	DAMAGE			
		STAT. BO		E.L.	P.D.	STAT. BO		ARREAR					
			<b>Total</b>	OT.HR		OT.AMT		<b>Total</b>		<b>Total</b>			
6	RAMLOBHIT DAS SH. SUKHDEV DAS ALM DL/CPM/27442/10683 1114096487	17500	0	15.00	0.00	10726	0	0	1287	0	893		
		0		2.00	0.00	0		0	81.00	0	394		
		0	0	1.00	12.00	0	0	0	0	0	348.60		
	100506056689 01/08/2021	0		1.00	<b>19.00</b>	0		0					
			<b>17500.00</b>	0.00		0		<b>10726</b>		<b>1368.00</b>		<b>9358.00</b>	//



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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		<b>Total</b>	OT.HR		OT.AMT		<b>Total</b>		<b>Total</b>					
7	SARVOTTAM KUMAR	23100	0	16.00	0.00	15648	0	0	0	0	0	0			
	RAMESHVAR DAYAL	0		3.00	0.00	0		0	0.00	0	0	0			
	SUPERVISOR	0	0	1.00	10.00	0	0	0	648	0	0.00				
		0		1.00	<b>21.00</b>	0		0							
	01/11/2023		<b>23100.00</b>	0.00		0		<b>15648</b>		<b>648.00</b>			<b>15000.00</b>	/ /	

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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		<b>Total</b>	OT.HR		OT.AMT		<b>Total</b>		<b>Total</b>					
8	VIJAY PAL	21220	0	15.00	0.00	13690	0	0	1643	0	1140				
	RAM KUMAR	0		3.00	0.00	0		0	0.00	0	503				
	L.M.	0	0	1.00	11.00	0	0	0	0	0	0.00				
	DL/CPM/27442/10685	0		1.00	<b>20.00</b>	0		0							
	101232104020														
	1115060960		<b>21220.00</b>	0.00		0		<b>13690</b>		<b>1643.00</b>			<b>12047.00</b>	/ /	

