

M/s. AMARNATH ELECTRICALS PVT. LTD.

H-1/114, GARG TOWER NETAJI SUBHASH PLACE NEW DELHI-110034 India

SARITA VIHAR

SARITA VIHAR

Firm PF Number DL/CPM-032943

Firm ESIC Number 11-20-71229

Salary / Wages Register for the month of May, 2021

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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. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
AEPL012	1 AFROZ KHAN	13158	0	22.00	0.00	11885	0	400	1426	0	990		
	LALLAN MASTER	5639	0	5.00	0.00	5093	0	0	131.00	0	436		
	LM	0	0	0.00	3.00	0	0	0	0		564.79		
	DL/CPM-032943/ 1014364481 01/12/2019	0	0	1.00	28.00	0	0	0	0	0	0	0.00	
		0.00	18797	0.00		0	0	17378	0.00	1557.00	1990.79	15821.00	
AEPL019	2 AMIT KUMAR	10844	0	0.00	0.00	0	0	0	0	0	0		
	AJAY YADAV	4648	0	0.00	0.00	0	0	0	0.00	0	0		
	ALM	0	0	0.00	31.00	0	0	0	0		0.00		
	DL/CPM-032943/ 2016220985 01/12/2019	0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0.00	15492	0.00		0	0	0	0.00	0.00	0.00	0.00	
AEPL020	3 AMRENDER KUMAR	10844	0	25.00	0.00	10844	0	700	1301	0	903		
	KAPIL DEO PRASAD SAH	4648	0	5.00	0.00	4648	0	0	122.00	0	398		
	ALM	0	0	0.00	0.00	0	0	0	0		526.24		
	DL/CPM-032943/ 2610300724 01/12/2019	0	0	1.00	31.00	0	0	0	0	0	0	0.00	
		0.00	15492	0.00		0	0	16192	0.00	1423.00	1827.24	14769.00	
AEPL022	4 ASHISH ASHTHANA	13158	0	22.00	0.00	11885	0	700	1426	0	990		
	PARMOD ASHTHANA	5639	0	5.00	0.00	5093	0	0	133.00	0	436		
	LM	0	0	0.00	3.00	0	0	0	0		574.54		
	DL/CPM-032943/ 1013574322 01/12/2019	0	0	1.00	28.00	0	0	0	0	0	0	0.00	
		0.00	18797	0.00		0	0	17678	0.00	1559.00	2000.54	16119.00	
AEPL029	5 BALISTAR THAKUR	10844	0	25.00	0.00	10844	0	700	1301	0	903		
	RAM AYODHYA THAKUR	4648	0	5.00	0.00	4648	0	0	122.00	0	398		
	ALM	0	0	0.00	0.00	0	0	0	0		526.24		
	DL/CPM-032943/ 1012793677 01/12/2019	0	0	1.00	31.00	0	0	0	0	0	0	0.00	
		0.00	15492	0.00		0	0	16192	0.00	1423.00	1827.24	14769.00	
AEPL042	6 BRIJ LAL	13158	0	25.00	0.00	13158	0	700	1579	0	1096		
	RAM BRIKSHA	5639	0	5.00	0.00	5639	0	0	147.00	0	483		
	LM	0	0	0.00	0.00	0	0	0	0		633.65		
	DL/CPM-032943/ 2015021619 01/12/2019	0	0	1.00	31.00	0	0	0	0	0	0	0.00	
		0.00	18797	0.00		0	0	19497	0.00	1726.00	2212.65	17771.00	
AEPL052	7 CHUNNU PANDAY	10844	0	25.00	0.00	10844	0	700	1301	0	903		
	HIMANCHAL PANDAY	4648	0	5.00	0.00	4648	0	0	122.00	0	398		
	ALM	0	0	0.00	0.00	0	0	0	0		526.24		
	DL/CPM-032943/ 1013628010 01/12/2019	0	0	1.00	31.00	0	0	0	0	0	0	0.00	
		0.00	15492	0.00		0	0	16192	0.00	1423.00	1827.24	14769.00	

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		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
8 AEPL313	DEEPAK KUMAR GOPAL SAH ALM DL/CPM-032943/11534 101646879548 2214702074 01/12/2020	10844 4648 0 0 0.00	0 0 0 0 15492	22.00 5.00 0.00 1.00 0.00	0.00 0.00 3.00 28.00	9795 4198 0 0 0	0 0 0 0 0	400 0 0 0 14393	1175 108.00 0 0 0.00	0 0 0 0 1283.00	816 359 467.77 0.00 1642.77	13110.00	
9 AEPL054	DHARMENDRA KUMAR DEV LAL SHAH ALM DL/CPM-032943/ 100136003053 1012794475 01/12/2019	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
10 AEPL056	DIVAKAR YADAV SHIVA NAND YADAV LM DL/CPM-032943/ 100957484536 2213392241 01/12/2019	13158 5639 0 0 0.00	0 0 0 0 18797	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
11 AEPL059	GAJRAJ KAMAL LM DL/CPM-032943/ 100149639671 1012794481 01/12/2019	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
12 AEPL069	JAI PRAKASH KUMAR SINGH MOL PRASAD SINGH LM DL/CPM-032943/ 100171295941 1012794538 01/12/2019	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
13 AEPL088	LALIT KUMAR SHARMA MADAN LAL SHARMA LM DL/CPM-032943/ 101076203559 2016639963 01/12/2019	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
14 AEPL100	MANOJ PRASAD AMBIKA SAH SUPERVISOR DL/CPM-032943/ 100222100265 1012794583 01/12/2019	19300 0 0 0 0.00	0 0 0 0 19300	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	19300 0 0 0 0	0 0 0 0 0	1200 0 0 0 20500	1800 154.00 0 0 0.00	0 0 0 0 1954.00	1250 550 666.25 0.00 2466.25	18546.00	

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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. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
15 AEPL109	NAND LAL MAGNI SHAH ALM DL/CPM-032943/ 1013667759 01/12/2019 100249229635	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
16 AEPL114	PRAMOD KUMAR GIRANAND YADAV LM DL/CPM-032943/ 1014236208 01/12/2019 101189991802	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
17 AEPL122	RAHUL KUMAR RAI RAMANCHAL RAI ALM DL/CPM-032943/ 2016777068 01/12/2019 101144142934	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
18 AEPL129	RAJENDER RAM PRATAP ALM DL/CPM-032943/ 1013667753 01/12/2019 100294207585	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
19 AEPL134	RAM BABU RADHA PRASAD ALM DL/CPM-032943/ 1012807709 01/12/2019 100300768189	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
20 AEPL135	RAM GOPAL MAHIPAL SINGH LM DL/CPM-032943/ 1013667754 01/12/2019 100301161121	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
21 AEPL144	RAMASHISH SHAH AMBIKA SHAH LM DL/CPM-032943/ 2016773869 01/12/2019 100303589928	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	

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		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
22 AEPL145	RAMAYAN PRASAD RAJDEV PRASAD LM DL/CPM-032943/ 1012794641 01/12/2019 100303681724	13158 5639 0 0 0.00	0 0 0 0 18797	15.00 3.00 0.00 1.00 0.00	0.00 0.00 12.00 19.00	8065 3456 0 0 0	0 0 0 0 0	400 0 0 0 11921	968 90.00 0 0 0.00	0 0 0 0 1058.00	672 296 387.43 0.00 1355.43	10863.00	
23 AEPL152	RATNESH MISHRA BRAJ KISHOR MISHRA LM DL/CPM-032943/ 1012794620 01/12/2019 100309566412	13158 5639 0 0 0.00	0 0 0 0 18797	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
24 AEPL157	SABHAJEET GULAB DHAR LM DL/CPM-032943/ 1012295338 01/12/2019 100325401426	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
25 AEPL159	SALIM KHAN GUNNI KHAN LM DL/CPM-032943/ 2015317404 04/12/2019 101190743385	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
26 AEPL163	SANJIV KUMAR KRISHNA DEV MEHTA ALM DL/CPM-032943/ 1013614634 01/12/2019 100334473248	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
27 AEPL206	SAROJ AMIKA SAH LM DL/CPM-032943/11435 2015853926 28/12/2019 100667308474	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
28 AEPL165	SATYAVEER SINGH MAVASIRAM ALM DL/CPM-032943/ 1014236179 01/12/2019 101190003610	10844 4648 0 0 0.00	0 0 0 0 15492	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	

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		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29 AEPL171	SHRAVAN KUMAR RAGHUVIR ALM DL/CPM-032943/ 2015702854 01/12/2019 100549206041	10844 4648 0 0 0.00	0 0 0 0 31.00	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
30 AEPL175	SUDHIR KUMAR JHA RAJ KUMAR JHA LM DL/CPM-032943/ 2014989348 01/12/2019 100365965426	13158 5639 0 0 0.00	0 0 0 0 31.00	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
31 AEPL188	UMESH KUMAR SAH CHHOTE LAL SAH ALM DL/CPM-032943/ 1012794603 01/12/2019 100395313723	10844 4648 0 0 0.00	0 0 0 0 28.00	22.00 5.00 0.00 1.00 0.00	0.00 0.00 3.00 28.00 0.00	9795 4198 0 0 0	0 0 0 0 0	400 0 0 0 14393	1175 108.00 0 0 0.00	0 0 0 0 1283.00	816 359 467.77 0.00 1642.77	13110.00	
32 AEPL189	VASHISHTH RAI LT. MADAN RAI LM DL/CPM-032943/ 1012807714 01/12/2019 100400963090	13158 5639 0 0 0.00	0 0 0 0 31.00	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
33 AEPL203	YOG DHAR YADAV RAMDEV YADAV ALM DL/CPM-032943/ 2014680479 01/12/2019 100549287315	10844 4648 0 0 0.00	0 0 0 0 31.00	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
	Total					347905 140834 0 0 0	0 0 0 0 0	19600 0 0 0 508339	41229 3830.00 0 0 0.00	0 0 0 0 45059.00	28619 12610 16520.99 0.00 57749.99	463280.00	

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		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	AJAY KUMAR	13158	0	25.00	0.00	13158	0	0	1579	0	1096		
AEPL014	LT ASHOK KUMAR	5639	0	5.00	0.00	5639	0	0	141.00	0	483		
	LM	0	0	0.00	0.00	0	0	0	0		610.90		
	DL/CPM-032943/ 101194740428	0	0	1.00	31.00	0	0	0			0.00		
	1014241149 01/12/2019	0.00	18797	0.00		0	0	18797	0.00	1720.00	2189.90	17077.00	
2	DOODH NATH PRASAD	13158	0	25.00	0.00	13158	0	0	1579	0	1096		
AEPL057	JIUT PRASAD	5639	0	5.00	0.00	5639	0	0	141.00	0	483		
	LM	0	0	0.00	0.00	0	0	0	0		610.90		
	DL/CPM-032943/ 101190743392	0	0	1.00	31.00	0	0	0			0.00		
	1013529842 01/12/2019	0.00	18797	0.00		0	0	18797	0.00	1720.00	2189.90	17077.00	
3	JEET RAM GURJAR	13158	0	19.00	0.00	9762	0	0	1171	0	813		
AEPL071	ROOP SINGH GURJAR	5639	0	3.00	0.00	4184	0	0	105.00	0	358		
	LM	0	0	0.00	8.00	0	0	0	0		453.25		
	DL/CPM-032943/ 101194740416	0	0	1.00	23.00	0	0	0			0.00		
	1014241140 01/12/2019	0.00	18797	0.00		0	0	13946	0.00	1276.00	1624.25	12670.00	
4	PRAVEEN KUMAR	13158	0	25.00	0.00	13158	0	0	1579	0	1096		
AEPL116	BARSATI LAL	5639	0	5.00	0.00	5639	0	0	141.00	0	483		
	LM	0	0	0.00	0.00	0	0	0	0		610.90		
	DL/CPM-032943/ 100279259978	0	0	1.00	31.00	0	0	0			0.00		
	1012794595 01/12/2019	0.00	18797	0.00		0	0	18797	0.00	1720.00	2189.90	17077.00	
5	RAJ KUMAR	13158	0	25.00	0.00	13158	0	0	1579	0	1096		
AEPL124	RAM MURTI	5639	0	5.00	0.00	5639	0	0	141.00	0	483		
	LM	0	0	0.00	0.00	0	0	0	0		610.90		
	DL/CPM-032943/ 101235748946	0	0	1.00	31.00	0	0	0			0.00		
	1014264780 01/12/2019	0.00	18797	0.00		0	0	18797	0.00	1720.00	2189.90	17077.00	
	Total					62394	0	0	7487	0	5197		
						26740	0	0	669.00	0	2290		
						0	0	0	0		2896.85		
						0	0	0			0.00		
						0	0	89134	0.00	8156.00	10383.85	80978.00	

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Firm ESIC Number 11-20-71229

