

**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 **October, 2023**

Page No. : 1

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number               | Salary / Wage Rate |              | Attendance |              | Earnings |          |              | Deductions |                | Employer Share<br>Pension<br>Difference<br>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.         |   |             |                              |
|               | U.A.N.<br>D.O.J.   | H.R.A.             | CCA          | H.D.       | C.H.         | H.R.A.   | CCA      | ARREAR       | E.S.I.C.   | I.TAX          |   |             |                              |
|               |  | CONV.              | CCA          | C.L.       | W.P.         | CONV.    | CCA      | ARREAR       | ADVAN.     | DAMAGE         |   |             |                              |
|               |  | STAT.              |              | E.L.       | P.D.         | STAT. BO |          | ARREAR       |            |                |   |             |                              |
|               |  |                    | <b>Total</b> | OT.HR      |              |          | OT.AMT   | <b>Total</b> |            | <b>Total</b>   |   |             |                              |
| 1             | ANIL KUMAR<br>ROOP RAM<br>ALM<br>DL/CPM/27442/10680 100497988916<br>2213685479 01/09/2014                | 17500              | 0            | 12.00      | 0.00         | 10161    | 0        | 0            | 1219       | 0              | 846   |             |                              |
|               |  | 0                  | 0            | 4.00       | 0.00         | 0        | 0        | 0            | 77.00      | 0              | 373   |             |                              |
|               |  | 0                  | 0            | 1.00       | 13.00        | 0        | 0        | 0            | 0          | 0              | 330.23  |             |                              |
|               |  | 0                  | 0            | 1.00       | <b>18.00</b> | 0        | 0        | 0            |            |                |   |             |                              |
|               |  |                    | <b>17500</b> | 0.00       |              |          | <b>0</b> | <b>10161</b> |            | <b>1296.00</b> | <b>1549.23</b>                                      |             | <b>8865.00</b>               |
| 2             | RAMLOBHIT DAS<br>SH. SUKHDEV DAS<br>ALM<br>DL/CPM/27442/10683 100506056689<br>1114096487 01/08/2021      | 17500              | 0            | 15.00      | 0.00         | 11855    | 0        | 0            | 1423       | 0              | 988   |             |                              |
|               |  | 0                  | 0            | 4.00       | 0.00         | 0        | 0        | 0            | 89.00      | 0              | 435   |             |                              |
|               |  | 0                  | 0            | 1.00       | 10.00        | 0        | 0        | 0            | 0          | 0              | 385.29  |             |                              |
|               |  | 0                  | 0            | 1.00       | <b>21.00</b> | 0        | 0        | 0            |            |                |   |             |                              |
|               |  |                    | <b>17500</b> | 0.00       |              |          | <b>0</b> | <b>11855</b> |            | <b>1512.00</b> | <b>1808.29</b>                                      |             | <b>10343.00</b>              |
| 3             | VIJAY PAL<br>RAM KUMAR<br>L.M.<br>DL/CPM/27442/10685 101232104020<br>1115060960 01/11/2021               | 21220              | 0            | 14.00      | 0.00         | 13690    | 0        | 0            | 1643       | 0              | 1140  |             |                              |
|               |  | 0                  | 0            | 4.00       | 0.00         | 0        | 0        | 0            | 0.00       | 0              | 503   |             |                              |
|               |  | 0                  | 0            | 1.00       | 11.00        | 0        | 0        | 0            | 0          | 0              | 0.00  |             |                              |
|               |  | 0                  | 0            | 1.00       | <b>20.00</b> | 0        | 0        | 0            |            |                |   |             |                              |
|               |  |                    | <b>21220</b> | 0.00       |              |          | <b>0</b> | <b>13690</b> |            | <b>1643.00</b> | <b>1643.00</b>                                      |             | <b>12047.00</b>              |
| 4             | RAM NARESH SATNAMI<br>MATADIN SATNAMI<br>ALM<br>DL/CPM/27442/10704 101158034377<br>2016772989 05/09/2022 | 17500              | 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       | <b>0.00</b>  | 0        | 0        | 0            |            |                |   |             |                              |
|               |  |                    | <b>17500</b> | 0.00       |              |          | <b>0</b> | <b>0</b>     |            | <b>0.00</b>    | <b>0.00</b>   |             | <b>0.00</b>                  |
| 5             | KUNAL MANI<br>HIRDESH KUMAR MANI<br>SUPERVISOR<br>01/05/2023   | 23100              | 0            | 21.00      | 0.00         | 21610    | 0        | 1500         | 0          | 0              | 0   |             |                              |
|               |  | 0                  | 0            | 6.00       | 0.00         | 0        | 0        | 0            | 0.00       | 0              | 0   |             |                              |
|               |  | 0                  | 0            | 1.00       | 2.00         | 0        | 0        | 0            | 0          | 0              | 0.00  |             |                              |
|               |  | 0                  | 0            | 1.00       | <b>29.00</b> | 0        | 0        | 0            |            |                |   |             |                              |
|               |  |                    | <b>23100</b> | 0.00       |              |          | <b>0</b> | <b>23110</b> |            | <b>0.00</b>    | <b>0.00</b>   |             | <b>23110.00</b>              |
| 6             | DILEEP KUMAR<br>RAM BECHAN<br>SUPERVISOR<br>01/06/2023   | 23100              | 0            | 23.00      | 0.00         | 23100    | 0        | 0            | 0          | 0              | 0   |             |                              |
|               |  | 0                  | 0            | 6.00       | 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       | <b>31.00</b> | 0        | 0        | 0            |            |                |   |             |                              |
|               |  |                    | <b>23100</b> | 0.00       |              |          | <b>0</b> | <b>23100</b> |            | <b>0.00</b>    | <b>0.00</b>   |             | <b>23100.00</b>              |
| 7             | SUKESH KUMAR<br>MANIK CHAND<br>SUPERVISOR<br>01/10/2023  | 25000              | 0            | 8.00       | 0.00         | 9677     | 0        | 0            | 0          | 0              | 0   |             |                              |
|               |  | 0                  | 0            | 2.00       | 0.00         | 0        | 0        | 0            | 0.00       | 0              | 0   |             |                              |
|               |  | 0                  | 0            | 1.00       | 19.00        | 0        | 0        | 0            | 0          | 0              | 0.00  |             |                              |
|               |  | 0                  | 0            | 1.00       | <b>12.00</b> | 0        | 0        | 0            |            |                |   |             |                              |
|               |  |                    | <b>25000</b> | 0.00       |              |          | <b>0</b> | <b>9677</b>  |            | <b>0.00</b>    | <b>0.00</b>   |             | <b>9677.00</b>               |



