

**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 February, 2022**

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. 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	11684	0	22.00	0.00	11267	0	840	1352	0	939		
	LALLAN MASTER	7789	0	4.00	0.00	7511	0	0	148.00	0	413		
	LM	0	0	0.00	1.00	0	0	0	0	0	637.59		
	DL/CPM-032943/ 1014364481 01/12/2019	0	0	1.00	<b>27.00</b>	0	0	0	0	0	0.00	0.00	
		0.00	<b>19473</b>	0.00		0	0	<b>19618</b>	0.00	<b>1500.00</b>	<b>1989.59</b>	<b>18118.00</b>	
AEPL019	2 AMIT KUMAR	9638	0	23.00	0.00	9638	0	840	1157	0	803		
	AJAY YADAV	6426	0	4.00	0.00	6426	0	0	127.00	0	354		
	ALM	0	0	0.00	0.00	0	0	0	0	0	549.38		
	DL/CPM-032943/ 2016220985 01/12/2019	0	0	1.00	<b>28.00</b>	0	0	0	0	0	0.00	0.00	
		0.00	<b>16064</b>	0.00		0	0	<b>16904</b>	0.00	<b>1284.00</b>	<b>1706.38</b>	<b>15620.00</b>	
AEPL020	3 AMRENDER KUMAR	9638	0	23.00	0.00	9638	0	840	1157	0	803		
	KAPIL DEO PRASAD SAH	6426	0	4.00	0.00	6426	0	0	127.00	0	354		
	ALM	0	0	0.00	0.00	0	0	0	0	0	549.38		
	DL/CPM-032943/ 2610300724 01/12/2019	0	0	1.00	<b>28.00</b>	0	0	0	0	0	0.00	0.00	
		0.00	<b>16064</b>	0.00		0	0	<b>16904</b>	0.00	<b>1284.00</b>	<b>1706.38</b>	<b>15620.00</b>	
AEPL022	4 ASHISH ASHTHANA	11684	0	23.00	0.00	11684	0	840	1402	0	973		
	PARMOD ASHTHANA	7789	0	4.00	0.00	7789	0	0	153.00	0	429		
	LM	0	0	0.00	0.00	0	0	0	0	0	660.17		
	DL/CPM-032943/ 1013574322 01/12/2019	0	0	1.00	<b>28.00</b>	0	0	0	0	0	0.00	0.00	
		0.00	<b>19473</b>	0.00		0	0	<b>20313</b>	0.00	<b>1555.00</b>	<b>2062.17</b>	<b>18758.00</b>	
AEPL029	5 BALISTAR THAKUR	9638	0	23.00	0.00	9638	0	840	1157	0	803		
	RAM AYODHYA THAKUR	6426	0	4.00	0.00	6426	0	0	127.00	0	354		
	ALM	0	0	0.00	0.00	0	0	0	0	0	549.38		
	DL/CPM-032943/ 1012793677 01/12/2019	0	0	1.00	<b>28.00</b>	0	0	0	0	0	0.00	0.00	
		0.00	<b>16064</b>	0.00		0	0	<b>16904</b>	0.00	<b>1284.00</b>	<b>1706.38</b>	<b>15620.00</b>	
AEPL042	6 BRIJ LAL	11684	0	23.00	0.00	11684	0	840	1402	0	973		
	RAM BRIKSHA	7789	0	4.00	0.00	7789	0	0	153.00	0	429		
	LM	0	0	0.00	0.00	0	0	0	0	0	660.17		
	DL/CPM-032943/ 2015021619 01/12/2019	0	0	1.00	<b>28.00</b>	0	0	0	0	0	0.00	0.00	
		0.00	<b>19473</b>	0.00		0	0	<b>20313</b>	0.00	<b>1555.00</b>	<b>2062.17</b>	<b>18758.00</b>	
AEPL046	7 CHANDAN KUMAR	9638	0	23.00	0.00	9638	0	840	1157	0	803		
	GOPAL SAH	6426	0	4.00	0.00	6426	0	0	127.00	0	354		
	ALM	0	0	0.00	0.00	0	0	0	0	0	549.38		
	DL/CPM-032943/ 1014323157 01/12/2019	0	0	1.00	<b>28.00</b>	0	0	0	0	0	0.00	0.00	
		0.00	<b>16064</b>	0.00		0	0	<b>16904</b>	0.00	<b>1284.00</b>	<b>1706.38</b>	<b>15620.00</b>	