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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. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1 AEPL318	GURU PRAKASH VERMA RAM CHARNA VERMA FORMAN //	21100	0	25.00	0.00	21100	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	
		0	0	1.00	31.00	0	0	0	0	0	0.00	0	
		0.00	21100	0.00		0	0	21100	0.00	0.00	0.00	21100.00	
2 AEPL002	HARDEEP SINGH SH. NIRANJAN SINGH WIRE MAN 01/08/2011	21100	0	25.00	0.00	21100	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	
		0	0	1.00	31.00	0	0	0	0	0	0.00	0	
		0.00	21100	0.00		0	0	21100	0.00	0.00	0.00	21100.00	
3 AEPL007	JYOTI JINDAL D/O RAJESH JINDAL ACCOUNTS MANAGAR 01/07/2018	25000	0	25.00	0.00	25000	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	
		0	0	1.00	31.00	0	0	0	0	0	0.00	0	
		0.00	25000	0.00		0	0	25000	0.00	0.00	0.00	25000.00	
4 AEPL009	NETRIK BHARDWAJ MUKESH KUMAR BHARDWAJ OFFICE ASSTT. 01/10/2019	21500	0	25.00	0.00	21500	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	
		0	0	1.00	31.00	0	0	0	0	0	0.00	0	
		0.00	21500	0.00		0	0	21500	0.00	0.00	0.00	21500.00	
5 AEPL003	RAM PRAKASH VERMA SH. DALIP WIRE MAN 01/08/2011	21100	0	25.00	0.00	21100	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	
		0	0	1.00	31.00	0	0	0	0	0	0.00	0	
		0.00	21100	0.00		0	0	21100	0.00	0.00	0.00	21100.00	
	Total					109800	0	0	0	0	0	0	
						0	0	0	0.00	0	0	0	
						0	0	0	0	0	0.00	0	
						0	0	109800	0.00	0.00	0.00	109800.00	

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		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
1 AEPL027	BACHAN DEV YADAV MADHU YADAV LM DL/CPM-032943/ 2016776715 101144142952 01/12/2019	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
2 AEPL032	BATTEE LAL GOKUL ALM DL/CPM-032943/ 2013921604 101189991792 01/12/2019	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
3 AEPL033	BEER SINGH RANG LAL LM DL/CPM-032943/ 1012807704 100866720965 01/12/2019	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
4 AEPL039	BHUR SINGH BABU LAL ALM DL/CPM-032943/ 2014017052 101121169739 01/12/2019	10844 4648 0 0 0.00	0 0 0 0 15492	5.00 0.00 0.00 1.00 0.00	0.00 0.00 25.00 6.00	2099 900 0 0 0	0 0 0 0 0	200 0 0 0 3199	252 24.00 0 0 0.00	0 0 0 0 276.00	175 77 103.97 0.00 355.97	2923.00	
5 AEPL050	CHOOTKU RAM PRATAP ALM DL/CPM-032943/ 1013675080 100125442748 01/12/2019	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
6 AEPL070	JAI RAM GIRDHARI LAL LM DL/CPM-032943/ 1012794541 100171378806 01/12/2019	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
7 AEPL076	KAILASH SINGH GURJAR RANG LAL GURJAR LM DL/CPM-032943/ 2016328468 100925520568 01/12/2019	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	

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		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8 AEPL079	KALLU PRASHAD VERMA SHRI BABU LM DL/CPM-032943/ 2015895945	13158	0	22.00	0.00	11885	0	400	1426	0	990		
	100667342327	5639	0	5.00	0.00	5093	0	0	131.00	0	436		
	01/12/2019	0	0	0.00	3.00	0	0	0	0		564.79		
		0	0	1.00	28.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	17378	0.00	1557.00	1990.79	15821.00	
9 AEPL081	KARN SINGH KALYAN SINGH LM DL/CPM-032943/ 2014897345	13158	0	22.00	0.00	11885	0	400	1426	0	990		
	100548536501	5639	0	5.00	0.00	5093	0	0	131.00	0	436		
	01/12/2019	0	0	0.00	3.00	0	0	0	0		564.79		
		0	0	1.00	28.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	17378	0.00	1557.00	1990.79	15821.00	
10 AEPL085	KULDEEP KUMAR GUJJAR SUNDER LAL SUPERVISOR DL/CPM-032943/ 1012794592	19300	0	25.00	0.00	19300	0	1200	1800	0	1250		
	100197587566	0	0	5.00	0.00	0	0	0	154.00	0	550		
	01/12/2019	0	0	0.00	0.00	0	0	0	0		666.25		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	19300	0.00		0	0	20500	0.00	1954.00	2466.25	18546.00	
11 AEPL090	MAAN SINGH ISHVAR SINGH LM DL/CPM-032943/ 1012794585	13158	0	22.00	0.00	11885	0	200	1426	0	990		
	100211506127	5639	0	5.00	0.00	5093	0	0	129.00	0	436		
	01/12/2019	0	0	0.00	3.00	0	0	0	0		558.29		
		0	0	1.00	28.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	17178	0.00	1555.00	1984.29	15623.00	
12 AEPL094	MAHESH RAGHUBIR LM DL/CPM-032943/ 1012794580	13158	0	25.00	0.00	13158	0	700	1579	0	1096		
	100214242385	5639	0	5.00	0.00	5639	0	0	147.00	0	483		
	01/12/2019	0	0	0.00	0.00	0	0	0	0		633.65		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	19497	0.00	1726.00	2212.65	17771.00	
13 AEPL095	MAKHAN SINGH SUNDER LAL LM DL/CPM-032943/ 1013529844	13158	0	25.00	0.00	13158	0	700	1579	0	1096		
	100215814201	5639	0	5.00	0.00	5639	0	0	147.00	0	483		
	01/12/2019	0	0	0.00	0.00	0	0	0	0		633.65		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	19497	0.00	1726.00	2212.65	17771.00	
14 AEPL106	MULLA PUNUA FITTER DL/CPM-032943/ 1012794591	13158	0	22.00	0.00	11885	0	400	1426	0	990		
	100237971018	5639	0	5.00	0.00	5093	0	0	131.00	0	436		
	01/12/2019	0	0	0.00	3.00	0	0	0	0		564.79		
		0	0	1.00	28.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	17378	0.00	1557.00	1990.79	15821.00	

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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. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
15 AEPL115	PRAMOD KUMAR MAVASI RAM ALM DL/CPM-032943/ 1014299461 01/12/2019	10844 4648 0 0 0.00	0 0 0 0 15492	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00	0.00	
16 AEPL123	RAJ BAHADUR PANCHHA ALM DL/CPM-032943/ 1012794597 01/12/2019	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
17 AEPL136	RAM KARAN NATHU SINGH ALM DL/CPM-032943/ 2016446052 01/12/2019	10844 4648 0 0 0.00	0 0 0 0 15492	22.00 5.00 0.00 1.00 0.00	0.00 0.00 3.00 28.00	9795 4198 0 0 0	0 0 0 0 0	200 0 0 0 14193	1175 107.00 0 0 0.00	0 0 0 0 1282.00	816 359 461.27 0.00 1636.27	12911.00	
18 AEPL140	RAM LADDU GURJAR MOUJIRAM GURJAR ALM DL/CPM-032943/ 1014346138 01/12/2019	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
19 AEPL143	RAM VISHAL RAM LAL LM DL/CPM-032943/ 1012794621 01/12/2019	13158 5639 0 0 0.00	0 0 0 0 18797	22.00 5.00 0.00 1.00 0.00	0.00 0.00 3.00 28.00	11885 5093 0 0 0	0 0 0 0 0	400 0 0 0 17378	1426 131.00 0 0 0.00	0 0 0 0 1557.00	990 436 564.79 0.00 1990.79	15821.00	
20 AEPL146	RAMESH KUMAR MAYADIN ALM DL/CPM-032943/ 2017316108 01/12/2019	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
21 AEPL148	RAMJIT BODAI RAM ALM DL/CPM-032943/ 2014989302 01/12/2019	10844 4648 0 0 0.00	0 0 0 0 15492	22.00 5.00 0.00 1.00 0.00	0.00 0.00 3.00 28.00	9795 4198 0 0 0	0 0 0 0 0	400 0 0 0 14393	1175 108.00 0 0 0.00	0 0 0 0 1283.00	816 359 467.77 0.00 1642.77	13110.00	

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		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. LWFEE	Total			
22 AEPL161	SANJAY KUMAR MAVASI RAM ALM DL/CPM-032943/ 1014364467 01/12/2019 101378300329	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
23 AEPL167	SHIV CHARAN MANGI LAL ALM DL/CPM-032943/ 2014989328 01/12/2019 100351304706	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
24 AEPL180	SURENDER MUKHIYA MOHAN MUKHIYA LM DL/CPM-032943/ 1013667749 01/12/2019 100372933761	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
25 AEPL182	SURESH MAHENDRA SINGH ALM DL/CPM-032943/ 1013614612 01/12/2019 100373518459	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
26 AEPL186	SURJAN SINGH GURJAR DHANNA RAM GURJAR LM DL/CPM-032943/ 1014346134 04/12/2019 101360280679	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
27 AEPL198	VINOD KUMAR CHET RAM ALM DL/CPM-032943/ 1014346146 01/12/2019 101204739766	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
28 AEPL201	VINOD SINGH GIR RAJ SINGH LM DL/CPM-032943/ 1013529860 01/12/2019 100408584685	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	

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Salary / Wages Register for the month of **May, 2021**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
						316432	0	16400	37452	0	25998		
						127344	0	0	3467.00	0	11454		
						0	0	0	0		14955.72		
						0	0	0			0.00		
						0	0	460176	0.00	40919.00	52407.72	419257.00	

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Firm ESIC Number 22-00-071229-000-0607

Salary / Wages Register for the month of May, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1 AEPL036	BHARAT KUMAR THAKUR RAM KIRPA THAKUR LM DL/CPM-032943/ 101189991856 1014236414 01/12/2019	13158	0	25.00	0.00	13158	0	0	1579	0	1096		
		5639	0	5.00	0.00	5639	0	0	141.00	0	483		
		0	0	0.00	0.00	0	0	0	0		610.90		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	18797	0.00	1720.00	2189.90	17077.00	
2 AEPL164	SATRU DHAN KUMAR THAKUR RAM KIRPA THAKUR LM DL/CPM-032943/ 101323465562 1014322981 01/12/2019	13158	0	25.00	0.00	13158	0	0	1579	0	1096		
		5639	0	5.00	0.00	5639	0	0	141.00	0	483		
		0	0	0.00	0.00	0	0	0	0		610.90		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	18797	0.00	1720.00	2189.90	17077.00	
	Total					26316	0	0	3158	0	2192		
						11278	0	0	282.00	0	966		
						0	0	0	0		1221.80		
						0	0	0			0.00		
						0	0	37594	0.00	3440.00	4379.80	34154.00	

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BREAKDOWN SARITA VIHAR

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Firm PF Number DL/CPM-032943

Firm ESIC Number 22-00-071229-000-0607

Salary / Wages Register for the month of May, 2021

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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. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN.	V.P.F. I.TAX Total			
1 AEPL038	BHAROSI GURJAR DHANNA RAM LM DL/CPM-032943/ 1012794450	13158 5639 0 0 0.00	0 0 0 0 18797	4.00 0.00 0.00 0.00 0.00	0.00 0.00 27.00 4.00	1698 728 0 0 0	0 0 0 0 0	200 0 0 0 2626	204 20.00 0 0 0.00	0 0 0 224.00	141 63 85.35 0.00 289.35	2402.00	
2 AEPL061	GUDDU KUMAR MAKHAN MANDAL ALM DL/CPM-032943/ 2012349952	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
3 AEPL075	KAILASH GURJAR LACHCHIRAM GIRJAR LM DL/CPM-032943/ 1014356961	13158 5639 0 0 0.00	0 0 0 0 18797	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
4 AEPL112	OM PRAKASH MAURYA MANGRU RAM MAURYA LM DL/CPM-032943/ 1013760176	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
5 AEPL160	SAMAY SINGH RAM KISHAN LM DL/CPM-032943/ 1013743751	13158 5639 0 0 0.00	0 0 0 0 18797	20.00 5.00 0.00 1.00 0.00	0.00 0.00 5.00 26.00	11036 4729 0 0 0	0 0 0 0 0	700 0 0 0 16465	1324 124.00 0 0 0.00	0 0 0 1448.00	919 405 535.11 0.00 1859.11	15017.00	
6 AEPL162	SANJAY KUMAR YADAV TARANAND YADAV ALM DL/CPM-032943/ 2013214479	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
7 AEPL176	SUNIL KISHORI LAL ALM DL/CPM-032943/ 1013731172	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	

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Salary / Wages Register for the month of May, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	VIKASH KASANA	10844	0	25.00	0.00	10844	0	700	1301	0	903		
AEPL197	GOVIND SAHAI GURJAR	4648	0	5.00	0.00	4648	0	0	122.00	0	398		
	ALM	0	0	0.00	0.00	0	0	0	0		526.24		
	DL/CPM-032943/ 101330065268	0	0	1.00	31.00	0	0	0			0.00		
	1014323257 01/12/2019	0.00	15492	0.00		0	0	16192	0.00	1423.00	1827.24	14769.00	
	Total					69268	0	4400	8311	0	5768		
						29688	0	0	779.00	0	2543		
						0	0	0	0		3359.07		
						0	0	0			0.00		
						0	0	103356	0.00	9090.00	11670.07	94266.00	