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|               |  | BASIC              | SPLALL       | W.D.       | S.L. | BASIC    | SPLALL       | ARREAR       | E.P.F.     | V.P.F.         |   |                |                              |
|               | U.A.N.   | CONV.              | CCA          | C.L.       | W.P. | CONV.    | CCA          | ARREAR       | E.S.I.C.   | I.TAX          |   |                |                              |
|               | D.O.J.   | STAT.              |              | E.L.       | P.D. | STAT. BO |              | ARREAR       | ADVAN.     | DAMAGE         |   |                |                              |
|               |  |                    | <b>Total</b> | OT.HR      |      | OT.AMT   | <b>Total</b> |              |            | <b>Total</b>   |   |                |                              |
|               |  |                    |              |            |      | 90093    | 0            | 1500         |            | 4285           | 0   | 2974           |                              |
|               |  |                    |              |            |      | 0        | 0            | 0            |            | 166.00         | 0   | 1311           |                              |
|               |  |                    |              |            |      | 0        | 0            | 0            |            | 0              | 0   | 715.52         |                              |
|               |  |                    |              |            |      | 0        | 0            | 0            |            |                |   |                |                              |
|               |  |                    |              |            |      |          | 0            | <b>91593</b> |            | <b>4451.00</b> |   | <b>5000.52</b> | <b>87142.00</b>              |
|               | <b>Total</b>   |                    |              |            |      |          |              |              |            |                |   |                |                              |

