

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 December, 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.		E.L.	P.D.	STAT. BO		ARREAR					
			Total	OT.HR			OT.AMT	Total		Total			
1	ANIL KUMAR ROOP RAM ALM DL/CPM/27442/10680 2213685479	100497988916 01/09/2014	17500	0	15.00	0.00	11290	0	0	1355	0	940	
			0	0	3.00	0.00	0	0	0	85.00	0	415	
			0	0	1.00	11.00	0	0	0	2000	0	366.93	
			0	0	1.00	20.00	0	0	0				
			17500	0.00			11290	0	11290	3440.00		1721.93	7850.00
2	RAMLOBHIT DAS SH. SUKHDEV DAS ALM DL/CPM/27442/10683 1114096487	100506056689 01/08/2021	17500	0	15.00	0.00	11290	0	0	1355	0	940	
			0	0	3.00	0.00	0	0	0	85.00	0	415	
			0	0	1.00	11.00	0	0	0	0	0	366.93	
			0	0	1.00	20.00	0	0	0				
			17500	0.00			11290	0	11290	1440.00		1721.93	9850.00
3	VIJAY PAL RAM KUMAR L.M. DL/CPM/27442/10685 1115060960	101232104020 01/11/2021	21220	0	16.00	0.00	14375	0	0	1725	0	1197	
			0	0	3.00	0.00	0	0	0	0.00	0	528	
			0	0	1.00	10.00	0	0	0	0	0	0.00	
			0	0	1.00	21.00	0	0	0				
			21220	0.00			14375	0	14375	1725.00		1725.00	12650.00
4	RAM NARESH SATNAMI MATADIN SATNAMI ALM DL/CPM/27442/10704 2016772989	101158034377 05/09/2022	17500	0	10.00	0.00	7903	0	0	948	0	658	
			0	0	2.00	0.00	0	0	0	60.00	0	290	
			0	0	1.00	17.00	0	0	0	0	0	256.85	
			0	0	1.00	14.00	0	0	0				
			17500	0.00			7903	0	7903	1008.00		1204.85	6895.00
5	KUNAL MANI HIRDESH KUMAR MANI SUPERVISOR 01/05/2023		23100	0	22.00	0.00	20865	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	28.00	0	0	0				
			23100	0.00			20865	0	20865	0.00		0.00	20865.00
6	DILEEP KUMAR RAM BECHAN SUPERVISOR 01/06/2023		23100	0	6.00	0.00	5216	0	0	0	0	0	
			0	0	1.00	0.00	0	0	0	0.00	0	0	
			0	0	0.00	24.00	0	0	0	0	0	0.00	
			0	0	0.00	7.00	0	0	0				
			23100	0.00			5216	0	5216	0.00		0.00	5216.00
7	SARVOTTAM KUMAR RAMESHVAR DAYAL SUPERVISOR 01/11/2023		23100	0	23.00	0.00	21610	0	0	0	0	0	
			0	0	4.00	0.00	0	0	0	0.00	0	0	
			0	0	1.00	2.00	0	0	0	6610	0	0.00	
			0	0	1.00	29.00	0	0	0				
			23100	0.00			21610	0	21610	6610.00		0.00	15000.00



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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.		H.D.	C.H.	H.R.A.		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					
			Total	OT.HR			OT.AMT	Total		Total			
8	PINKU PAL	17500	0	10.00	0.00	7903	0	0	948	0	658		
	PARASHU RAM PAL	0		2.00	0.00	0		0	60.00	0	290		
	ALM	0	0	1.00	17.00	0	0	0	0	0	256.85		
	DL/CPM/27442/10765 101703557798	0		1.00	14.00	0		0					
	2214559829 01/12/2023		17500	0.00			0	7903		1008.00	1204.85	6895.00	
	Total					100452	0	0	6331	0	4393		
						0		0	290.00	0	1938		
						0	0	0	8610	0	1247.56		
						0		0					
							0	100452		15231.00	7578.56	85221.00	