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Salary / Wages Register for the month of May, 2021

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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. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
AEPL017	1 AMAR SINGH NANNU RAM ALM DL/CPM-032943/ 1013614630 01/12/2019	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
AEPL018	2 AMAR SINGH GURJAR KANHAIYA LAL GURJAR LM DL/CPM-032943/ 1012807702 01/12/2019	13158 5639 0 0 0.00	0 0 0 0 18797	22.00 5.00 0.00 1.00 0.00	0.00 0.00 3.00 28.00	11885 5093 0 0 0	0 0 0 0 0	400 0 0 0 17378	1426 131.00 0 0 0.00	0 0 0 0 1557.00	990 436 564.79 0.00 1990.79	15821.00	
AEPL041	3 BILARI GOKUL ALM DL/CPM-032943/ 1013614631 01/12/2019	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
AEPL204	4 CHIRANJI LAL RAMPHOOL GURJAR LM DL/CPM-032943/11431 100126014750 1012807705 10/12/2019	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
AEPL051	5 CHOTU LAL GURJAR HARVAKAS GURJAR ALM DL/CPM-032943/ 1012794471 01/12/2019	10844 4648 0 0 0.00	0 0 0 0 15492	5.00 0.00 0.00 1.00 0.00	0.00 0.00 25.00 6.00	2099 900 0 0 0	0 0 0 0 0	200 0 0 0 3199	252 24.00 0 0 0.00	0 0 0 0 276.00	175 77 103.97 0.00 355.97	2923.00	
AEPL063	6 HARI SINGH RAMFULK SUPERVISOR DL/CPM-032943/ 1012794533 01/12/2019	19300 0 0 0 0.00	0 0 0 0 19300	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	19300 0 0 0 0	0 0 0 0 0	1200 0 0 0 20500	1800 154.00 0 0 0.00	0 0 0 0 1954.00	1250 550 666.25 0.00 2466.25	18546.00	
AEPL066	7 HEMRAJ GURJAR MISHRI LAL GURJAR LM DL/CPM-032943/ 2014989143 01/12/2019	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	

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Salary / Wages Register for the month of May, 2021

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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. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.				
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX				
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.					
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR						
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
8 AEPL067	HIRDESH CHOUHAN CHANDRA PAL SINGH ALM DL/CPM-032943/ 2016639988 01/12/2019 101076203592	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24		14769.00	
9 AEPL205	HUKAM SINGH RAM KISHAN ALM DL/CPM-032943/11432 100165414865 1013667757 10/12/2019	10844 4648 0 0 0.00	0 0 0 0 15492	22.00 5.00 0.00 1.00 0.00	0.00 0.00 3.00 28.00 0.00	9795 4198 0 0 0	0 0 0 0 0	200 0 0 0 14193	1175 107.00 0 0 0.00	0 0 0 0 1282.00	816 359 461.27 0.00 1636.27		12911.00	
10 AEPL072	JITENDER RAM PRAKASH ALM DL/CPM-032943/ 1014323186 01/12/2019 101322935014	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24		14769.00	
11 AEPL073	JYOTISH KUMAR DHURENDER PANDEY LM DL/CPM-032943/ 1014346112 01/12/2019 101212070861	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65		17771.00	
12 AEPL087	LAKHIRAM MEENA PRABHU LAL MEENA LM DL/CPM-032943/ 1012794577 07/12/2019 100202329807	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65		17771.00	
13 AEPL096	MALLA GURJAR GIRRAJ GURJAR ALM DL/CPM-032943/ 1014356967 01/12/2019 101365610328	10844 4648 0 0 0.00	0 0 0 0 15492	2.00 0.00 0.00 0.00 0.00	0.00 0.00 29.00 2.00 0.00	700 300 0 0 0	0 0 0 0 0	0 0 0 0 1000	84 8.00 0 0 0.00	0 0 0 0 92.00	58 26 32.50 0.00 116.50		908.00	
14 AEPL108	NADAN SINGH MEGH SINGH ALM DL/CPM-032943/ 1012794593 01/12/2019 100249407322	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24		14769.00	

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Salary / Wages Register for the month of May, 2021

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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. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
15 AEPL125	RAJ KUMAR SAINI NIHAL SINGH LM DL/CPM-032943/ 1013791889 01/12/2019 100549036354	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
16 AEPL130	RAJESH KUMAR GURJAR VISHRAM GURJAR ALM DL/CPM-032943/ 2016213727 01/12/2019 100896709894	10844 4648 0 0 0.00	0 0 0 0 15492	22.00 5.00 0.00 1.00 0.00	0.00 0.00 3.00 28.00	9795 4198 0 0 0	0 0 0 0 0	200 0 0 0 14193	1175 107.00 0 0 0.00	0 0 0 0 1282.00	816 359 461.27 0.00 1636.27	12911.00	
17 AEPL137	RAM KHILADI KALYAN SINGH LM DL/CPM-032943/ 1013614580 01/12/2019 100301294767	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
18 AEPL147	RAMJI LAL BHAMBAL LM DL/CPM-032943/ 2007161187 01/12/2019 100028862494	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
19 AEPL153	RAVI SEEPECTOR LM DL/CPM-032943/ 2016640404 01/12/2019 101076530361	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
20 AEPL155	ROOP SINGH GURJAR RAM PHOOL GURJAR ALM DL/CPM-032943/ 1012794616 01/12/2019 100315490446	10844 4648 0 0 0.00	0 0 0 0 15492	22.00 5.00 0.00 1.00 0.00	0.00 0.00 3.00 28.00	9795 4198 0 0 0	0 0 0 0 0	400 0 0 0 14393	1175 108.00 0 0 0.00	0 0 0 0 1283.00	816 359 467.77 0.00 1642.77	13110.00	
21 AEPL168	SHIV KUMAR LT. SUDARSHAN LM DL/CPM-032943/ 1012794612 01/12/2019 100351422306	13158 5639 0 0 0.00	0 0 0 0 18797	22.00 5.00 0.00 1.00 0.00	0.00 0.00 3.00 28.00	11885 5093 0 0 0	0 0 0 0 0	700 0 0 0 17678	1426 133.00 0 0 0.00	0 0 0 0 1559.00	990 436 574.54 0.00 2000.54	16119.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
22 AEPL210	SURAJMAL GIRRAJ ALM DL/CPM-032943/11446 101323465591 2214662855 13/06/2020	10844 4648 0 0 0.00	0 0 0 0 6.00	5.00 0.00 0.00 1.00 0.00	0.00 0.00 25.00 6.00 0.00	2099 900 0 0 0	0 0 0 0 0	200 0 0 0 3199	252 24.00 0 0 0.00	0 0 0 0 276.00	175 77 103.97 0.00 355.97	2923.00	
23 AEPL184	SURGYAN GOKUL ALM DL/CPM-032943/ 100374901415 1012101452 01/12/2019	10844 4648 0 0 0.00	0 0 0 0 31.00	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
	Total					247681 97880 0 0 0	0 0 0 0 0	13300 0 0 0 358861	29203 2704.00 0 0 0.00	0 0 0 0 31907.00	20272 8931 11662.97 0.00 40865.97	326954.00	

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		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
1 AEPL010	AAKASH PRASAD RAMA PRASAD ALM DL/CPM-032943/ 2015515230	10844 4648 0 0 0.00	0 0 0 0 15492	22.00 5.00 0.00 1.00 0.00	0.00 0.00 3.00 28.00	9795 4198 0 0 0	0 0 0 0 0	700 0 0 0 14693	1175 111.00 0 0 0.00	0 0 0 0 1286.00	816 359 477.52 0.00 1652.52	13407.00	
2 AEPL013	AJAY KUMAR SATTAN GAUTAM LM DL/CPM-032943/ 1013614600	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
3 AEPL021	ARJUN KUMAR RAMAGYA MAHATO ALM DL/CPM-032943/ 2016378781	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
4 AEPL026	BABU LAL VERMA SUKH RAJ VERMA LM DL/CPM-032943/ 1013731179	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
5 AEPL030	BANWARI HIRA LAL ALM DL/CPM-032943/ 1013614633	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
6 AEPL034	BHAGWAN DAS LT. HARI SINGH LM DL/CPM-032943/ 1013529590	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
7 AEPL035	BHAGWAN SINGH LT. RAMDHAN ALM DL/CPM-032943/ 1012794446	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	

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		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
8 AEPL315	CHOTE LAL JHURI LAL LM DL/CPM-032943/11548 101658295191 2214715280 14/01/2021	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 18797	0 0 0 0 18797	1579 141.00 0 0 0.00	0 0 0 0 1720.00	1096 483 610.90 0.00 2189.90	17077.00	
9 AEPL055	DILIP KUMAR RAJU MANDAL LM DL/CPM-032943/ 101189991825 1013837468 01/12/2019	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 19497	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
10 AEPL064	HARINDER PRASAD RAM DEV ALM DL/CPM-032943/ 100161896953 1012794572 01/12/2019	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 16192	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
11 AEPL089	MAAN SINGH MOOL CHAND ALM DL/CPM-032943/ 100211506136 2014989209 01/12/2019	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 16192	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
12 AEPL093	MAHENDER PRASAD SUDARSHAN PRASAD LM DL/CPM-032943/ 100213653331 1012794579 01/12/2019	13158 5639 0 0 0.00	0 0 0 0 18797	22.00 5.00 0.00 1.00 0.00	0.00 0.00 3.00 28.00	11885 5093 0 0 0	0 0 0 0 17678	700 0 0 0 17678	1426 133.00 0 0 0.00	0 0 0 0 1559.00	990 436 574.54 0.00 2000.54	16119.00	
13 AEPL099	MANI MISHRA VIRENDRA MISHRA LM DL/CPM-032943/ 100550006701 2015515227 01/12/2019	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 19497	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
14 AEPL101	MINTU KHARWAR RAM PRAVESH KHARWAR ALM DL/CPM-032943/ 101323465570 1014323219 01/12/2019	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 16192	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	

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		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
15 AEPL110	NARASI KAILASH ALM DL/CPM-032943/ 1013711294 01/12/2019 100251809544	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
16 AEPL111	NARASI GURJAR LODHE RAM ALM DL/CPM-032943/ 2014989253 01/12/2019 100249893044	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
17 AEPL113	PRADEEP KUMAR HARI KISHAN LM DL/CPM-032943/ 1013627966 01/12/2019 100548364803	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
18 AEPL131	RAJU MANDAL JUGAL MANDAL FITTER DL/CPM-032943/ 1013614607 01/12/2019 100298900164	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
19 AEPL132	RAJU PATEL SAHDEV PATEL LM DL/CPM-032943/ 1014323227 01/12/2019 101322935046	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
20 AEPL141	RAM PRASAD VISHRAM ALM DL/CPM-032943/ 1013614627 01/12/2019 100301995496	10844 4648 0 0 0.00	0 0 0 0 15492	22.00 5.00 0.00 1.00 0.00	0.00 0.00 3.00 28.00	9795 4198 0 0 0	0 0 0 0 0	200 0 0 0 14193	1175 107.00 0 0 0.00	0 0 0 0 1282.00	816 359 461.27 0.00 1636.27	12911.00	
21 AEPL156	RUP SINGH MEENA MEGH SINGH MEENA ALM DL/CPM-032943/ 2014989318 01/12/2019 100315495969	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	

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		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
22 AEPL158	SAHIB MAHATO RAJDEV MAHATO ALM DL/CPM-032943/ 2013838112 01/12/2019 100998242705	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
23 AEPL324	SHASHI BHUSHAN PANDEY SHIV MANGAL PANDEY LM DL/CPM-032943/11543 101658295189 2214715275 14/01/2021	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	0 0 0 0 18797	1579 141.00 0 0 0.00	0 0 0 0 1720.00	1096 483 610.90 0.00 2189.90	17077.00	
24 AEPL166	SHASHI RANJAN PANDEY SHIV MANGAL PANDEY LM DL/CPM-032943/ 1014446463 01/12/2019 101427402160	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
25 AEPL170	SHIV KUMAR SINGH HARI KISHAN SINGH SUPERVISOR DL/CPM-032943/ 1014068225 01/12/2019 100886705037	19300 0 0 0 0.00	0 0 0 0 19300	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	19300 0 0 0 0	0 0 0 0 0	1200 0 0 0 20500	1800 154.00 0 0 0.00	0 0 0 0 1954.00	1250 550 666.25 0.00 2466.25	18546.00	
26 AEPL178	SUNIL KUMAR SHARMA MADAN LAL SHARMA LM DL/CPM-032943/ 1012794608 01/12/2019 100370824593	13158 5639 0 0 0.00	0 0 0 0 18797	6.00 0.00 0.00 1.00 0.00	0.00 0.00 24.00 7.00	2971 1273 0 0 0	0 0 0 0 0	200 0 0 0 4444	357 34.00 0 0 0.00	0 0 0 0 391.00	247 110 144.43 0.00 501.43	4053.00	
27 AEPL207	SUNIL VAISHNAV SATYA NARAYAN VAISHNAV LM DL/CPM-032943/11433 101246478952 2214614281 14/12/2019	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
28 AEPL191	VEER SINGH GURJAR SOUDAN SINGH GURJAR ALM DL/CPM-032943/ 2015351044 01/12/2019 100549760084	10844 4648 0 0 0.00	0 0 0 0 15492	23.00 5.00 0.00 1.00 0.00	0.00 0.00 2.00 29.00	10144 4348 0 0 0	0 0 0 0 0	700 0 0 0 15192	1217 114.00 0 0 0.00	0 0 0 0 1331.00	845 372 493.74 0.00 1710.74	13861.00	

