

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 March, 2022

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 H.R.A. CONV. HEA	SPLALL CCA	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 CCA	AREAR1 ARREAR ARREAR	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX DAMAGE				Total
1	ANIL KUMAR ROOP RAM ALM DL/CPM/27442/10680 100497988916 2213685479 01/09/2014	11137 4931 0 0	0 0 0 0	13.00 2.00 1.00 1.00 0.00	0.00 0.00 14.00 17.00	6107 2704 0 0	0 0 0 0	0 0 0 0	1057 67.00 0 0	0 0 0 0	734 323 286.36	1343.36	7687.00	
2	MANTOSH KUMAR BALRAM MANDAL L.M. DL/CPM/27442/10667 101367020253 1014354377 14/03/2019	13504 5969 0 0	0 0 0 0	13.00 2.00 1.00 1.00 0.00	0.00 0.00 14.00 17.00	7405 3273 0 0	0 0 0 0	0 0 0 0	1281 81.00 0 0	0 0 0 0	889 392 347.04	1628.04	9316.00	
3	SHANI KUMAR SOHAN PAL SINGH ALM DL/CPM/27442/646 101172597742 2214311047 26/08/2017	11137 4931 0 0	0 0 0 0	13.00 2.00 1.00 1.00 0.00	0.00 0.00 14.00 17.00	6107 2704 0 0	0 0 0 0	0 0 0 0	1057 67.00 0 0	0 0 0 0	734 323 286.36	1343.36	7687.00	
4	SAJJAD ALAM KHAN SUPERVISOR 2214412509 01/06/2018	21184 0 0 0	0 0 0 0	17.00 4.00 1.00 1.00 0.00	0.00 0.00 8.00 23.00	15717 0 0 0	0 0 0 0	0 0 0 0	0 118.00 215 0	0 0 0 0	0 0 510.80	510.80	15384.00	
5	VIJAY DAS PARMESHWAR DAS ALM DL/CPM/27442/10663 101312867469 2214478815 01/12/2018	11137 4931 0 0	0 0 0 0	11.00 2.00 1.00 1.00 0.00	0.00 0.00 16.00 15.00	5389 2386 0 0	0 0 0 0	0 0 0 0	933 59.00 0 0	0 0 0 0	648 285 252.69	1185.69	6783.00	
6	CHANDER JEET YADAV SAMEY NATH YADAV SUPERVISOR 2214735846 01/03/2021	21184 0 0 0	0 0 0 0	17.00 3.00 1.00 1.00 0.00	0.00 0.00 9.00 22.00	15034 0 0 0	0 0 0 0	0 0 0 0	0 113.00 2454 0	0 0 0 0	0 0 488.61	488.61	12467.00	
7	RAMLOBHIT DAS SH. SUKHDEV DAS ALM DL/CPM/27442/10663 100506056689 1114096487 01/08/2021	11137 4931 0 0	0 0 0 0	11.00 2.00 1.00 1.00 0.00	0.00 0.00 16.00 15.00	5389 2386 0 0	0 0 0 0	0 0 0 0	933 59.00 0 0	0 0 0 0	648 285 252.69	1185.69	6783.00	



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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.			
	U.A.N. D.O.J.	CONV.	CCA	C.L.	W.P.	H.R.A.	CCA	ARREAR	E.S.I.C.	I.TAX			
		HEA		E.L.	P.D.	HEA		ARREAR	ADVAN.	DAMAGE			
		Total		OT.HR		OT.AMT		Total	Total				
8	DEVENDRA SINGH BAGHEL RAMESHWAR SINGH BAGHEL ALM DL/CPM/27442/10682 101411516138 2214497115 02/08/2021	10400	0	8.00	0.00	3690	0	0	684	0	475		
		5668	0	1.00	0.00	2011	0	0	43.00	0	209		
		0	0	1.00	20.00	0	0	0	0	0	165.28		
		0	0	1.00	11.00	0	0	0					
		16068		0.00		0	0	5701	727.00		869.28	4974.00	
9	AJAY KUMAR DHOOP SINGH L.M. DL/CPM/27442/10684 101189955539 2214328879 01/11/2021	13504	0	13.00	0.00	7405	0	0	1281	0	889		
		5969	0	2.00	0.00	3273	0	0	81.00	0	392		
		0	0	1.00	14.00	0	0	0	0	0	347.04		
		0	0	1.00	17.00	0	0	0					
		19473		0.00		0	0	10678	1362.00		1628.04	9316.00	By Ch. No. 250849 Dtd. 8/4/22
10	VIJAY PAL RAM KUMAR L.M. DL/CPM/27442/10685 101232104020 1115060960 01/11/2021	13504	0	13.00	0.00	7405	0	0	1281	0	889		
		5969	0	2.00	0.00	3273	0	0	81.00	0	392		
		0	0	1.00	14.00	0	0	0	0	0	347.04		
		0	0	1.00	17.00	0	0	0					
		19473		0.00		0	0	10678	1362.00		1628.04	9316.00	By Ch. No. 250850 Dtd. 8/4/22
11	PINKU PAL PARASHU RAM PAL ALM DL/CPM/27442/10686 101703557798 2214559829 01/11/2021	11137	0	11.00	0.00	5389	0	0	933	0	648		
		4931	0	2.00	0.00	2386	0	0	59.00	0	285		
		0	0	1.00	16.00	0	0	0	0	0	252.69		
		0	0	1.00	15.00	0	0	0					
		16068		0.00		0	0	7775	992.00		1185.69	6783.00	By Ch. No. 250858 Dtd. 8/4/22
12	GAURAV RAMESH SINGH RAMESH SUPERVISOR 24/01/2022	21184	0	19.00	0.00	17084	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	0.00	0	0		
		0	0	1.00	6.00	0	0	0	955	0	0.00		
		0	0	1.00	25.00	0	0	0					
		21184		0.00		0	0	17084	955.00		0.00	16129.00	
13	SANJEEV RAJ KUMAR SUPERVISOR 01/01/2022	22000	0	24.00	0.00	22000	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	0.00	0	0		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0					
		22000		0.00		0	0	22000	0.00		0.00	22000.00	By Ch. No. 250851 Dtd. 8/4/22
	Total					124121	0	0	9440	0	6554		
						24396	0	0	828.00	0	2886		
						0	0	0	3824	0	3556.60		
						0	0	0					
						0	0	148517	13892.00		12996.60	134625.00	