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**Salary / Wages Register for the month of February, 2022**

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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 AEPL052	CHUNNU PANDAY	9638	0	23.00	0.00	9638	0	840	1157	0	803		
	HIMANCHAL PANDAY	6426	0	4.00	0.00	6426	0	0	127.00	0	354		
	ALM	0	0	0.00	0.00	0	0	0	0	0	549.38		
	DL/CPM-032943/ 1013628010 01/12/2019	0 0.00	0 16064	1.00 0.00	28.00	0 0	0 0	0 16904	0.00	1284.00	1706.38	15620.00	
9 AEPL313	DEEPAK KUMAR	9638	0	23.00	0.00	9638	0	840	1157	0	803		
	GOPAL SAH	6426	0	4.00	0.00	6426	0	0	127.00	0	354		
	ALM	0	0	0.00	0.00	0	0	0	0	0	549.38		
	DL/CPM-032943/11534 101646879548 2214702074 01/12/2020	0 0.00	0 16064	1.00 0.00	28.00	0 0	0 0	0 16904	0.00	1284.00	1706.38	15620.00	
10 AEPL054	DHARMENDRA KUMAR	9638	0	23.00	0.00	9638	0	840	1157	0	803		
	DEV LAL SHAH	6426	0	4.00	0.00	6426	0	0	127.00	0	354		
	ALM	0	0	0.00	0.00	0	0	0	0	0	549.38		
	DL/CPM-032943/ 1012794475 01/12/2019	0 0.00	0 16064	1.00 0.00	28.00	0 0	0 0	0 16904	0.00	1284.00	1706.38	15620.00	
11 AEPL056	DIVAKAR YADAV	11684	0	23.00	0.00	11684	0	840	1402	0	973		
	SHIVA NAND YADAV	7789	0	4.00	0.00	7789	0	0	153.00	0	429		
	LM	0	0	0.00	0.00	0	0	0	0	0	660.17		
	DL/CPM-032943/ 2213392241 01/12/2019	0 0.00	0 19473	1.00 0.00	28.00	0 0	0 0	0 20313	0.00	1555.00	2062.17	18758.00	
12 AEPL059	GAJRAJ	11684	0	23.00	0.00	11684	0	840	1402	0	973		
	KAMAL	7789	0	4.00	0.00	7789	0	0	153.00	0	429		
	LM	0	0	0.00	0.00	0	0	0	0	0	660.17		
	DL/CPM-032943/ 1012794481 01/12/2019	0 0.00	0 19473	1.00 0.00	28.00	0 0	0 0	0 20313	0.00	1555.00	2062.17	18758.00	
13 AEPL069	JAI PRAKASH KUMAR SINGH	11684	0	23.00	0.00	11684	0	1440	1402	0	973		
	MOL PRASAD SINGH	7789	0	4.00	0.00	7789	0	0	157.00	0	429		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	0	679.67		
	DL/CPM-032943/ 1012794538 01/12/2019	0 0.00	0 19473	1.00 0.00	28.00	0 0	0 0	0 20913	0.00	1559.00	2081.67	19354.00	
14 AEPL088	LALIT KUMAR SHARMA	11684	0	23.00	0.00	11684	0	840	1402	0	973		
	MADAN LAL SHARMA	7789	0	4.00	0.00	7789	0	0	153.00	0	429		
	LM	0	0	0.00	0.00	0	0	0	0	0	660.17		
	DL/CPM-032943/ 2016639963 01/12/2019	0 0.00	0 19473	1.00 0.00	28.00	0 0	0 0	0 20313	0.00	1555.00	2062.17	18758.00	