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		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29 AEPL192	VIJAY DAS BHAGWAN DAS LM DL/CPM-032943/ 101409822567 1014389088 01/12/2019	13158	0	25.00	0.00	13158	0	700	1579	0	1096		
		5639	0	5.00	0.00	5639	0	0	147.00	0	483		
		0	0	0.00	0.00	0	0	0	0		633.65		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	19497	0.00	1726.00	2212.65	17771.00	
30 AEPL196	VIKAS SHARMA KAMESHWAR SHARMA ALM DL/CPM-032943/ 100406113544 1013614632 01/12/2019	10844	0	25.00	0.00	10844	0	700	1301	0	903		
		4648	0	5.00	0.00	4648	0	0	122.00	0	398		
		0	0	0.00	0.00	0	0	0	0		526.24		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	15492	0.00		0	0	16192	0.00	1423.00	1827.24	14769.00	
	Total					354228	0	19100	41988	0	29145		
						143545	0	0	3894.00	0	12843		
						0	0	0	0		16798.34		
						0	0	0			0.00		
						0	0	516873	0.00	45882.00	58786.34	470991.00	

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		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
1 AEPL016	AKHILESH SHAH MANGANI SHAH ALM DL/CPM-032943/ 1014435746 01/12/2019	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
2 AEPL024	ASIF WASIM RAZA ALM DL/CPM-032943/ 2014988705 01/12/2019	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
3 AEPL037	BHARAT LAL GURJAR RAMDHAN GURJAR ALM DL/CPM-032943/ 1014323198 01/12/2019	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
4 AEPL040	BIJNESH MUNNA ALM DL/CPM-032943/ 1014346083 01/12/2019	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
5 AEPL043	BRIJESH KUMAR SHIV NANDAN YADAV ALM DL/CPM-032943/ 2013214771 01/12/2019	10844 4648 0 0 0.00	0 0 0 0 15492	22.00 5.00 0.00 1.00 0.00	0.00 0.00 3.00 28.00	9795 4198 0 0 0	0 0 0 0 0	400 0 0 0 14393	1175 108.00 0 0 0.00	0 0 0 0 1283.00	816 359 467.77 0.00 1642.77	13110.00	
6 AEPL044	BUDHA RAM HARIRAM LM DL/CPM-032943/ 1014346076 01/12/2019	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
7 AEPL047	CHANDAR KISHOR MUKHIYA BINDESHWARI MUKHIYA LM DL/CPM-032943/ 1014392345 01/12/2019	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	

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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. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
8 AEPL048	CHANDRA PRAKASH BHAGWAN DAS ALM DL/CPM-032943/ 2015021580 01/12/2019 100122644966	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 16192	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
9 AEPL053	DEV NARAYAN KILAN ALM DL/CPM-032943/ 1014346100 01/12/2019 101353991605	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 16192	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
10 AEPL058	DURVESH MUNNA LAL LM DL/CPM-032943/ 2016640408 01/12/2019 101076530342	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 19497	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
11 AEPL062	GUGALI MUKHIYA ADHIK LAL MUKHIYA ALM DL/CPM-032943/ 1014052746 01/12/2019 100699161037	10844 4648 0 0 0.00	0 0 0 0 15492	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
12 AEPL065	HAVALDAR SONPAL ALM DL/CPM-032943/ 1012794534 01/12/2019 100163412604	10844 4648 0 0 0.00	0 0 0 0 15492	20.00 5.00 0.00 1.00 0.00	0.00 0.00 5.00 26.00	9095 3898 0 0 0	0 0 0 0 13693	700 0 0 0 13693	1091 103.00 0 0 0.00	0 0 0 0 1194.00	758 333 445.02 0.00 1536.02	12499.00	
13 AEPL077	KALICHRAN DEVI LAL ALM DL/CPM-032943/ 1114346894 01/12/2019 101189991839	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 16192	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
14 AEPL082	KHAGESH KUMAR BACCHU YADAV ALM DL/CPM-032943/ 1014346094 01/12/2019 101360280680	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 16192	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	

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		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. LWFEE	Total				
15 AEPL083	KISHAN PAL SOHAN PAL LM DL/CPM-032943/ 1012794545 01/12/2019 100194414749	13158 5639 0 0 0.00	0 0 0 0 31.00	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00	2212.65	17771.00	
16 AEPL084	KISHOR KUMAR JAI SINGH LM DL/CPM-032943/ 2013711723 01/12/2019 101144142975	13158 5639 0 0 0.00	0 0 0 0 31.00	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00	2212.65	17771.00	
17 AEPL086	KUSH KUMAR YADAV CHANDESWARI YADAV LM DL/CPM-032943/ 1014312876 01/12/2019 101174926194	13158 5639 0 0 0.00	0 0 0 0 31.00	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00	2212.65	17771.00	
18 AEPL091	MADAN MANDAL DIPNARAYAN MANDAL LM DL/CPM-032943/ 2012941592 01/12/2019 100012070689	13158 5639 0 0 0.00	0 0 0 0 28.00	22.00 5.00 0.00 1.00 0.00	0.00 0.00 3.00 28.00	11885 5093 0 0 0	0 0 0 0 0	400 0 0 0 17378	1426 131.00 0 0 0.00	0 0 0 0 1557.00	990 436 564.79 0.00	1990.79	15821.00	
19 AEPL103	MOHD. JAMAL LT. MOHD. NAZIM LM DL/CPM-032943/ 1013529848 01/12/2019 101190741974	13158 5639 0 0 0.00	0 0 0 0 31.00	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00	2212.65	17771.00	
20 AEPL105	MUKESH KUMAR RAM SWAROOP SUPERVISOR DL/CPM-032943/ 2214610558 01/12/2019 101542412320	19300 0 0 0 0.00	0 0 0 0 31.00	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	19300 0 0 0 0	0 0 0 0 0	1200 0 0 0 20500	1800 154.00 0 0 0.00	0 0 0 0 1954.00	1250 550 666.25 0.00	2466.25	18546.00	
21 AEPL107	MUNNA KUMAR CHANDU SAH ALM DL/CPM-032943/ 2014989232 01/12/2019 100238524875	10844 4648 0 0 0.00	0 0 0 0 31.00	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00	1827.24	14769.00	

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		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. LWFEE	Total				
22 AEPL118	PREM SINGH VED RAM FITTER DL/CPM-032943/ 1014236214 01/12/2019	13158 5639 0 0 0.00	0 0 0 0 31.00	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 0	1579 147.00 0 0 0	0 0 0 0 0	1096 483 633.65 0.00	2212.65	17771.00	
23 AEPL121	RADHEY RAM PAL ALM DL/CPM-032943/ 2016639829 01/12/2019	10844 4648 0 0 0.00	0 0 0 0 31.00	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 0	1301 122.00 0 0 0	0 0 0 0 0	903 398 526.24 0.00	1827.24	14769.00	
24 AEPL139	RAM KUMAR MUNNA LAL LM DL/CPM-032943/ 1014346073 01/12/2019	13158 5639 0 0 0.00	0 0 0 0 31.00	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 0	1579 147.00 0 0 0	0 0 0 0 0	1096 483 633.65 0.00	2212.65	17771.00	
25 AEPL149	RAMKESH MISHRI LAL ALM DL/CPM-032943/ 1014241144 01/12/2019	10844 4648 0 0 0.00	0 0 0 0 31.00	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 0	1301 122.00 0 0 0	0 0 0 0 0	903 398 526.24 0.00	1827.24	14769.00	
26 AEPL150	RAMKESH GURJAR DEV KARAN LM DL/CPM-032943/ 1014346109 04/12/2019	13158 5639 0 0 0.00	0 0 0 0 0.00	0.00 0.00 0.00 31.00 0.00	0.00 0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	0.00	0.00	
27 AEPL173	SUBHODH YADAV VISHNU DEV YADAV LM DL/CPM-032943/ 1113614483 01/12/2019	13158 5639 0 0 0.00	0 0 0 0 31.00	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 0	1579 147.00 0 0 0	0 0 0 0 0	1096 483 633.65 0.00	2212.65	17771.00	
28 AEPL174	SUBODH KUMAR GIRANAND YADAV ALM DL/CPM-032943/ 2015317422 01/12/2019	10844 4648 0 0 0.00	0 0 0 0 31.00	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 0	1301 122.00 0 0 0	0 0 0 0 0	903 398 526.24 0.00	1827.24	14769.00	

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		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29 AEPL194	VIJAY SINGH JOHN LAL LM DL/CPM-032943/ 101255463666 1014323261 01/12/2019	13158	0	25.00	0.00	13158	0	700	1579	0	1096		
		5639	0	5.00	0.00	5639	0	0	147.00	0	483		
		0	0	0.00	0.00	0	0	0	0		633.65		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	19497	0.00	1726.00	2212.65	17771.00	
30 AEPL195	VIKAS KUMAR DAYANAND PRASAD YADAV LM DL/CPM-032943/ 100548151094 2015702842 01/12/2019	13158	0	22.00	0.00	11885	0	400	1426	0	990		
		5639	0	5.00	0.00	5093	0	0	131.00	0	436		
		0	0	0.00	3.00	0	0	0	0		564.79		
		0	0	1.00	28.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	17378	0.00	1557.00	1990.79	15821.00	
	Total					336826	0	19200	39899	0	27696		
						136087	0	0	3708.00	0	12203		
						0	0	0	0		15993.65		
						0	0	0			0.00		
						0	0	492113	0.00	43607.00	55892.65	448506.00	

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		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1 AEPL011	ACHHE LAL LT. PUNUYA RAM LM DL/CPM-032943/ 1012793675	13158 5639 0 0 0.00	0 0 0 0 18797	22.00 5.00 0.00 1.00 0.00	0.00 0.00 3.00 28.00	11885 5093 0 0 0	0 0 0 0 0	400 0 0 0 17378	1426 131.00 0 0 0.00	0 0 0 0 1557.00	990 436 564.79 0.00 1990.79	15821.00	
2 AEPL025	ATAR SINGH ROOP SINGH LM DL/CPM-032943/ 2013877291	13158 5639 0 0 0.00	0 0 0 0 18797	7.00 1.00 0.00 1.00 0.00	0.00 0.00 22.00 9.00	3820 1637 0 0 0	0 0 0 0 0	200 0 0 0 5657	458 43.00 0 0 0.00	0 0 0 0 501.00	318 140 183.85 0.00 641.85	5156.00	
3 AEPL028	BACHCHU SINGH GURJAR ROOP SINGH GURJAR LM DL/CPM-032943/ 1013614581	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
4 AEPL046	CHANDAN KUMAR GOPAL SAH ALM DL/CPM-032943/ 1014323157	10844 4648 0 0 0.00	0 0 0 0 15492	22.00 5.00 0.00 1.00 0.00	0.00 0.00 3.00 28.00	9795 4198 0 0 0	0 0 0 0 0	400 0 0 0 14393	1175 108.00 0 0 0.00	0 0 0 0 1283.00	816 359 467.77 0.00 1642.77	13110.00	
5 AEPL049	CHHOTE LAL LT.HARI SINGH LM DL/CPM-032943/ 1012794454	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
6 AEPL008	DHANNJAY DIXIT SHAILESH DIXIT SUPERVISOR DL/CPM-032943/11204 2214448386	15000 4604 0 0 0.00	0 0 0 0 19604	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	15000 4604 0 0 0	0 0 0 0 0	1200 0 0 0 20804	1800 157.00 0 0 0.00	0 0 0 0 1957.00	1250 550 676.13 0.00 2476.13	18847.00	
7 AEPL060	GIRJA SHANKAR LT. DUKHI RAM LM DL/CPM-032943/ 1012794524	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	

