

D. K. TRADERS

BK-1/148A SHALIMAR BAGH DELHI-110052

TPDDL STAFF

Salary / Wages Register for the month of December, 2020

TPDDL STAFF

Firm PF Number DL/CPM/27442

Firm ESIC Number 22000315390001001

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S.No.	Particulars		Salary / Wage Rate		Attendance		Earnings				Deductions			Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. CONV. HEA SPLALL CCA Total	W.D. H.D. C.L E.L. OT.HR Total	S.L. C.H. W.P. P.D. Total	BASIC H.R.A. CONV. HEA SPLALL CCA OT.AMT Total	E.P.F. E.S.I.C. ADVAN. V.P.F. I.TAX DAMAGE Total	Pension Difference E.S.I.C.									
1	ANIL KUMAR ROOP RAM ALM DL/CPM/27442/10680 2213685479 01/09/2014	10844 3098 1550 0 15492	13.00 3.00 0.00 0.00 0.00 Total	0.00 0.00 15.00 16.00 0.00 Total	5597 1599 800 0 7996	960 60.00 0 1020.00	666 294 259.87 1219.87								6976.00	
2	MANTOSH KUMAR BALRAM MANDAL L.M. DL/CPM/27442/10687 101367020253 1014354377 14/03/2019	13158 3759 1880 0 18797	12.00 2.00 0.00 0.00 0.00 Total	0.00 0.00 17.00 14.00 0.00 Total	5942 1698 849 0 7996	1019 64.00 0 1083.00	707 312 275.89 1294.89								7406.00	
3	SHANI KUMAR SOHAN PAL SINGH ALM DL/CPM/27442/646 2214311047 26/08/2017	10844 3098 1550 0 15492	13.00 3.00 0.00 0.00 0.00 Total	0.00 0.00 15.00 16.00 0.00 Total	5597 1599 800 0 7996	960 60.00 0 1020.00	666 294 259.87 1219.87								6976.00	
4	RAM PRATAP RAGHUBIR SINGH L.M. DL/CPM/27442/390 2213605658 14/12/2017	13158 3759 1880 0 18797	11.00 3.00 0.00 0.00 0.00 Total	0.00 0.00 17.00 14.00 0.00 Total	5942 1698 849 0 7996	1019 64.00 0 1083.00	707 312 275.89 1294.89								7406.00	
5	MANGAL SINGH PRASAD ALM DL/CPM/27442/10659 2213820217 10/05/2013	10844 3098 1550 0 15492	13.00 3.00 0.00 0.00 0.00 Total	0.00 0.00 15.00 16.00 0.00 Total	5597 1599 800 0 7996	960 60.00 0 1020.00	0 960 259.87 1219.87								6976.00	
6	VIJAY PAL RAM KUMAR DL/CPM/27442/10656 1115060960 16/11/2018	13158 3759 1880 0 18797	0.00 0.00 0.00 0.00 0.00 Total	0.00 0.00 31.00 0.00 0.00 Total	0 0 0 0 0 Total	0 0.00 0 0.00 0.00 Total	0 0 0.00 0.00 0.00 Total								0.00	
7	VIJAY DAS PARMESHWAR DAS ALM DL/CPM/27442/10663 2214478815 01/12/2018	10844 3098 1550 0 15492	2.00 0.00 0.00 0.00 0.00 Total	0.00 0.00 29.00 2.00 0.00 Total	700 200 100 0 1000	120 8.00 0 128.00	83 37 32.50 152.50								872.00	



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S.No.	Particulars	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. CONV. HEA SPLALL CCA HEA Total	Attendance W.D. H.D. C.L. E.L. OT.HR Total	S.L. C.H. W.P. P.D. OT.AMT Total	Earnings BASIC H.R.A. CONV. HEA SPLALL CCA OT.AMT Total	Deductions E.P.F. E.S.I.C. ADVAN. V.P.F. I.TAX DAMAGE Total	Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
8	RAMNARESH SATNAM	101158034377	10844	0	0.00	0.00	0	0	0	
	MATADEEN SATNAM	12/11/2019	3098	0	0.00	0.00	0	0.00	0.00	
	ALM		1550	0	0.00	0.00	0	0	0.00	
	DL/CPM/27442/		0	15492	0.00	0	0	0.00	0.00	
9	MANOJ DAS		10844	0	7.00	0.00	3148	540	375	
	UMESH DAS		3098	2.00	0.00	0	899	34.00	165	
	HELPER		1550	0	0.00	22.00	450	0	146.15	
	DL/CPM/27442/		0	15492	0.00	9.00	0	574.00	686.15	
	2214682682				0.00	0	32523	5578	3204	
							9292	350.00	2374	
							4648	0	1510.04	
							0	0	7088.04	
	Total						0	5928.00	40535.00	



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1	SAJJAD ALAM KHAN SUPERVISOR 2214412509 01/06/2018	15500 0 0 0 15500	24.00 4.00 0.00 0.00 0.00 0.00 28.00	14000 0 0 0 0 0 14000	0 105.00 0 0 0 105.00	0 0 455.00 0 455.00	13895.00	
2	MUNISH SAXENA S K SAXENA 01/11/2018	30000 0 0 0 30000	26.00 5.00 0.00 0.00 0.00 0.00 31.00	30000 0 0 0 0 0 30000	0 0.00 0 0 0 0.00	0 0 0 0 0 0.00	30000.00	
	Total			44000 0 0 0 0 0 44000	0 105.00 0 0 0 0.00	0 0 455.00 0 455.00	43895.00	

