

TPDDL JAN-2020

D. K. TRADERS
BK-1/148A SHALIMAR BAGH DELHI-110052
TPDDL STAFF

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Salary / Wages Register for the month of January, 2020

Firm PF Number DL/CPM/27442
 Firm ESIC Number 22000315390001001
 Page No. 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance					Earnings					Deductions			Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONV. HEA	SPLALL	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONV. HEA	SPLALL	CCCA ARREAR ARREAR ARREAR ARREAR	OT.AMT	Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX DAMAGE	Total						
1	ANIL KUMAR ROOP RAM ALM DL/CPM/27442/0588 2213685479	10400 2850 1600 0	0	26.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	10065 2758 1548 0	0 0 0 0	0 0 0 0	0 0 0 0	1725 108.00 0	0 0 0	0 0 0	1197 528 467.06	12538.00	ES	
2	MANTOSH KUMAR BALRAM MANDAL L.M. DL/CPM/27442/10667 1014354377	12595 3796 1600 0	0	10.00 2.00 0.00 0.00 0.00	0.00 0.00 19.00 12.00 0.00	0 0 0 0 0	0 0 0 0 0	4875 1460 619 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0	836 53.00 0	0 0 0	0 0 0	580 255 226.30	6074.00	ES	
3	SHANI KUMAR SOHAN PAL SINGH ALM DL/CPM/27442/646 2214311047	10400 2850 1600 0	0	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	10400 2850 1600 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0	1782 112.00 0	0 0 0	0 0 0	1237 545 482.63	13516.00	ES	
4	RAM PRATAP RAGHUBIR SINGH L.M. DL/CPM/27442/390 2213605658	12595 3796 1600 0	0	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	0 0 0 0 0	0 0 0 0 0	11782 3551 1497 0	0 0 0 0	0 0 0 0	0 0 0	0 0 0	1800 127.00 0	0 0 0	0 0 0	2264.63	15191.00	ES	
5	MANGAL SINGH PRASAD ALM DL/CPM/27442/10659 2213820217	10400 2850 1600 0	0	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	0 0 0 0 0	0 0 0 0 0	9729 2666 1497 0	0 0 0 0	0 0 0	0 0 0	0 0 0	1667 105.00 0	0 0 0	0 0 0	2346.98	13080.00	ES	
6	VIJAY PAL RAM KUMAR DL/CPM/27442/10656 1115060960	12595 3796 1600 0	0	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	12595 3796 1600 0	0 0 0 0	0 0 0	0 0 0	0 0 0	1800 135.00 0	0 0 0	0 0 0	2118.49	18056.00	ES	
7	VIJAY DAS PARMESHWAR DAS ALM DL/CPM/27442/10663 2214478615	10400 2850 1600 0	0	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	10400 2850 1600 0	0 0 0 0	0 0 0	0 0 0	0 0 0	1782 112.00 0	0 0 0	0 0 0	2384.71	13436.00	ES	



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		BASIC	H.R.A.	CONV.	HEA	Total	W.D.	S.L.	H.D.	C.H.	W.P.	P.D.	OT.HR	OT.AMT	SPLALL	CCA	BASIC	H.R.A.	CONV.	HEA				E.P.F.	E.S.I.C.	ADVAN.	V.P.F.	I.TAX	DAMAGE	Total	
8	DEVENDAR SINGH BAGHAL RAMESHWAR SINGH BAGHAL ALM DL/CPM/27442/10664 101411516138 2214497115 01/02/2019	10400	2850	1600	0	14850	10.00	0.00	2.00	0.00	19.00	12.00	0.00	0.00	0	0	4026	1103	619	0	690	44.00	0	0	0	0	0	0	479	5014.00	ES
9	PAWAN RAKESH SINGH ALM DL/CPM/27442/ 101434459776 2214516099 28/03/2019	10400	2850	1600	0	14850	24.00	0.00	5.00	0.00	2.00	29.00	0.00	0.00	0	0	9729	2666	1497	0	1667	106.00	0	0	0	0	0	0	1157	12360.00	ES
10	RAMNARESH SATNAMI MATADEEN SATNAMI ALM DL/CPM/27442/ 101158034377 201672989 12/11/2019	10400	2850	1600	0	14850	0.00	0.00	0.00	0.00	31.00	0.00	0.00	0.00	0	0	83601	23709	12077	0	0	0	0	0	0	0	0	0	8387	0.00	ES
Total												*0					14650.00				17629.10	109365.00									



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	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N D.O.J.		BASIC	H.R.A.	CONV.	HEA	W.D.	S.L.	C.H.	W.P.	P.D.	OT/HR	BASIC	SPLALL	CCA	OT/AMT	ARREAR1	ARREAR				ARREAR	ARREAR	Total	E.P.F.	V.P.F.	L.TAX	DAMAGE	Total
1	RISHABH KUMAR DYUNDI HEERA BALLAB DYALUNDI SUPERVISOR DL/CPM/27442/10658 2214365993 18/01/2018		11200	3200	1600	0	26.00	0.00	5.00	0.00	0.00	0.00	11200	3200	1600	0	0	0	0	0	16000	1800	0	0	0	0	1250		
2	SAJJAD ALAM KHAN SUPERVISOR 2214412509 01/06/2018		15500	0	0	0	20.00	0.00	4.00	0.00	0.00	12000	0	0	0	0	0	0	0	12000	90.00	0	0	0	0	0	0		
3	MUNISH SAXENA S K SAXENA 01/11/2018		31000	0	0	0	26.00	0.00	5.00	0.00	0.00	31000	0	0	0	0	0	0	31000	0	0.00	0	0	0	0	0	0		
Total												54200	3200	1600	0	0	0	0	59000	2010.00	1800	0	0	0	0	2710.00	31000.00	56990.00	