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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 AEPL347	LAXMIKANT GUPTA LALJI SAH ALM DL/CPM-032943/11563 101677699749 2214814387 19/12/2021	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
16 AEPL092	MAHENDAR FULGEN LM DL/CPM-032943/ 101189991785 1014236198 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 <b>0.00</b>	0 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>0</b>	0 0.00 0 0 0.00	0 0 0 0 <b>0.00</b>	0 0 0.00 0.00 <b>0.00</b>	<b>0.00</b>	
17 AEPL352	MANOJ BAITHA JANARDAN BAITHA ALM DL/CPM-032943/11440 101196753722 2214662844 26/12/2021	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
18 AEPL328	MANOJ KUMAR SOVARAN LAL ALM DL/CPM-032943/ 100735444186 2214096035 10/04/2021	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
19 AEPL100	MANOJ PRASAD AMBIKA SAH SUPERVISOR DL/CPM-032943/ 100222100265 1012794583 01/12/2019	20000 0 0 0 0.00	0 0 0 0 <b>20000</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	20000 0 0 0 0	0 0 0 0 0	840 0 0 0 <b>20840</b>	1800 157.00 0 0 0.00	0 0 0 0 <b>1957.00</b>	1250 550 677.30 0.00 <b>2477.30</b>	<b>18883.00</b>	
20 AEPL344	MUNNA KUMAR KISHOR SAH ALM DL/CPM-032943/11557 101322935051 2214662852 15/12/2021	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
21 AEPL109	NAND LAL MAGNI SHAH ALM DL/CPM-032943/ 100249229635 1013667759 01/12/2019	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	

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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 AEPL114	PRAMOD KUMAR GIRANAND YADAV LM DL/CPM-032943/ 1014236208 01/12/2019 101189991802	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 <b>0.00</b>	0 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>0</b>	0 0.00 0 0 <b>0.00</b>	0 0 0.00 0.00 <b>0.00</b>	0 0 0.00 0.00 <b>0.00</b>	<b>0.00</b>	
23 AEPL122	RAHUL KUMAR RAI RAMANCHAL RAI ALM DL/CPM-032943/ 2016777068 01/12/2019 101144142934	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 <b>0.00</b>	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
24 AEPL129	RAJENDER RAM PRATAP ALM DL/CPM-032943/ 1013667753 01/12/2019 100294207585	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 <b>0.00</b>	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
25 AEPL345	RAJU PRASAD SOHAN PRASAD LM DL/CPM-032943/11571 101762620455 2214813315 15/12/2021	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 <b>0.00</b>	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	
26 AEPL134	RAM BABU RADHA PRASAD LM DL/CPM-032943/ 1012807709 01/12/2019 100300768189	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 <b>0.00</b>	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	
27 AEPL135	RAM GOPAL MAHIPAL SINGH LM DL/CPM-032943/ 1013667754 01/12/2019 100301161121	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 <b>0.00</b>	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	
28 AEPL144	RAMASHISH SHAH AMBIKA SHAH LM DL/CPM-032943/ 2016773869 01/12/2019 100303589928	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 <b>0.00</b>	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	

