

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

Salary / Wages Register for the month of August, 2023

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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	ARREAR	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			
		STAT.	Total	E.L.	P.D.	STAT. BO	OT.AMT	ARREAR		Total			
				OT.HR				Total					
1	ANIL KUMAR ROOP RAM ALM DL/CPM/27442/10680 100497988916 2213685479 01/09/2014	17240	0	11.00	0.00	8898	0	0	1068	0	741		
		0	0	3.00	0.00	0	0	0	67.00	0	327		
		0	0	1.00	15.00	0	0	0	2000	0	289.19		
		0	0	1.00	16.00	0	0	0					
			17240	0.00			0	8898		3135.00	1357.19		5763.00
2	RAMLOBHIT DAS SH. SUKHDEV DAS ALM DL/CPM/27442/10683 100506056689 1114096487 01/08/2021	17240	0	12.00	0.00	9454	0	0	1134	0	788		
		0	0	3.00	0.00	0	0	0	71.00	0	346		
		0	0	1.00	14.00	0	0	0	0	0	307.26		
		0	0	1.00	17.00	0	0	0					
			17240	0.00			0	9454		1205.00	1441.26		8249.00
3	VIJAY PAL RAM KUMAR L.M. DL/CPM/27442/10685 101232104020 1115060960 01/11/2021	20905	0	13.00	0.00	12138	0	0	1457	0	1011		
		0	0	3.00	0.00	0	0	0	92.00	0	446		
		0	0	1.00	13.00	0	0	0	0	0	394.49		
		0	0	1.00	18.00	0	0	0					
			20905	0.00			0	12138		1549.00	1851.49		10589.00
4	RAM NARESH SATNAMI MATADIN SATNAMI ALM DL/CPM/27442/10704 101158034377 2016772989 05/09/2022	17240	0	11.00	0.00	8898	0	0	1068	0	741		
		0	0	3.00	0.00	0	0	0	67.00	0	327		
		0	0	1.00	15.00	0	0	0	0	0	289.19		
		0	0	1.00	16.00	0	0	0					
			17240	0.00			0	8898		1135.00	1357.19		7763.00
5	SURAJ JATAV SALESH KUMAR ALM DL/CPM/27442/10744 101968952335 2214980929 01/04/2023	17240	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0					
			17240	0.00			0	0		0.00	0.00		0.00
6	NAVEEN KUMAR RAJKUMAR ALM DL/CPM/27442/10743 101436931202 2214980922 01/04/2023	17240	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0					
			17240	0.00			0	0		0.00	0.00		0.00
7	MANOJ BIRI SINGH ALM DL/CPM/27442/10719 101070352901 2214980178 01/04/2023	17240	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0					
			17240	0.00			0	0		0.00	0.00		0.00



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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	ARREAR	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.	STAT.	C.L.	W.P.	CONV.	STAT. BO	ARREAR	ADVAN.	DAMAGE			
		Total		OT.HR		OT.AMT	Total		Total				
8	KUNAL MANI HIRDESH KUMAR MANI .. 01/05/2023	22750	0	21.00	0.00	20548	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	0.00	0	0	0	
		0	0	1.00	3.00	0	0	0	0	0	0.00		
		0	0	1.00	28.00	0	0	0					
		22750		0.00		0	20548		0.00		0.00	20548.00	
9	AMAN JANAK SAHNI L.M. DL/CPM/27442/10742 101609567913 1115300775 01/06/2023	20905	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0					
		20905		0.00		0	0		0.00		0.00	0.00	
10	DILEEP KUMAR RAM BECHAN .. 01/06/2023	23000	0	24.00	0.00	23000	0	0	0	0	0	0	
		0	0	5.00	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	31.00	0	0	0					
		23000		0.00		0	23000		0.00		0.00	23000.00	
	Total					82936	0	0	4727	0	3281		
						0	0	0	297.00	0	1446		
						0	0	0	2000	0	1280.13		
						0	0	0					
						0	82936		7024.00		6007.13	75912.00	