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		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN.	V.P.F. I.TAX			
8 AEPL317	GULTU KUMAR GHANSHYAM ALM DL/CPM-032943/11541 101658295170 2214714488 08/01/2021	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
9 AEPL068	JAGAN AHIRWAR RAMDIN LM DL/CPM-032943/ 101076203528 2016639906 01/12/2019	13158 5639 0 0 0.00	0 0 0 0 18797	22.00 5.00 0.00 1.00 0.00	0.00 0.00 3.00 28.00	11885 5093 0 0 0	0 0 0 0 0	700 0 0 0 17678	1426 133.00 0 0 0.00	0 0 0 0 1559.00	990 436 574.54 0.00 2000.54	16119.00	
10 AEPL209	JAGDISH DEV PAL FITTER DL/CPM-032943/11436 101556222709 2214627114 19/01/2020	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
11 AEPL074	KADEDIN BHUSHAN ALM DL/CPM-032943/ 100185114136 2014989154 01/12/2019	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
12 AEPL080	KAMLESH KUMAR SHARMA LAXMI NARAIN SHARMA LM DL/CPM-032943/ 100188079207 1012794539 01/12/2019	13158 5639 0 0 0.00	0 0 0 0 18797	21.00 5.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	11036 4729 0 0 0	0 0 0 0 0	200 0 0 0 15965	1324 120.00 0 0 0.00	0 0 0 0 1444.00	919 405 518.86 0.00 1842.86	14521.00	
13 AEPL092	MAHENDAR FULGEN LM DL/CPM-032943/ 101189991785 1014236198 01/12/2019	13158 5639 0 0 0.00	0 0 0 0 18797	22.00 5.00 0.00 1.00 0.00	0.00 0.00 3.00 28.00	11885 5093 0 0 0	0 0 0 0 0	400 0 0 0 17378	1426 131.00 0 0 0.00	0 0 0 0 1557.00	990 436 564.79 0.00 1990.79	15821.00	
14 AEPL098	MANGAL SINGH RAM SHARAN SINGH LM DL/CPM-032943/ 100217762290 1013265250 01/12/2019	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	

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		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN.	LWFEE Total			
15 AEPL102	MITHILESH KUMAR YOGENDRA YADAV ALM DL/CPM-032943/ 2016776690 01/12/2019 101144142910	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
16 AEPL104	MUKESH AHIRWAR MULLA ALM DL/CPM-032943/ 2016639877 01/12/2019 101076203537	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
17 AEPL117	PREM LAL AKSHAY LAL ALM DL/CPM-032943/ 2015386738 01/12/2019 100547770354	10844 4648 0 0 0.00	0 0 0 0 15492	22.00 5.00 0.00 1.00 0.00	0.00 0.00 3.00 28.00	9795 4198 0 0 0	0 0 0 0 0	400 0 0 0 14393	1175 108.00 0 0 0.00	0 0 0 0 1283.00	816 359 467.77 0.00 1642.77	13110.00	
18 AEPL119	PUKHRAJ DEVPAL GURJAR ALM DL/CPM-032943/ 1013659586 01/12/2019 100282073774	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
19 AEPL120	PUTR PAL SOHAN LAL ALM DL/CPM-032943/ 2013711839 01/12/2019 101144142968	10844 4648 0 0 0.00	0 0 0 0 15492	14.00 2.00 0.00 1.00 0.00	0.00 0.00 14.00 17.00	5947 2549 0 0 0	0 0 0 0 0	400 0 0 0 8896	714 67.00 0 0 0.00	0 0 0 0 781.00	495 219 289.12 0.00 1003.12	8115.00	
20 AEPL126	RAJA ABDUL RAZZAQUE ALM DL/CPM-032943/ 1013614636 02/12/2019 100292625966	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
21 AEPL127	RAJEEV KUMAR CHAUDHARY DEVENDER PRASAD CHAUDHARY LM DL/CPM-032943/ 2013415625 01/12/2019 100548426960	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	

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		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total				
22 AEPL128	RAJENDER LT. RAM SUKH LM DL/CPM-032943/ 2015021593 01/12/2019 100294207592	13158 5639 0 0 0.00	0 0 0 0 28.00	23.00 5.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	11885 5093 0 0 0	0 0 0 0 0	0 0 0 0 16978	1426 128.00 0 0 0.00	0 0 0 0 1554.00	990 436 551.79 0.00	1977.79	15424.00	
23 AEPL133	RAM SHIROMNI MATA GULAM LM DL/CPM-032943/ 1013529849 01/12/2019 100302264454	13158 5639 0 0 0.00	0 0 0 0 31.00	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00	2212.65	17771.00	
24 AEPL142	RAM SINGH PAL MANSA RAM PAL LM DL/CPM-032943/ 1006618246 07/12/2019 100302273625	13158 5639 0 0 0.00	0 0 0 0 31.00	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00	2212.65	17771.00	
25 AEPL151	RATAN LAL SHARMA CHANDER BHAN SHARMA ALM DL/CPM-032943/ 1012794619 01/12/2019 101190741957	10844 4648 0 0 0.00	0 0 0 0 31.00	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00	1827.24	14769.00	
26 AEPL154	ROOP SINGH LT. FAILI RAM ALM DL/CPM-032943/ 1013529853 01/12/2019 100548730049	10844 4648 0 0 0.00	0 0 0 0 12.00	10.00 1.00 0.00 1.00 0.00	0.00 0.00 19.00 12.00	4198 1799 0 0 0	0 0 0 0 0	400 0 0 0 6397	504 48.00 0 0 0.00	0 0 0 0 552.00	350 154 207.90 0.00	711.90	5845.00	
27 AEPL172	SITA RAM MANDAL YUGUL MANDAL ALM DL/CPM-032943/ 1114347394 01/12/2019 100918323599	10844 4648 0 0 0.00	0 0 0 0 31.00	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00	1827.24	14769.00	
28 AEPL179	SURAJ PRASAD MUNNA PRASAD LM DL/CPM-032943/ 2015515237 01/12/2019 100548934079	13158 5639 0 0 0.00	0 0 0 0 31.00	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00	2212.65	17771.00	

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		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29 AEPL181	SURESH CHHEDUVA ALM DL/CPM-032943/ 1014346126 01/12/2019 101353991596	10844	0	0.00	0.00	0	0	0	0	0	0	0	
		4648	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	0	0	0.00		
		0.00	15492	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
30 AEPL185	SURGYAN SINGH GURJAR KAJOD SINGH LM DL/CPM-032943/ 1012794606 01/12/2019 100374902175	13158	0	25.00	0.00	13158	0	700	1579	0	1096		
		5639	0	5.00	0.00	5639	0	0	147.00	0	483		
		0	0	0.00	0.00	0	0	0	0	0	633.65		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	18797	0.00	0.00	0	0	19497	0.00	1726.00	2212.65	17771.00	
31 AEPL220	TUNTUN RAY RAMSHARAN RAY ALM DL/CPM-032943/11448 101616675863 2214688969 07/10/2020	10844	0	0.00	0.00	0	0	0	0	0	0		
		4648	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	0	0	0.00		
		0.00	15492	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
32 AEPL190	VEER SINGH BHARAT LAL ALM DL/CPM-032943/ 1013628005 01/12/2019 100401438061	10844	0	25.00	0.00	10844	0	700	1301	0	903		
		4648	0	5.00	0.00	4648	0	0	122.00	0	398		
		0	0	0.00	0.00	0	0	0	0	0	526.24		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	15492	0.00	0.00	0	0	16192	0.00	1423.00	1827.24	14769.00	
	Total					336307	0	18000	40353	0	28011		
						142308	0	0	3742.00	0	12342		
						0	0	0	0	0	16139.97		
						0	0	0	0	0	0.00		
						0	0	496615	0.00	44095.00	56492.97	452520.00	

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		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. LWFEE	Total			
1 AEPL015	AJAY KUMAR CHAUDHARY RAMCHANDAR CHAUDHARY LM DL/CPM-032943/ 1014346097 01/12/2019 101268062873	13158 5639 0 0 0.00	0 0 0 0 31.00	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
2 AEPL023	ASHISH KUMAR BHARAT SINGH LM DL/CPM-032943/ 1113805832 01/12/2019 100547996409	13158 5639 0 0 0.00	0 0 0 0 31.00	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
3 AEPL031	BASANT CHOUDHARY LT. SUKH DEV CHOUDHARY ALM DL/CPM-032943/ 2016595733 01/12/2019 101055200391	10844 4648 0 0 0.00	0 0 0 0 31.00	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
4 AEPL045	BUDHRAM JAI RAM ALM DL/CPM-032943/ 2014989048 01/12/2019 100117869012	10844 4648 0 0 0.00	0 0 0 0 31.00	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
5 AEPL078	KALLU SOVA LAL LM DL/CPM-032943/ 2014384325 01/12/2019 100186691659	13158 5639 0 0 0.00	0 0 0 0 31.00	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
6 AEPL097	MAN SINGH SHO RAM ALM DL/CPM-032943/ 2013877264 01/12/2019 100211506115	10844 4648 0 0 0.00	0 0 0 0 31.00	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
7 AEPL328	MANOJ KUMAR SOVARAN LAL ALM DL/CPM-032943/ 2214096035 10/04/2021 100735444186	10844 4648 0 0 0.00	0 0 0 0 31.00	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	0 0 0 0 15492	1301 117.00 0 0 0.00	0 0 0 0 1418.00	903 398 503.49 0.00 1804.49	14074.00	

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		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
8 AEPL001	RAJIV JHA SH.SUBHANKAR JHA ST.ENGG 01/10/2008	30000 0 0 0 0.00	0 0 0 0 30000	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	30000 0 0 0 0	0 0 0 0 0	0 0 0 0 30000	0 0.00 0 0 0.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00	30000.00	
9 AEPL138	RAM KISHAN SHRI CHUNNI LM DL/CPM-032943/ 1012794626 100301324484 01/12/2019	13158 5639 0 0 0.00	0 0 0 0 18797	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00	0.00	
10 AEPL320	RAM MILAN PHOOL SINGH FITTER / /	21500 0 0 0 0.00	0 0 0 0 21500	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	21500 0 0 0 0	0 0 0 0 0	0 0 0 0 21500	0 0.00 0 0 0.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00	21500.00	
11 AEPL006	SACHIN KUMAR VIJAY SINGH SAFETY OFFICER 01/09/2017	30000 0 0 0 0.00	0 0 0 0 30000	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	30000 0 0 0 0	0 0 0 0 0	0 0 0 0 30000	0 0.00 0 0 0.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00	30000.00	
12 AEPL169	SHIV KUMAR RAM CHANDER ALM DL/CPM-032943/ 1013723913 100351422310 01/12/2019	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
13 AEPL177	SUNIL KUMAR VILAS YADAV ALM DL/CPM-032943/ 2015386697 101190741942 01/12/2019	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
14 AEPL183	SURESH KUMAR JAISWAL RAM CHANDRA FITTER DL/CPM-032943/ 1013614605 100374080627 01/12/2019	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	

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		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15 AEPL187	UDAY SINGH RAM NARAYAN SINGH FITTER DL/CPM-032943/ 1012794604 01/12/2019	13158	0	25.00	0.00	13158	0	700	1579	0	1096		
		5639	0	5.00	0.00	5639	0	0	147.00	0	483		
		0	0	0.00	0.00	0	0	0	0		633.65		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	19497	0.00	1726.00	2212.65	17771.00	
16 AEPL193	VIJAY KUMAR NATTHU FITTER DL/CPM-032943/ 2015386734 01/12/2019	13158	0	25.00	0.00	13158	0	700	1579	0	1096		
		5639	0	5.00	0.00	5639	0	0	147.00	0	483		
		0	0	0.00	0.00	0	0	0	0		633.65		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	19497	0.00	1726.00	2212.65	17771.00	
17 AEPL199	VINOD KUMAR SHYAM LAL SINGH FITTER DL/CPM-032943/ 2007161209 01/12/2019	13158	0	25.00	0.00	13158	0	700	1579	0	1096		
		5639	0	5.00	0.00	5639	0	0	147.00	0	483		
		0	0	0.00	0.00	0	0	0	0		633.65		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	19497	0.00	1726.00	2212.65	17771.00	
18 AEPL200	VINOD KUMAR CHAUDHARY BHAGWAT CHAUDHARY ALM DL/CPM-032943/ 1014389091 01/12/2019	10844	0	25.00	0.00	10844	0	700	1301	0	903		
		4648	0	5.00	0.00	4648	0	0	122.00	0	398		
		0	0	0.00	0.00	0	0	0	0		526.24		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	15492	0.00		0	0	16192	0.00	1423.00	1827.24	14769.00	
	Total					249514	0	9100	20160	0	13993		
						72009	0	0	1878.00	0	6167		
						0	0	0	0		8096.48		
						0	0	0			0.00		
						0	0	330623	0.00	22038.00	28256.48	308585.00	

