

D. K. TRADERS

BK-1/148A SHALIMAR BAGH DELHI-110052

TPDDL STAFF

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Salary / Wages Register for the month of October, 2020

Firm PF Number DL/CPW27442

Firm ESIC Number 22000315390001001

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S.No. ID #	Particulars Employee Name F/H Name 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 with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A	CCA	H.D.	C.H.	H.R.A	CCA	ARREAR	E.S.I.C.	I.TAX			
		CONV.	CCA	C.L	W.P.	CONV.	CCA	ARREAR	ADVAN.	DAMAGE			
		HEA	CCA	E.L.	P.D.	HEA	CCA	ARREAR					
			Total	OT.HR			OT.AMT	Total					
1	ANIL KUMAR ROOP RAM ALM DL/CPM/27442/0588 100497988916 2213685479 01/09/2014	10400 3712 738 0	0 0 0 14850	8.00 3.00 0.00 0.00	0.00 0.00 20.00 11.00	3690 1317 262 0	0 0 0 0	0 0 0 5269	632 40.00 0 0	0 0 0 672.00	439 193 171.24 803.24	4597.00	
2	MANTOSH KUMAR BALRAM MANDAL L.M. DL/CPM/27442/10667 101367020253 1014354377 14/03/2019	12595 4497 899 0	0 0 0 17991	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12595 4497 899 0	0 0 0 0	0 0 0 17991	1800 135.00 0 1935.00	0 0 0 2384.71	1250 550 584.71 16056.00		
3	SHANI KUMAR SOHAN PAL SINGH ALM DL/CPM/27442/846 101172597742 2214311047 26/08/2017	10400 3712 738 0	0 0 0 14850	24.00 4.00 0.00 0.00	0.00 0.00 3.00 28.00	9394 3353 667 0	0 0 0 0	0 0 0 13414	1610 101.00 0 1711.00	0 0 0 2045.96	1117 493 435.96 11703.00		
4	RAM PRATAP RAGHUBIR SINGH L.M. DL/CPM/27442/390 100497742109 2213605658 14/12/2017	12595 4497 899 0	0 0 0 17991	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 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0 0.00		
5	MANGAL SINGH PRASAD ALM DL/CPM/27442/10659 101273651480 2213820217 10/05/2013	10400 3712 738 0	0 0 0 14850	25.00 4.00 0.00 0.00	0.00 0.00 2.00 29.00	9729 3473 690 0	0 0 0 0	0 0 0 13892	1667 105.00 0 1772.00	0 0 0 2118.49	0 1667 451.49 12120.00		
6	VIJAY PAL RAM KUMAR DL/CPM/27442/10656 101232104020 1115060960 16/11/2018	12595 4497 899 0	0 0 0 17991	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12595 4497 899 0	0 0 0 0	0 0 0 17991	1800 135.00 0 1935.00	0 0 0 2384.71	1250 550 584.71 16056.00		
7	VIJAY DAS PARMESHWAR DAS ALM DL/CPM/27442/10663 101312867469 2214478815 01/12/2018	10400 3712 738 0	0 0 0 14850	25.00 4.00 0.00 0.00	0.00 0.00 2.00 29.00	9729 3473 690 0	0 0 0 0	0 0 0 13892	1667 105.00 0 1772.00	0 0 0 2118.49	1157 510 451.49 12120.00		



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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	CCA	H.D.	C.H.	H.R.A.	CCA	ARREAR	E.S.I.C.	LTAX			
		CONV.	CCA	C.L.	W.P.	CONV.	CCA	ARREAR	ADVAN.	DAMAGE			
		HEA	CCA	EL.	P.D.	HEA	CCA	ARREAR					
		Total		OT.HR		OT.AMT			Total				
1	SAJJAD ALAM KHAN SUPERVISOR 2214412509 01/06/2018	15500	0	21.00	0.00	12000	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	90.00	0	0	0	
		0	0	0.00	7.00	0	0	0	0	0	390.00		
		0	0	0.00	24.00	0	0	0					
			15500	0.00	0.00		0	12000		90.00	390.00	11910.00	
2	MUNISH SAXENA S K SAXENA 01/11/2018	30000	0	26.00	0.00	30000	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0					
			30000	0.00	0.00		0	30000		0.00	0.00	30000.00	
	Total					42000	0	0	0	0	0		
						0	0	0	90.00	0	0		
						0	0	0	0	0	390.00		
						0	0	0					
						0	0	42000		90.00	390.00	41910.00	

