

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 November, 2023

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	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	CCA	H.D.	C.H.	H.R.A.		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.		E.L.	P.D.	STAT. BO		ARREAR					
			Total	OT.HR			OT.AMT	Total		Total			
1	ANIL KUMAR ROOP RAM ALM DL/CPM/27442/10680 100497988916 2213685479 01/09/2014	17500	0	15.00	0.00	11667	0	0	1400	0	972		
		0	0	3.00	0.00	0	0	0	88.00	0	428		
		0	0	1.00	10.00	0	0	0	2000	0	379.18		
		0	0	1.00	20.00	0	0	0					
			17500	0.00			0	11667		3488.00	1779.18	8179.00	
2	RAMLOBHIT DAS SH. SUKHDEV DAS ALM DL/CPM/27442/10683 100506056689 1114096487 01/08/2021	17500	0	9.00	0.00	7583	0	0	910	0	632		
		0	0	2.00	0.00	0	0	0	57.00	0	278		
		0	0	1.00	17.00	0	0	0	0	0	246.45		
		0	0	1.00	13.00	0	0	0					
			17500	0.00			0	7583		967.00	1156.45	6616.00	
3	VIJAY PAL RAM KUMAR L.M. DL/CPM/27442/10685 101232104020 1115060960 01/11/2021	21220	0	15.00	0.00	14147	0	0	1698	0	1178		
		0	0	3.00	0.00	0	0	0	0.00	0	520		
		0	0	1.00	10.00	0	0	0	0	0	0.00		
		0	0	1.00	20.00	0	0	0					
			21220	0.00			0	14147		1698.00	1698.00	12449.00	
4	RAM NARESH SATNAMI MATADIN SATNAMI ALM DL/CPM/27442/10704 101158034377 2016772989 05/09/2022	17500	0	13.00	0.00	9917	0	0	1190	0	826		
		0	0	2.00	0.00	0	0	0	75.00	0	364		
		0	0	1.00	13.00	0	0	0	0	0	322.30		
		0	0	1.00	17.00	0	0	0					
			17500	0.00			0	9917		1265.00	1512.30	8652.00	
5	KUNAL MANI HIRDESH KUMAR MANI SUPERVISOR 01/05/2023	23100	0	21.00	0.00	20790	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	0.00	0	0		
		0	0	1.00	3.00	0	0	0	0	0	0.00		
		0	0	1.00	27.00	0	0	0					
			23100	0.00			0	20790		0.00	0.00	20790.00	
6	DILEEP KUMAR RAM BECHAN SUPERVISOR 01/06/2023	23100	0	24.00	0.00	23100	0	0	0	0	0		
		0	0	4.00	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	30.00	0	0	0					
			23100	0.00			0	23100		0.00	0.00	23100.00	
7	SARVOTTAM KUMAR RAMESHVAR DAYAL SUPERVISOR 01/11/2023	23100	0	10.00	0.00	10010	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	0.00	0	0		
		0	0	1.00	17.00	0	0	0	0	0	0.00		
		0	0	1.00	13.00	0	0	0					
			23100	0.00			0	10010		0.00	0.00	10010.00	



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	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			
			Total	OT.HR		OT.AMT	Total			Total			
						97214	0	0	5198	0	3608		
						0	0	0	220.00	0	1590		
						0	0	0	2000	0	947.93		
						0	0	0					
							0	97214		7418.00	6145.93	89796.00	
	Total												