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H-1/114, GARG TOWER NETAJI SUBHASH PLACE NEW DELHI-110034 INDIA

EXTRA STAFF SARITA VIHAR

EXTRA STAFF SARITA VIHAR

Firm PF Number DL/CPM-032943

Firm ESIC Number 22000712290000607

Salary / Wages Register for the month of May, 2021

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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. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total				
1 AEPL211	BITTU KUMAR PRAMOD MISHRA ALM DL/CPM-032943/11444 101199624197 2214662853 13/06/2020	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 15492	0 0 0 0 0	1301 117.00 0 0.00	0 0 0 1418.00	903 398 503.49 0.00	1804.49	14074.00	
2 AEPL212	KRISHNA PANDEY HIMANCHAL PANDEY LM DL/CPM-032943/11438 101587001491 2214662846 13/06/2020	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 18797	0 0 0 0 0	1579 141.00 0 0.00	0 0 0 1720.00	1096 483 610.90 0.00	2189.90	17077.00	
3 AEPL213	MANOJ BAITHA JANARDAN BAITHA ALM DL/CPM-032943/11440 101196753722 2214662844 13/06/2020	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 15492	0 0 0 0 0	1301 117.00 0 0.00	0 0 0 1418.00	903 398 503.49 0.00	1804.49	14074.00	
4 AEPL214	MANOJ KHARWAR HARINARAYAN KHARWAR ALM DL/CPM-032943/01143 101418537163 2214662850 13/06/2020	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 15492	0 0 0 0 0	1301 117.00 0 0.00	0 0 0 1418.00	903 398 503.49 0.00	1804.49	14074.00	
5 AEPL215	MANOJ KUMAR SWAMI NATH ALM DL/CPM-032943/11439 101587002507 2214662849 13/06/2020	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 15492	0 0 0 0 0	1301 117.00 0 0.00	0 0 0 1418.00	903 398 503.49 0.00	1804.49	14074.00	
6 AEPL216	MUNNA KUMAR KISHOR SAH ALM DL/CPM-032943/11445 101322935051 2214662852 13/06/2020	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 15492	0 0 0 0 0	1301 117.00 0 0.00	0 0 0 1418.00	903 398 503.49 0.00	1804.49	14074.00	
7 AEPL217	RAJU VIJAY KUMAR LM DL/CPM-032943/11442 100506057531 2214662847 13/06/2020	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 18797	0 0 0 0 0	1579 141.00 0 0.00	0 0 0 1720.00	1096 483 610.90 0.00	2189.90	17077.00	

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Salary / Wages Register for the month of May, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	SATRUGHAN SINGH	10844	0	25.00	0.00	10844	0	0	1301	0	903		
AEPL218	CHHATU SINGH	4648	0	5.00	0.00	4648	0	0	117.00	0	398		
	ALM	0	0	0.00	0.00	0	0	0	0		503.49		
	DL/CPM-032943/01144 101587002511	0	0	1.00	31.00	0	0	0			0.00		
	2214662843 13/06/2020	0.00	15492	0.00		0	0	15492	0.00	1418.00	1804.49	14074.00	
9	SOMDUTT	10844	0	25.00	0.00	10844	0	0	1301	0	903		
AEPL219	MOHAN LAL	4648	0	5.00	0.00	4648	0	0	117.00	0	398		
	ALM	0	0	0.00	0.00	0	0	0	0		503.49		
	DL/CPM-032943/11447 101615172851	0	0	1.00	31.00	0	0	0			0.00		
	2214682992 19/09/2020	0.00	15492	0.00		0	0	15492	0.00	1418.00	1804.49	14074.00	
	Total					102224	0	0	12265	0	8513		
						43814	0	0	1101.00	0	3752		
						0	0	0	0		4746.23		
						0	0	0			0.00		
						0	0	146038	0.00	13366.00	17011.23	132672.00	

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NEHRU PLACE

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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. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1 AEPL261	BABLU YADAV YOGANAND YADAV FITTER DL/CPM-032943/11474 101190741961 2017754703 01/12/2020	13158	0	25.00	0.00	13158	0	700	1579	0	1096		
		5639	0	5.00	0.00	5639	0	0	147.00	0	483		
		0	0	0.00	0.00	0	0	0	0	0	633.65		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	19497	0.00	1726.00	2212.65	17771.00	
2 AEPL283	BIKAS KUMAR MAHESHWARI YADAV LM DL/CPM-032943/11510 101078530996 1115064784 01/12/2020	13158	0	0.00	0.00	0	0	0	0	0	0		
		5639	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			0.00		
		0.00	18797	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
3 AEPL296	BITTU KUMAR DEV NARAYAN YADAV ALM DL/CPM-032943/11470 101014591177 1114991266 01/12/2020	10844	0	0.00	0.00	0	0	0	0	0	0		
		4648	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			0.00		
		0.00	15492	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
4 AEPL295	LAKSHMI PRASAD TEJRAM ALM DL/CPM-032943/00000 100837950810 2007175547 01/12/2020	10844	0	25.00	0.00	10844	0	700	1301	0	903		
		4648	0	5.00	0.00	4648	0	0	122.00	0	398		
		0	0	0.00	0.00	0	0	0	0	0	526.24		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	15492	0.00	0.00	0	0	16192	0.00	1423.00	1827.24	14769.00	
5 AEPL267	LAL CHAND SWAMI DEEN LM DL/CPM-032943/00000 101189757752 2007161177 01/12/2020	13158	0	25.00	0.00	13158	0	700	1579	0	1096		
		5639	0	5.00	0.00	5639	0	0	147.00	0	483		
		0	0	0.00	0.00	0	0	0	0	0	633.65		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	18797	0.00	0.00	0	0	19497	0.00	1726.00	2212.65	17771.00	
6 AEPL282	MITHLESH KUMAR UPENDRA YADAV ALM DL/CPM-032943/00000 100842248973 2013502443 01/12/2020	10844	0	25.00	0.00	10844	0	700	1301	0	903		
		4648	0	5.00	0.00	4648	0	0	122.00	0	398		
		0	0	0.00	0.00	0	0	0	0	0	526.24		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	15492	0.00	0.00	0	0	16192	0.00	1423.00	1827.24	14769.00	
7 AEPL266	RAM GOVIND SITA RAM FITTER DL/CPM-032943/00000 100837950731 2012595904 01/12/2020	13158	0	25.00	0.00	13158	0	700	1579	0	1096		
		5639	0	5.00	0.00	5639	0	0	147.00	0	483		
		0	0	0.00	0.00	0	0	0	0	0	633.65		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	18797	0.00	0.00	0	0	19497	0.00	1726.00	2212.65	17771.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8 AEPL241	RAMSJIVAN KEDAR NATH ALM DL/CPM-032943/00000 100837218748 2012941608 01/12/2020	10844	0	25.00	0.00	10844	0	700	1301	0	903		
		4648	0	5.00	0.00	4648	0	0	122.00	0	398		
		0	0	0.00	0.00	0	0	0	0		526.24		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	15492	0.00		0	0	16192	0.00	1423.00	1827.24	14769.00	
9 AEPL251	VIJENDRA KUMAR YADAV JAGDEESH YADAV FITTER DL/CPM-032943/00000 101194549799 2016901778 01/12/2020	13158	0	25.00	0.00	13158	0	700	1579	0	1096		
		5639	0	5.00	0.00	5639	0	0	147.00	0	483		
		0	0	0.00	0.00	0	0	0	0		633.65		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	19497	0.00	1726.00	2212.65	17771.00	
	Total					85164	0	4900	10219	0	7093		
						36500	0	0	954.00	0	3126		
						0	0	0	0		4113.32		
						0	0	0			0.00		
						0	0	126564	0.00	11173.00	14332.32	115391.00	

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LAJPAT NAGAR -4

NEHRU PLACE

Firm PF Number DL/CPM-032943

Firm ESIC Number 22000712290000607

Salary / Wages Register for the month of May, 2021

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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. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total					
1 AEPL303	ABDRESH MANDAL SURESH MANDAL ALM DL/CPM-032943/11521 100843177892 1113614506 14/12/2020	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
2 AEPL280	AJIT KUMAR PREMDUTT SHARMA LM DL/CPM-032943/11522 100840110644 2014138716 01/12/2020	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
3 AEPL278	ARBIND YADAV UPENDRA YADAV ALM DL/CPM-032943/00000 100843773490 1013760578 26/12/2020	10844 4648 0 0 0.00	0 0 0 0 15492	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
4 AEPL249	ARVIND RAJAK DINESH RAJAK ALM DL/CPM-032943/11533 100835346089 2012944255 01/12/2020	10844 4648 0 0 0.00	0 0 0 0 15492	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
5 AEPL299	BABLU KYAMUDDIN ABDUL HAMID LM DL/CPM-032943/11464 100833205229 2007175528 10/12/2020	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
6 AEPL253	BALAM LATWAL GANGA SINGH LATWAL SUPERVISOR DL/CPM-032943/00000 101189757734 2013447702 01/12/2020	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	13158 5639 0 0 0	0 0 0 0 0	1200 0 0 0 19997	1579 150.00 0 0 0.00	0 0 0 0 1729.00	1096 483 649.90 0.00 2228.90	18268.00	
7 AEPL232	DEVENDRA PANDIT SHANKAR PANDIT LM DL/CPM-032943/00000 100842373621 1013852374 01/12/2020	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	

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		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8 AEPL316	GOPAL CHAUDHARY BULAK KAMAT LM DL/CPM-032943/11545 101188008403 2016881161 08/01/2021	13158	0	9.00	0.00	4245	0	200	509	0	354		
		5639	0	0.00	0.00	1819	0	0	47.00	0	155		
		0	0	0.00	21.00	0	0	0	0	0	203.58		
		0	0	1.00	10.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	6264	0.00	556.00	712.58	5708.00	
9 AEPL254	LALA BAKRIDI ALM DL/CPM-032943/00000 100834021085 2007161203 01/12/2020	10844	0	25.00	0.00	10844	0	700	1301	0	903		
		4648	0	5.00	0.00	4648	0	0	122.00	0	398		
		0	0	0.00	0.00	0	0	0	0	0	526.24		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	15492	0.00		0	0	16192	0.00	1423.00	1827.24	14769.00	
10 AEPL276	MANOJ KUMAR YADAV ANIRUDH YADAV ALM DL/CPM-032943/00000 101146094141 2016881081 01/12/2020	10844	0	25.00	0.00	10844	0	700	1301	0	903		
		4648	0	5.00	0.00	4648	0	0	122.00	0	398		
		0	0	0.00	0.00	0	0	0	0	0	526.24		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	15492	0.00		0	0	16192	0.00	1423.00	1827.24	14769.00	
11 AEPL263	NAGESHWAR RAJAK MADAN RAJAK ALM DL/CPM-032943/00000 100838127479 2007158866 01/12/2020	10844	0	25.00	0.00	10844	0	700	1301	0	903		
		4648	0	5.00	0.00	4648	0	0	122.00	0	398		
		0	0	0.00	0.00	0	0	0	0	0	526.24		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	15492	0.00		0	0	16192	0.00	1423.00	1827.24	14769.00	
12 AEPL237	NANKU RAMNATH LM DL/CPM-032943/00000 100840772788 2007175524 01/12/2020	13158	0	13.00	0.00	6791	0	400	815	0	566		
		5639	0	2.00	0.00	2910	0	0	76.00	0	249		
		0	0	0.00	15.00	0	0	0	0	0	328.28		
		0	0	1.00	16.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	10101	0.00	891.00	1143.28	9210.00	
13 AEPL274	NASEEM GHASEETA LM DL/CPM-032943/00000 100835814506 2007161175 01/12/2020	13158	0	0.00	0.00	0	0	0	0	0	0		
		5639	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			0.00		
		0.00	18797	0.00		0	0	0	0.00	0.00	0.00	0.00	
14 AEPL252	NAVEEN KUMAR RAM KARAN RAI LM DL/CPM-032943/00000 101189758390 2012941600 01/12/2020	13158	0	25.00	0.00	13158	0	700	1579	0	1096		
		5639	0	5.00	0.00	5639	0	0	147.00	0	483		
		0	0	0.00	0.00	0	0	0	0	0	633.65		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	19497	0.00	1726.00	2212.65	17771.00	

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Firm ESIC Number 22000712290000607