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29 AEPL145	RAMAYAN PRASAD RAJDEV PRASAD LM DL/CPM-032943/ 1012794641 01/12/2019 100303681724	11684 7789 0 0 0.00	0 0 0 0 <b>28.00</b> <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	
30 AEPL152	RATNESH MISHRA BRAJ KISHOR MISHRA LM DL/CPM-032943/ 1012794620 01/12/2019 100309566412	11684 7789 0 0 0.00	0 0 0 0 <b>28.00</b> <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	
31 AEPL157	SABHAJEET GULAB DHAR LM DL/CPM-032943/ 1012295338 01/12/2019 100325401426	11684 7789 0 0 0.00	0 0 0 0 <b>28.00</b> <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	
32 AEPL159	SALIM KHAN GUNNI KHAN LM DL/CPM-032943/ 2015317404 04/12/2019 101190743385	11684 7789 0 0 0.00	0 0 0 0 <b>24.00</b> <b>19473</b>	19.00 4.00 0.00 1.00 0.00	0.00 0.00 4.00 <b>24.00</b>	10015 6676 0 0 0	0 0 0 0 0	840 0 0 0 <b>17531</b>	1202 132.00 0 0 0.00	0 0 0 0 <b>1334.00</b>	834 368 569.76 0.00 <b>1771.76</b>	<b>16197.00</b>	
33 AEPL163	SANJIV KUMAR KRISHNA DEV MEHTA ALM DL/CPM-032943/ 1013614634 01/12/2019 100334473248	9638 6426 0 0 0.00	0 0 0 0 <b>28.00</b> <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
34 AEPL206	SAROJ AMIKA SAH LM DL/CPM-032943/11435 2015853926 28/12/2019 100667308474	11684 7789 0 0 0.00	0 0 0 0 <b>28.00</b> <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	
35 AEPL165	SATYAVEER SINGH MAVASIRAM ALM DL/CPM-032943/ 1014236179 01/12/2019 101190003610	9638 6426 0 0 0.00	0 0 0 0 <b>28.00</b> <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	

**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 February, 2022**

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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			
36 AEPL346	SHAILESH KUMAR RAMASHISH SHAH ALM DL/CPM-032943/11575 101762620493 2214813319 15/12/2021	9638	0	23.00	0.00	9638	0	840	1157	0	803		
		6426	0	4.00	0.00	6426	0	0	127.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	549.38		
		0	0	1.00	28.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1284.00	1706.38	15620.00	
37 AEPL188	UMESH KUMAR SAH CHHOTE LAL SAH ALM DL/CPM-032943/ 100395313723 1012794603 01/12/2019	9638	0	23.00	0.00	9638	0	840	1157	0	803		
		6426	0	4.00	0.00	6426	0	0	127.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	549.38		
		0	0	1.00	28.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1284.00	1706.38	15620.00	
38 AEPL189	VASHISHTH RAI LT. MADAN RAI LM DL/CPM-032943/ 100400963090 1012807714 01/12/2019	11684	0	23.00	0.00	11684	0	840	1402	0	973		
		7789	0	4.00	0.00	7789	0	0	153.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	660.17		
		0	0	1.00	28.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20313	0.00	1555.00	2062.17	18758.00	
39 AEPL203	YOG DHAR YADAV RAMDEV YADAV ALM DL/CPM-032943/ 100549287315 2014680479 01/12/2019	9638	0	23.00	0.00	9638	0	840	1157	0	803		
		6426	0	4.00	0.00	6426	0	0	127.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	549.38		
		0	0	1.00	28.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1284.00	1706.38	15620.00	
	<b>Total</b>					399664	0	31680	47367	0	32875		
						253116	0	0	5149.00	0	14492		
						0	0	0	0	0	22244.92		
						0	0	0			0.00		
						0	0	684460	0.00	52516.00	69611.92	631944.00	

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Firm ESIC Number 11-20-71229

