

D. K. TRADERS

BK-1/148A SHALIMAR BAGH DELHI-110052

TPDDL STAFF

TPDDL STAFF

Firm PF Number DL/CPM/27442

Firm ESIC Number 22000315390001001

Salary / Wages Register for the month of **September, 2022**

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 | 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. | | ARREAR | E.S.I.C. | I.TAX | | | |
| | | CONV. | CCA | C.L. | W.P. | CONV. | CCA | ARREAR | ADVAN. | DAMAGE | | | |
| | | HEA | | E.L. | P.D. | HEA | | ARREAR | | | | | |
| | | | Total | OT.HR | | | OT.AMT | Total | | Total | | | |
| 1 | ANIL KUMAR ROOP RAM ALM DL/CPM/27442/10680 100497988916 2213685479 01/09/2014 | 11560 | 0 | 16.00 | 0.00 | 8092 | 0 | 0 | 1387 | 0 | 963 | | |
| | | 4950 | | 3.00 | 0.00 | 3465 | | 0 | 87.00 | 0 | 424 | | |
| | | 0 | 0 | 1.00 | 9.00 | 0 | 0 | 0 | 0 | 0 | 375.60 | | |
| | | 0 | | 1.00 | 21.00 | 0 | | 0 | | | | | |
| | | | 16510 | 0.00 | | | 0 | 11557 | | 1474.00 | 1762.60 | 10083.00 | |
| 2 | CHANDER JEET YADAV SAMEY NATH YADAV SUPERVISOR 2214735846 01/03/2021 | 21756 | 0 | 22.00 | 0.00 | 19580 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | | 3.00 | 0.00 | 0 | | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 1.00 | 3.00 | 0 | 0 | 0 | 4580 | 0 | 0.00 | | |
| | | 0 | | 1.00 | 27.00 | 0 | | 0 | | | | | |
| | | | 21756 | 0.00 | | | 0 | 19580 | | 4580.00 | 0.00 | 15000.00 | |
| 3 | RAMLOBHIT DAS SH. SUKHDEV DAS ALM DL/CPM/27442/10683 100506056689 1114096487 01/08/2021 | 11560 | 0 | 13.00 | 0.00 | 6936 | 0 | 0 | 1189 | 0 | 825 | | |
| | | 4950 | | 3.00 | 0.00 | 2970 | | 0 | 75.00 | 0 | 364 | | |
| | | 0 | 0 | 1.00 | 12.00 | 0 | 0 | 0 | 0 | 0 | 321.95 | | |
| | | 0 | | 1.00 | 18.00 | 0 | | 0 | | | | | |
| | | | 16510 | 0.00 | | | 0 | 9906 | | 1264.00 | 1510.95 | 8642.00 | |
| 4 | AJAY KUMAR DHOOP SINGH L.M. DL/CPM/27442/10684 101189955539 2214328879 01/11/2021 | 14020 | 0 | 12.00 | 0.00 | 7477 | 0 | 0 | 1281 | 0 | 889 | | |
| | | 6000 | | 2.00 | 0.00 | 3200 | | 0 | 81.00 | 0 | 392 | | |
| | | 0 | 0 | 1.00 | 14.00 | 0 | 0 | 0 | 0 | 0 | 347.00 | | |
| | | 0 | | 1.00 | 16.00 | 0 | | 0 | | | | | |
| | | | 20020 | 0.00 | | | 0 | 10677 | | 1362.00 | 1628.00 | 9315.00 | |
| 5 | VIJAY PAL RAM KUMAR L.M. DL/CPM/27442/10685 101232104020 1115060960 01/11/2021 | 14020 | 0 | 12.00 | 0.00 | 7477 | 0 | 0 | 1281 | 0 | 889 | | |
| | | 6000 | | 2.00 | 0.00 | 3200 | | 0 | 81.00 | 0 | 392 | | |
| | | 0 | 0 | 1.00 | 14.00 | 0 | 0 | 0 | 0 | 0 | 347.00 | | |
| | | 0 | | 1.00 | 16.00 | 0 | | 0 | | | | | |
| | | | 20020 | 0.00 | | | 0 | 10677 | | 1362.00 | 1628.00 | 9315.00 | |
| 6 | PINKU PAL PARASHU RAM PAL ALM DL/CPM/27442/10686 101703557798 2214559829 01/11/2021 | 11560 | 0 | 11.00 | 0.00 | 5780 | 0 | 0 | 991 | 0 | 688 | | |
| | | 4950 | | 2.00 | 0.00 | 2475 | | 0 | 62.00 | 0 | 303 | | |
| | | 0 | 0 | 1.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 268.29 | | |
| | | 0 | | 1.00 | 15.00 | 0 | | 0 | | | | | |
| | | | 16510 | 0.00 | | | 0 | 8255 | | 1053.00 | 1259.29 | 7202.00 | |
| 7 | GAURAV RAMESH SINGH RAMESH SUPERVISOR 24/01/2022 | 21756 | 0 | 23.00 | 0.00 | 21031 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | | 4.00 | 0.00 | 0 | | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 1.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | | 1.00 | 29.00 | 0 | | 0 | | | | | |
| | | | 21756 | 0.00 | | | 0 | 21031 | | 0.00 | 0.00 | 21031.00 | |



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

TPDDL STAFF

TPDDL STAFF

Firm PF Number DL/CPM/27442

Firm ESIC Number 22000315390001001

Salary / Wages Register for the month of September, 2022

Page No. : 2

| 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 | SPLALL | W.D. | S.L. | BASIC | SPLALL | AREAR1 | E.P.F. | V.P.F. | | | |
| | | H.R.A. | CONV. | H.D. | C.H. | H.R.A. | CCA | ARREAR | E.S.I.C. | I.TAX | | | |
| | U.A.N. D.O.J. | HEA | CCA | C.L. | W.P. | CONV. | CCA | ARREAR | ADVAN. | DAMAGE | | | |
| | | HEA | | E.L. | P.D. | HEA | | ARREAR | | | | | |
| | | | Total | OT.HR | | | OT.AMT | Total | | Total | | | |
| 8 | SANJEEV RAJ KUMAR SUPERVISOR 01/01/2022 | 22000 | 0 | 24.00 | 0.00 | 22000 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 1.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | 22000 | 0.00 | | 0 | 22000 | | 0.00 | | 0.00 | 22000.00 | |
| 9 | RAM NARESH SATNAMI MATADIN SATNAMI ALM DL/CPM/27442/ 2016772989 01/09/2022 | 11560 | 0 | 9.00 | 0.00 | 5009 | 0 | 0 | 858 | 0 | 596 | | |
| | | 4950 | 0 | 2.00 | 0.00 | 2145 | 0 | 0 | 54.00 | 0 | 262 | | |
| | | 0 | 0 | 1.00 | 17.00 | 0 | 0 | 0 | 0 | 0 | 232.51 | | |
| | | 0 | 0 | 1.00 | 13.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | 16510 | 0.00 | | 0 | 7154 | | 912.00 | | 1090.51 | 6242.00 | |
| | Total | | | | | 103382 | 0 | 0 | 6987 | 0 | 4850 | | |
| | | | | | | 17455 | 0 | 0 | 440.00 | 0 | 2137 | | |
| | | | | | | 0 | 0 | 0 | 4580 | 0 | 1892.35 | | |
| | | | | | | 0 | 0 | 0 | | | | | |
| | | | | | | 0 | 120837 | | 12007.00 | | 8879.35 | 108830.00 | |

