

D. K. TRADERS

BK-1/148A SHALIMAR BAGH DELHI-110052

TPDDL STAFF

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Firm PF Number DL/CPM/27442

Firm ESIC Number 22000315390001001

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Salary / Wages Register for the month of April, 2022

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.	CCA	ARREAR	E.S.I.C.	I.TAX			
	U.A.N. D.O.J.	CONV.	CCA	C.L.	W.P.	CONV.	CCA	ARREAR	ADVAN.	DAMAGE			
		HEA	Total	E.L.	P.D.	HEA	OT.AMT	ARREAR		Total			
				OT.HR									
1	SAJJAD ALAM KHAN SUPERVISOR 2214412509 01/06/2018	21756	0	17.00	0.00	15954	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	0.00	0	0	0	
		0	0	1.00	8.00	0	0	0	0	0	0.00		ECS
		0	0	1.00	22.00	0	0	0					
			21756	0.00		0	15954	0.00	0.00	0.00	0.00	15954.00	
2	VIJAY DAS PARMESHWAR DAS ALM DL/CPM/27442/10663 101312867469 2214478815 01/12/2018	11137	0	11.00	0.00	5569	0	0	991	0	688		
		3773	0	2.00	0.00	1887	0	0	62.00	0	303		
		1600	0	1.00	15.00	800	0	0	0	0	268.32		ECS
		0	0	1.00	15.00	0	0	0					
			16510	0.00		0	8256	1053.00	1259.32	7203.00			
3	CHANDER JEET YADAV SAMEY NATH YADAV SUPERVISOR 2214735846 01/03/2021	21756	0	18.00	0.00	15954	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	0.00	0	0		
		0	0	1.00	8.00	0	0	0	535	0	0.00		ECS
		0	0	1.00	22.00	0	0	0					
			21756	0.00		0	15954	535.00	0.00	15419.00			
4	RAMLOBHIT DAS SH. SUKHDEV DAS ALM DL/CPM/27442/10683 100506056689 1114096487 01/08/2021	11137	0	11.00	0.00	5569	0	0	991	0	688		
		3773	0	2.00	0.00	1887	0	0	62.00	0	303		
		1600	0	1.00	15.00	800	0	0	0	0	268.32		ECS
		0	0	1.00	15.00	0	0	0					
			16510	0.00		0	8256	1053.00	1259.32	7203.00			
5	AJAY KUMAR DHOOP SINGH L.M. DL/CPM/27442/10684 101189955539 2214328879 01/11/2021	13504	0	7.00	0.00	4501	0	0	801	0	556		
		4916	0	1.00	0.00	1639	0	0	51.00	0	245		
		1600	0	1.00	20.00	533	0	0	0	0	216.87		
		0	0	1.00	10.00	0	0	0					By Ch. No. 119241 dt. 11/05/2022
			20020	0.00		0	6673	852.00	1017.87	5821.00			
6	VIJAY PAL RAM KUMAR L.M. DL/CPM/27442/10685 101232104020 1115060960 01/11/2021	13504	0	11.00	0.00	6752	0	0	1201	0	834		
		4916	0	2.00	0.00	2458	0	0	76.00	0	367		
		1600	0	1.00	15.00	800	0	0	0	0	325.33		
		0	0	1.00	15.00	0	0	0					By Ch. No. 119242 dt. 11/05/2022
			20020	0.00		0	10010	1277.00	1526.33	8733.00			
7	PINKU PAL PARASHU RAM PAL ALM DL/CPM/27442/10686 101703557798 2214559829 01/11/2021	11137	0	4.00	0.00	2599	0	0	462	0	321		
		3773	0	1.00	0.00	880	0	0	29.00	0	141		
		1600	0	1.00	23.00	373	0	0	0	0	125.19		
		0	0	1.00	7.00	0	0	0					By Ch. No. 119243 dt. 11/05/2022
			16510	0.00		0	3852	491.00	587.19	3361.00			



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Salary / Wages Register for the month of April, 2022

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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.	CCA	ARREAR	E.S.I.C.	I.TAX			
	U.A.N. D.O.J.	CONV.	HEA	C.L.	W.P.	CONV.	HEA	ARREAR	ADVAN.	DAMAGE			
			Total	E.L.	P.D.	HEA	OT.AMT	Total		Total			
8	GAURAV RAMESH SINGH RAMESH SUPERVISOR 24/01/2022	21756	0	24.00	0.00	21031	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	0.00	0	0	0	
		0	0	1.00	1.00	0	0	0	478	0	0.00	0	
		0	0	1.00	29.00	0	0	0					ECS
			21756	0.00			0	21031		478.00	0.00	20553.00	
9	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	0	1.00	30.00	0	0	0					
			22000	0.00			0	22000		0.00	0.00	22000.00	
10	MANSHARAM MUNSHI LAL L.M. DL/CPM/27442/10687 100867685579 1114762213 28/04/2022	13504	0	3.00	0.00	1350	0	0	240	0	167	0	
		4916	0	0.00	0.00	492	0	0	16.00	0	73	0	
		1600	0	0.00	0.00	160	0	0	0	0	65.07	0	
		0	0	0.00	3.00	0	0	0					
			20020	0.00			0	2002		256.00	305.07	1746.00	
11	RAMBABU KUMAR RUBAL SINGH ALM 2214851671 27/04/2022	16510	0	4.00	0.00	2201	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	17.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	71.53	0	
		0	0	0.00	4.00	0	0	0					
			16510	0.00			0	2201		17.00	71.53	2184.00	
12	SANJEEV LAL BABU ALM 2214851679 18/04/2022	16510	0	9.00	0.00	7154	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	54.00	0	0	232.51	
		0	0	1.00	0.00	0	0	0	0	0	0	0	
		0	0	1.00	13.00	0	0	0					
			16510	0.00			0	7154		54.00	232.51	7100.00	
						110634	0	0	4686	0	3254		
						9243	0	0	367.00	0	1432		
						3466	0	0	1013	0	1573.14		
						0	0	0					
							0	123343		6066.00	6259.14	117277.00	
	Total												