Salary / Wages Register for the month of February, 2022

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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	AJAY KUMAR	11684	0	23.00	0.00	11684	0	0	1402	0	973		
AEPL014	LT ASHOK KUMAR	7789	0	4.00	0.00	7789	0	0	147.00	0	429		
	LM	0	0	0.00	0.00	0	0	0	0		632.87		
	DL/CPM-032943/ 101194740428	0	0	1.00	28.00	0	0	0			0.00		
	1014241149 01/12/2019	0.00	19473	0.00		0	0	19473	0.00	1549.00	2034.87	17924.00	
2	DOODH NATH PRASAD	11684	0	23.00	0.00	11684	0	0	1402	0	973		
AEPL057	JIUT PRASAD	7789	0	4.00	0.00	7789	0	0	147.00	0	429		
	LM	0	0	0.00	0.00	0	0	0	0		632.87		
	DL/CPM-032943/ 101190743392	0	0	1.00	28.00	0	0	0			0.00		
	1013529842 01/12/2019	0.00	19473	0.00		0	0	19473	0.00	1549.00	2034.87	17924.00	
3	JEET RAM GURJAR	11684	0	23.00	0.00	11684	0	0	1402	0	973		
AEPL071	ROOP SINGH GURJAR	7789	0	4.00	0.00	7789	0	0	147.00	0	429		
	LM	0	0	0.00	0.00	0	0	0	0		632.87		
	DL/CPM-032943/ 101194740416	0	0	1.00	28.00	0	0	0			0.00		
	1014241140 01/12/2019	0.00	19473	0.00		0	0	19473	0.00	1549.00	2034.87	17924.00	
4	PRAVEEN KUMAR	11684	0	23.00	0.00	11684	0	0	1402	0	973		
AEPL116	BARSATI LAL	7789	0	4.00	0.00	7789	0	0	147.00	0	429		
	LM	0	0	0.00	0.00	0	0	0	0		632.87		
	DL/CPM-032943/ 100279259978	0	0	1.00	28.00	0	0	0			0.00		
	1012794595 01/12/2019	0.00	19473	0.00		0	0	19473	0.00	1549.00	2034.87	17924.00	
5	SUNIL VAISHNAV	11684	0	23.00	0.00	11684	0	0	1402	0	973		
AEPL207	SATYA NARAYAN VAISHNAV	7789	0	4.00	0.00	7789	0	0	147.00	0	429		
	LM	0	0	0.00	0.00	0	0	0	0		632.87		
	DL/CPM-032943/11433 101246478952	0	0	1.00	28.00	0	0	0			0.00		
	2214614281 14/12/2019	0.00	19473	0.00		0	0	19473	0.00	1549.00	2034.87	17924.00	
	<b>Total</b>					58420	0	0	7010	0	4865		
						38945	0	0	735.00	0	2145		
						0	0	0	0		3164.35		
						0	0	0			0.00		
						0	0	97365	0.00	7745.00	10174.35	89620.00	

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

**COMMON STAFF**

**COMMON STAFF**

**Firm PF Number DL/CPM-032943**

**Firm ESIC Number 11-20-71229**

**Salary / Wages Register for the month of February, 2022**

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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	23.00	0.00	21100	0	0	0	0	0	0	
		0	0	4.00	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	28.00	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	23.00	0.00	21100	0	0	0	0	0	0	
		0	0	4.00	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	28.00	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	32500	0	23.00	0.00	32500	0	0	0	0	0	0	
		0	0	4.00	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	28.00	0	0	0	0	0	0.00	0	
		0.00	32500	0.00		0	0	32500	0.00	0.00	0.00	32500.00	
4 AEPL009	NETRIK BHARDWAJ MUKESH KUMAR BHARDWAJ OFFICE ASSTT. 01/10/2019	21500	0	23.00	0.00	21500	0	0	0	0	0	0	
		0	0	4.00	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	28.00	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	23.00	0.00	21100	0	0	0	0	0	0	
		0	0	4.00	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	28.00	0	0	0	0	0	0.00	0	
		0.00	21100	0.00		0	0	21100	0.00	0.00	0.00	21100.00	
6 AEPL330	SEEMA CHANDAK RAJESH CHANDAK MANAGER. 01/08/2021	27000	0	23.00	0.00	27000	0	1500	0	0	0	0	
		13500	0	4.00	0.00	13500	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	28.00	0	0	0	0	0	0.00	0	
		0.00	40500	0.00		0	0	42000	0.00	0.00	0.00	42000.00	
	<b>Total</b>					144300	0	1500	0	0	0	0	
						13500	0	0	0.00	0	0	0	
						0	0	0	0	0	0.00	0	
						0	0	0	0	0	0.00	0	
						0	0	159300	0.00	0.00	0.00	159300.00	



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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 February, 2022