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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. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15 AEPL294	RAM KRIPAL BADRI LM DL/CPM-032943/00000 100833987111 2012941605 01/12/2020	13158 5639 0 0	0 0 0 0	25.00 5.00 0.00 1.00	0.00 0.00 0.00 31.00	13158 5639 0 0	0 0 0 0	700 0 0 0	1579 147.00 0 0	0 0 0 0	1096 483 633.65 0.00		
		0.00	18797	0.00		0	0	19497	0.00	1726.00	2212.65	17771.00	
16 AEPL248	RAM PAL SWAMI LM DL/CPM-032943/00000 100843233448 2007175523 01/12/2020	13158 5639 0 0	0 0 0 0	25.00 5.00 0.00 1.00	0.00 0.00 0.00 31.00	13158 5639 0 0	0 0 0 0	700 0 0 0	1579 147.00 0 0	0 0 0 0	1096 483 633.65 0.00		
		0.00	18797	0.00		0	0	19497	0.00	1726.00	2212.65	17771.00	
17 AEPL230	RAMESH MANDAL NITYANAND ALM DL/CPM-032943/00000 101150085360 1013762543 01/12/2020	10844 4648 0 0	0 0 0 0	25.00 5.00 0.00 1.00	0.00 0.00 0.00 31.00	10844 4648 0 0	0 0 0 0	700 0 0 0	1301 122.00 0 0	0 0 0 0	903 398 526.24 0.00		
		0.00	15492	0.00		0	0	16192	0.00	1423.00	1827.24	14769.00	
18 AEPL312	RAMESHWAR RAM AJOR ALM DL/CPM-032943/11490 100840662591 2007175534 15/12/2020	10844 4648 0 0	0 0 0 0	8.00 0.00 0.00 1.00	0.00 0.00 22.00 9.00	3148 1349 0 0	0 0 0 0	200 0 0 0	378 36.00 0 0	0 0 0 0	262 116 152.65 0.00		
		0.00	15492	0.00		0	0	4697	0.00	414.00	530.65	4283.00	
19 AEPL264	RANJIT MANDAL SHAMBHU MANDAL LM DL/CPM-032943/00000 100842335447 2007190621 01/12/2020	13158 5639 0 0	0 0 0 0	25.00 5.00 0.00 1.00	0.00 0.00 0.00 31.00	13158 5639 0 0	0 0 0 0	700 0 0 0	1579 147.00 0 0	0 0 0 0	1096 483 633.65 0.00		
		0.00	18797	0.00		0	0	19497	0.00	1726.00	2212.65	17771.00	
20 AEPL322	SANJAY YADAV YOGENDRA YADAV ALM DL/CPM-032943/11546 100836762464 2016881161 07/01/2021	10844 4648 0 0	0 0 0 0	25.00 5.00 0.00 1.00	0.00 0.00 0.00 31.00	10844 4648 0 0	0 0 0 0	700 0 0 0	1301 122.00 0 0	0 0 0 0	903 398 526.24 0.00		
		0.00	15492	0.00		0	0	16192	0.00	1423.00	1827.24	14769.00	
21 AEPL272	SANTOSH KUMAR YADAV JAGDISH YADAV ALM DL/CPM-032943/00000 100836538858 1013843576 01/12/2020	10844 4648 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00		
		0.00	15492	0.00		0	0	0	0.00	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. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
22 AEPL323	SHAILENDRA KUMAR MADHU YADAV LM DL/CPM-032943/11542 101188008461 2214711924 07/01/2021	13158	0	25.00	0.00	13158	0	700	1579	0	1096		
		5639	0	5.00	0.00	5639	0	0	147.00	0	483		
		0	0	0.00	0.00	0	0	0	0		633.65		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	19497	0.00	1726.00	2212.65	17771.00	
23 AEPL277	SHARUKH NISAR AHMAD ALM DL/CPM-032943/00000 101189757775 2014871166 01/12/2020	10844	0	25.00	0.00	10844	0	700	1301	0	903		
		4648	0	5.00	0.00	4648	0	0	122.00	0	398		
		0	0	0.00	0.00	0	0	0	0		526.24		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	15492	0.00		0	0	16192	0.00	1423.00	1827.24	14769.00	
24 AEPL275	VIKASH KUMAR UPENDRA YADAV LM DL/CPM-032943/00000 101189758414 2012941633 01/12/2020	13158	0	25.00	0.00	13158	0	700	1579	0	1096		
		5639	0	5.00	0.00	5639	0	0	147.00	0	483		
		0	0	0.00	0.00	0	0	0	0		633.65		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	19497	0.00	1726.00	2212.65	17771.00	
25 AEPL279	VIMAL KUMAR JAYPRAKASH YADAV ALM DL/CPM-032943/00000 100836662414 1013843521 01/12/2020	10844	0	25.00	0.00	10844	0	700	1301	0	903		
		4648	0	5.00	0.00	4648	0	0	122.00	0	398		
		0	0	0.00	0.00	0	0	0	0		526.24		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	15492	0.00		0	0	16192	0.00	1423.00	1827.24	14769.00	
26 AEPL231	ZAHIRUDDHIN ABDUL HAMID LM DL/CPM-032943/00000 100990369694 1114950812 01/12/2020	13158	0	25.00	0.00	13158	0	700	1579	0	1096		
		5639	0	5.00	0.00	5639	0	0	147.00	0	483		
		0	0	0.00	0.00	0	0	0	0		633.65		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	19497	0.00	1726.00	2212.65	17771.00	
	Total					245674	0	14600	29479	0	20462		
						105291	0	0	2755.00	0	9017		
						0	0	0	0		11880.83		
						0	0	0			0.00		
						0	0	365565	0.00	32234.00	41359.83	333331.00	

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		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1 AEPL258	AJIT KUMAR GUPTESHWAR LAL FITTER DL/CPM-032943/11473 101503341540 2112235446 01/12/2020	13158	0	5.00	0.00	2122	0	200	255	0	177		
		5639	0	0.00	0.00	910	0	0	25.00	0	78		
		0	0	0.00	26.00	0	0	0	0		105.04		
		0	0	0.00	5.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	3232	0.00	280.00	360.04	2952.00	
2 AEPL297	AKASH SURENDAR SINGH ALM DL/CPM-032943/11532 101634432186 2018144168 01/12/2020	10844	0	25.00	0.00	10844	0	700	1301	0	903		
		4648	0	5.00	0.00	4648	0	0	122.00	0	398		
		0	0	0.00	0.00	0	0	0	0		526.24		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	15492	0.00		0	0	16192	0.00	1423.00	1827.24	14769.00	
3 AEPL291	AMIT KUMAR UMANAND YADAV ALM DL/CPM-032943/11528 100837950852 2014836802 01/12/2020	10844	0	25.00	0.00	10844	0	700	1301	0	903		
		4648	0	5.00	0.00	4648	0	0	122.00	0	398		
		0	0	0.00	0.00	0	0	0	0		526.24		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	15492	0.00		0	0	16192	0.00	1423.00	1827.24	14769.00	
4 AEPL290	ANIL MANDAL SHYAM SUNDER MANDAL LM DL/CPM-032943/11535 100842676084 1013843514 01/12/2020	13158	0	0.00	0.00	0	0	0	0	0	0		
		5639	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0		0.00		
		0	0	0.00	0.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	0	0.00	0.00	0.00	0.00	
5 AEPL314	AVINASH KUMAR BANGALI YADAV LM DL/CPM-032943/ 101189758422 13/01/2021	13158	0	3.00	0.00	1273	0	200	153	0	106		
		5639	0	0.00	0.00	546	0	0	16.00	0	47		
		0	0	0.00	28.00	0	0	0	0		65.62		
		0	0	0.00	3.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	2019	0.00	169.00	218.62	1850.00	
6 AEPL286	BHAVESH KUMAR BANGALI YADAV LM DL/CPM-032943/11480 101189757768 1114930379 01/12/2020	13158	0	3.00	0.00	1273	0	200	153	0	106		
		5639	0	0.00	0.00	546	0	0	16.00	0	47		
		0	0	0.00	28.00	0	0	0	0		65.62		
		0	0	0.00	3.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	2019	0.00	169.00	218.62	1850.00	
7 AEPL246	BRAJBHUSHAN SHARMA NATTHI LAL SHARMA LM DL/CPM-032943/11466 101078531000 1115064779 01/12/2020	13158	0	16.00	0.00	9338	0	700	1121	0	778		
		5639	0	5.00	0.00	4002	0	0	106.00	0	343		
		0	0	0.00	9.00	0	0	0	0		456.30		
		0	0	1.00	22.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	14040	0.00	1227.00	1577.30	12813.00	

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		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
8 AEPL302	CHANDAN KUMAR YADAV UMANAND YADAV ALM DL/CPM-032943/11485 100843744396 1013760414 14/12/2020	10844 4648 0 0 0.00	0 0 0 0 15492	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
9 AEPL233	DILIP KUMAR SADANAND YADAV SUPERVISOR DL/CPM-032943/00000 100841672651 1114620090 01/12/2020	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	1200 0 0 0 19997	1579 150.00 0 0 0.00	0 0 0 0 1729.00	1096 483 649.90 0.00 2228.90	18268.00	
10 AEPL243	FARID BAHID FITTER DL/CPM-032943/00000 101189757710 2014707814 01/12/2020	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
11 AEPL298	GAURAV SHARMA RAM KRISAN SHARMA ALM DL/CPM-032943/00000 101188008474 2016880888 08/12/2020	10844 4648 0 0 0.00	0 0 0 0 15492	6.00 0.00 0.00 1.00 0.00	0.00 0.00 24.00 7.00	2449 1050 0 0 0	0 0 0 0 0	200 0 0 0 3699	294 28.00 0 0 0.00	0 0 0 0 322.00	204 90 120.22 0.00 414.22	3377.00	
12 AEPL225	IMMAMUDDIN MOHMMAD IILAH ALM DL/CPM-032943/11483 100836383271 2013447706 01/12/2020	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
13 AEPL224	JAI PRAKASH RAM CHANDAR ALM DL/CPM-032943/11520 100840689936 2013447707 01/12/2020	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
14 AEPL222	JAI RAM KHATANA TODUR MAI LM DL/CPM-032943/11509 101126420834 1115110886 01/12/2020	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	

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		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
15 AEPL292	KAILASH FAILIRAM GURJAR LM DL/CPM-032943/00000 100835570249 2014138509 01/12/2020	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
16 AEPL293	LALAN KUMAR CHANDESHWARI YADAV ALM DL/CPM-032943/00000 100834746607 1013843529 01/12/2020	10844 4648 0 0 0.00	0 0 0 0 15492	2.00 0.00 0.00 0.00 0.00	0.00 0.00 29.00 2.00	700 300 0 0 0	0 0 0 0 0	0 0 0 0 1000	84 8.00 0 0 0.00	0 0 0 0 92.00	58 26 32.50 0.00 116.50	908.00	
17 AEPL227	MAHBOOB RAHIM BAKS ALM DL/CPM-032943/00000 100837958903 1013843567 01/12/2020	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
18 AEPL236	MANISH KUMAR MEENA KHOOBEE RAM MEENA SUPERVISOR DL/CPM-032943/00000 101014591183 1114991286 01/12/2020	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	1200 0 0 0 19997	1579 150.00 0 0 0.00	0 0 0 0 1729.00	1096 483 649.90 0.00 2228.90	18268.00	
19 AEPL327	MUKESH KUMAR HANUMAN MANDAL ALM DL/CPM-032943/11551 100836131716 1013843602 26/03/2021	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
20 AEPL325	NARENDRA KUMAR KAMAL PRASAD ALM DL/CPM-032943/11549 101663856054 2214720990 01/02/2021	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
21 AEPL244	NARESH KUMAR YADAV HARIMOHAN YADAV LM DL/CPM-032943/00000 100836181441 2213375418 01/12/2020	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	

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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. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
22 AEPL250	PANKAJ KUMAR YADAV MAUJI LAL YADAV LM DL/CPM-032943/00000 100838750511 2013894550 01/12/2020	13158 5639 0 0 0.00	0 0 0 0 18797	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00	0.00	
23 AEPL226	PRADEEP KUMAR HARI MOHAN YADAV LM DL/CPM-032943/11503 100836181456 2213375421 01/12/2020	13158 5639 0 0 0.00	0 0 0 0 18797	16.00 5.00 0.00 1.00 0.00	0.00 0.00 9.00 22.00 0.00	9338 4002 0 0 0	0 0 0 0 0	700 0 0 0 14040	1121 106.00 0 0 0.00	0 0 0 0 1227.00	778 343 456.30 0.00 1577.30	12813.00	
24 AEPL235	PRAMOD KUMAR DASHRATH YADAV LM DL/CPM-032943/00000 100835073499 2007175516 01/12/2020	13158 5639 0 0 0.00	0 0 0 0 18797	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00	0.00	
25 AEPL223	PUSPESH KUMAR SHIVNANDAN YADAV ALM DL/CPM-032943/00000 100842484557 2012595886 01/12/2020	10844 4648 0 0 0.00	0 0 0 0 15492	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00	0.00	
26 AEPL234	RADHEYSHYAM KUMAR RAMNATH SINGH LM DL/CPM-032943/00000 101188008457 2016881138 01/12/2020	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
27 AEPL247	RAJA RAM PAPAIYA RAM ALM DL/CPM-032943/00000 101078531028 1115064781 01/12/2020	10844 4648 0 0 0.00	0 0 0 0 15492	16.00 5.00 0.00 1.00 0.00	0.00 0.00 9.00 22.00 0.00	7696 3299 0 0 0	0 0 0 0 0	700 0 0 0 11695	924 88.00 0 0 0.00	0 0 0 0 1012.00	641 283 380.09 0.00 1304.09	10683.00	
28 AEPL287	RAJA RAM MANDU RAM ALM DL/CPM-032943/00000 100838336593 2007161201 01/12/2020	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	

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		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29 AEPL289	RAM SINGH GURJAR PHELI RAM GURJAR LM DL/CPM-032943/00000 100835577673 2012941607 01/12/2020	13158	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		5639	0	0.00	0.00	0	0	0	0.00	0	0	0.00	0.00
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	0.00
		0.00	18797	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
30 AEPL257	RAMESH YADAV BHUPENDER YADAV LM DL/CPM-032943/00000 101014591165 1114991248 01/12/2020	13158	0	25.00	0.00	13158	0	700	1579	0	1096	0	0
		5639	0	5.00	0.00	5639	0	0	147.00	0	483	0	0
		0	0	0.00	0.00	0	0	0	0	0	633.65	0	0
		0	0	1.00	31.00	0	0	0	0	0	0.00	0	0
		0.00	18797	0.00	0.00	0	0	19497	0.00	1726.00	2212.65	0	17771.00
31 AEPL288	SAMPAT LAL DAS DAHIN MANDAL DAS ALM DL/CPM-032943/00000 100835022933 1013505098 01/12/2020	10844	0	25.00	0.00	10844	0	700	1301	0	903	0	0
		4648	0	5.00	0.00	4648	0	0	122.00	0	398	0	0
		0	0	0.00	0.00	0	0	0	0	0	526.24	0	0
		0	0	1.00	31.00	0	0	0	0	0	0.00	0	0
		0.00	15492	0.00	0.00	0	0	16192	0.00	1423.00	1827.24	0	14769.00
32 AEPL326	SURENDER NANAK CHAND ALM DL/CPM-032943/11550 100548979583 2214720995 04/02/2021	10844	0	25.00	0.00	10844	0	700	1301	0	903	0	0
		4648	0	5.00	0.00	4648	0	0	122.00	0	398	0	0
		0	0	0.00	0.00	0	0	0	0	0	526.24	0	0
		0	0	1.00	31.00	0	0	0	0	0	0.00	0	0
		0.00	15492	0.00	0.00	0	0	16192	0.00	1423.00	1827.24	0	14769.00
33 AEPL306	SUSHIL KUMAR SHIVANAND YADAV LM DL/CPM-032943/00000 100966508301 1114930406 18/12/2020	13158	0	0.00	0.00	0	0	0	0	0	0	0	0
		5639	0	0.00	0.00	0	0	0	0.00	0	0	0	0
		0	0	0.00	31.00	0	0	0	0	0	0.00	0	0
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	0
		0.00	18797	0.00	0.00	0	0	0	0.00	0.00	0.00	0	0.00
34 AEPL229	THAKUR PRASAD RAM KISHAN ALM DL/CPM-032943/00000 100840735173 1013843582 01/12/2020	10844	0	25.00	0.00	10844	0	700	1301	0	903	0	0
		4648	0	5.00	0.00	4648	0	0	122.00	0	398	0	0
		0	0	0.00	0.00	0	0	0	0	0	526.24	0	0
		0	0	1.00	31.00	0	0	0	0	0	0.00	0	0
		0.00	15492	0.00	0.00	0	0	16192	0.00	1423.00	1827.24	0	14769.00
35 AEPL256	UDEY CHAND YADAV JHAMELI YADAV ALM DL/CPM-032943/00000 100836720407 1013773864 01/12/2020	10844	0	3.00	0.00	1049	0	200	126	0	87	0	0
		4648	0	0.00	0.00	450	0	0	13.00	0	39	0	0
		0	0	0.00	28.00	0	0	0	0	0	55.22	0	0
		0	0	0.00	3.00	0	0	0	0	0	0.00	0	0
		0.00	15492	0.00	0.00	0	0	1699	0.00	139.00	181.22	0	1560.00

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
36 AEPL242	VIJAY SINGH FAILE RAM LM DL/CPM-032943/00000 100835570254 2007161180 01/12/2020	13158	0	25.00	0.00	13158	0	700	1579	0	1096		
		5639	0	5.00	0.00	5639	0	0	147.00	0	483		
		0	0	0.00	0.00	0	0	0	0		633.65		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	19497	0.00	1726.00	2212.65	17771.00	
	Total					272944	0	18100	32753	0	22732		
						116984	0	0	3077.00	0	10021		
						0	0	0	0		13260.90		
						0	0	0			0.00		
						0	0	408028	0.00	35830.00	46013.90	372198.00	

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RECOVERY NEHRU PLACE

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S.No. ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
	F/H Name	H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
	Designation	T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
	P.F. Number U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
	Insurance Number D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1 AEPL273	PRAMOD KUMAR YADAV	13158	0	25.00	0.00	13158	0	0	1579	0	1096		
	MOOLCHAND PRASAD YADAV	5639	0	5.00	0.00	5639	0	0	141.00	0	483		
	LM	0	0	0.00	0.00	0	0	0	0		610.90		
	DL/CPM-032943/00000 100838727655	0	0	1.00	31.00	0	0	0			0.00		
	2013214776 26/12/2020	0.00	18797	0.00		0	0	18797	0.00	1720.00	2189.90	17077.00	
	Total					13158	0	0	1579	0	1096		
						5639	0	0	141.00	0	483		
						0	0	0	0		610.90		
						0	0	0			0.00		
						0	0	18797	0.00	1720.00	2189.90	17077.00	

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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. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
1 AEPL308	AKHILESH KUMAR DASRATH YADAV LM DL/CPM-032943/11504 100835072473 2007161173 18/12/2020	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
2 AEPL221	AMAR KUMAR DEEP NARAYAN YADAV ALM DL/CPM-032943/11456 101189757747 1114878486 01/12/2020	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
3 AEPL268	AMAR KUMAR ROY VIMAL ROY ALM DL/CPM-032943/11471 101189757706 1013773868 01/12/2020	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
4 AEPL255	ARUN KUMAR MANDAL SHIV NARAYAN MANDAL ALM DL/CPM-032943/00000 100842485709 2014679486 01/12/2020	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
5 AEPL285	BRIJESH SHARMA RAM PRAKASH SHARMA ALM DL/CPM-032943/11461 100840789694 2012941526 01/12/2020	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
6 AEPL245	GUJAN YADAV MANIKLAL YADAV ALM DL/CPM-032943/00000 101189758433 2007161179 01/12/2020	10844 4648 0 0 0.00	0 0 0 0 15492	0.00 0.00 0.00 31.00 0.00	0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
7 AEPL319	HANUMAN MANDAL KISHORI MANDAL LM DL/CPM-032943/11544 100837333448 2214711922 05/01/2021	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	

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		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8 AEPL240	KAILASH NATH HARI PRASAD ALM DL/CPM-032943/00000 100836186294 1013843561 01/12/2020	10844	0	25.00	0.00	10844	0	700	1301	0	903		
		4648	0	5.00	0.00	4648	0	0	122.00	0	398		
		0	0	0.00	0.00	0	0	0	0	0	526.24		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	15492	0.00		0	0	16192	0.00	1423.00	1827.24	14769.00	
9 AEPL281	LOHDIA GANGA SAHAY LM DL/CPM-032943/00000 100835748352 2016884856 01/12/2020	13158	0	0.00	0.00	0	0	0	0	0	0		
		5639	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			0.00		
		0.00	18797	0.00		0	0	0	0.00	0.00	0.00	0.00	
10 AEPL262	MADHAV PANNALAL ALM DL/CPM-032943/00000 100839811726 2012595860 01/12/2020	10844	0	17.00	0.00	8046	0	700	966	0	670		
		4648	0	5.00	0.00	3449	0	0	92.00	0	296		
		0	0	0.00	8.00	0	0	0	0	0	396.34		
		0	0	1.00	23.00	0	0	0			0.00		
		0.00	15492	0.00		0	0	12195	0.00	1058.00	1362.34	11137.00	
11 AEPL307	MANOJ YADAV MAHESHWARI YADAV LM DL/CPM-032943/00000 101189758405 2012595865 18/12/2020	13158	0	25.00	0.00	13158	0	700	1579	0	1096		
		5639	0	5.00	0.00	5639	0	0	147.00	0	483		
		0	0	0.00	0.00	0	0	0	0	0	633.65		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	19497	0.00	1726.00	2212.65	17771.00	
12 AEPL309	MUKESH KUMAR YADAV DAYANAND YADAV LM DL/CPM-032943/11210 101399154369 2017716918 23/12/2020	13158	0	25.00	0.00	13158	0	700	1579	0	1096		
		5639	0	5.00	0.00	5639	0	0	147.00	0	483		
		0	0	0.00	0.00	0	0	0	0	0	633.65		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	19497	0.00	1726.00	2212.65	17771.00	
13 AEPL284	MUKESH YADAV MAHESHWARI YADAV ALM DL/CPM-032943/00000 100838266447 1013760395 01/12/2020	10844	0	14.00	0.00	6996	0	400	840	0	583		
		4648	0	5.00	0.00	2999	0	0	78.00	0	257		
		0	0	0.00	11.00	0	0	0	0	0	337.84		
		0	0	1.00	20.00	0	0	0			0.00		
		0.00	15492	0.00		0	0	10395	0.00	918.00	1177.84	9477.00	
14 AEPL300	PAPPU GURJAR GANGA SAHAY LM DL/CPM-032943/00000 100835748249 2007175511 11/12/2020	13158	0	8.00	0.00	4245	0	200	509	0	354		
		5639	0	1.00	0.00	1819	0	0	47.00	0	155		
		0	0	0.00	21.00	0	0	0	0	0	203.58		
		0	0	1.00	10.00	0	0	0			0.00		
		0.00	18797	0.00		0	0	6264	0.00	556.00	712.58	5708.00	

M/s. AMARNATH ELECTRICALS PVT. LTD.

H-1/114, GARG TOWER NETAJI SUBHASH PLACE NEW DELHI-110034 India

W BLOCK GK-1

NEHRU PLACE

Firm PF Number DL/CPM-032943

Firm ESIC Number 22000712290000607

Salary / Wages Register for the month of May, 2021

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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. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
15 AEPL270	PINTO KUMAR PRABHAKAR BHARTI LM DL/CPM-032943/00000 100839983996 2007175519 01/12/2020	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
16 AEPL271	PINTU KUMAR ANIL YADAV ALM DL/CPM-032943/00000 101188008419 2016880931 01/12/2020	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
17 AEPL310	PRAMOD KUMAR RAJENDRA YADAV ALM DL/CPM-032943/11494 101189758388 1115127402 01/12/2020	10844 4648 0 0 0.00	0 0 0 0 15492	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
18 AEPL305	PRINCE KUMAR MANOJ YADAV ALM DL/CPM-032943/00000 100838435305 2013855479 15/12/2020	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
19 AEPL260	RAJESH KUMAR CHHATHOO RAM ALM DL/CPM-032943/00000 100834869163 1013833933 01/12/2020	10844 4648 0 0 0.00	0 0 0 0 15492	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
20 AEPL228	RAVINDER KUMAR YADAV RAMDHARI YADAV ALM DL/CPM-032943/00000 101189757723 1013760381 01/12/2020	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
21 AEPL269	RUPESH YADAV MAHESWARI YADAV SUPERVISOR DL/CPM-032943/00000 101647577771 2012595902 01/12/2020	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	1200 0 0 0 19997	1579 150.00 0 0 0.00	0 0 0 0 1729.00	1096 483 649.90 0.00 2228.90	18268.00	

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Firm PF Number DL/CPM-032943

Firm ESIC Number 22000712290000607

Salary / Wages Register for the month of May, 2021

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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. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
22 AEPL301	SAHADUT PEER BAKSH ALM DL/CPM-032943/00000 100839933944 2007161186 11/12/2020	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
23 AEPL238	SHIVNATH PRASAD YADAV SURAT LAL YADAV LM DL/CPM-032943/00000 100834005385 2013447991 01/12/2020	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
24 AEPL259	SHIVPUJAN DULARE LM DL/CPM-032943/00000 100840710960 2014455940 01/12/2020	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
25 AEPL265	SINTU KUMAR JANGBAHADUR YADAV LM DL/CPM-032943/00000 100836826343 1114645034 01/12/2020	13158 5639 0 0 0.00	0 0 0 0 18797	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
26 AEPL304	UPENDRA MANDAL TEJO MANDAL LM DL/CPM-032943/00000 101188008426 2016881014 15/12/2020	13158 5639 0 0 0.00	0 0 0 0 18797	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	13158 5639 0 0 0	0 0 0 0 0	700 0 0 0 19497	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
27 AEPL311	VIJAY SINGH RAMKARAN ALM DL/CPM-032943/11491 10084072527 2007175527 01/12/2020	10844 4648 0 0 0.00	0 0 0 0 15492	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	10844 4648 0 0 0	0 0 0 0 0	700 0 0 0 16192	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.24 0.00 1827.24	14769.00	
	Total					246149 105498 0 0 0	0 0 0 0 0	15100 0 0 0 366747	29536 2763.00 0 0 0.00	0 0 0 0 32299.00	20501 9035 11919.26 0.00 41455.26	334448.00	