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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	BACHAN DEV YADAV	11684	0	23.00	0.00	11684	0	840	1402	0	973		
AEPL027	MADHU YADAV	7789	0	4.00	0.00	7789	0	0	153.00	0	429		
	LM	0	0	0.00	0.00	0	0	0	0	0	660.17		
	DL/CPM-032943/ 2016776715	0	0	1.00	28.00	0	0	0			0.00		
	101144142952 01/12/2019	0.00	19473	0.00		0	0	20313	0.00	1555.00	2062.17	18758.00	
2	BATTEE LAL	9638	0	19.00	0.00	8261	0	840	991	0	688		
AEPL032	GOKUL	6426	0	4.00	0.00	5508	0	0	110.00	0	303		
	ALM	0	0	0.00	4.00	0	0	0	0	0	474.79		
	DL/CPM-032943/ 2013921604	0	0	1.00	24.00	0	0	0			0.00		
	101189991792 01/12/2019	0.00	16064	0.00		0	0	14609	0.00	1101.00	1465.79	13508.00	
3	BEER SINGH	11684	0	16.00	0.00	8346	0	500	1002	0	695		
AEPL033	RANG LAL	7789	0	3.00	0.00	5564	0	0	109.00	0	307		
	LM	0	0	0.00	8.00	0	0	0	0	0	468.33		
	DL/CPM-032943/ 1012807704	0	0	1.00	20.00	0	0	0			0.00		
	100866720965 01/12/2019	0.00	19473	0.00		0	0	14410	0.00	1111.00	1470.33	13299.00	
4	BHUR SINGH	9638	0	0.00	0.00	0	0	0	0	0	0		
AEPL039	BABU LAL	6426	0	0.00	0.00	0	0	0	0.00	0	0		
	ALM	0	0	0.00	28.00	0	0	0	0	0	0.00		
	DL/CPM-032943/ 2014017052	0	0	0.00	0.00	0	0	0			0.00		
	101121169739 01/12/2019	0.00	16064	0.00		0	0	0	0.00	0.00	0.00	0.00	
5	CHOOTKU	9638	0	23.00	0.00	9638	0	840	1157	0	803		
AEPL050	RAM PRATAP	6426	0	4.00	0.00	6426	0	0	127.00	0	354		
	ALM	0	0	0.00	0.00	0	0	0	0	0	549.38		
	DL/CPM-032943/ 1013675080	0	0	1.00	28.00	0	0	0			0.00		
	100125442748 01/12/2019	0.00	16064	0.00		0	0	16904	0.00	1284.00	1706.38	15620.00	
6	JAI RAM	11684	0	23.00	0.00	11684	0	840	1402	0	973		
AEPL070	GIRDHARI LAL	7789	0	4.00	0.00	7789	0	0	153.00	0	429		
	LM	0	0	0.00	0.00	0	0	0	0	0	660.17		
	DL/CPM-032943/ 1012794541	0	0	1.00	28.00	0	0	0			0.00		
	100171378806 01/12/2019	0.00	19473	0.00		0	0	20313	0.00	1555.00	2062.17	18758.00	
7	KAILASH SINGH GURJAR	11684	0	23.00	0.00	11684	0	840	1402	0	973		
AEPL076	RANG LAL GURJAR	7789	0	4.00	0.00	7789	0	0	153.00	0	429		
	LM	0	0	0.00	0.00	0	0	0	0	0	660.17		
	DL/CPM-032943/ 2016328468	0	0	1.00	28.00	0	0	0			0.00		
	100925520568 01/12/2019	0.00	19473	0.00		0	0	20313	0.00	1555.00	2062.17	18758.00	

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

Salary / Wages Register for the month of February, 2022

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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			
8 AEPL079	KALLU PRASHAD VERMA SHRI BABU LM DL/CPM-032943/ 2015895945 01/12/2019 100667342327	11684 7789 0 0 0.00	0 0 0 0 19473	20.00 4.00 0.00 1.00 0.00	0.00 0.00 3.00 25.00	10432 6954 0 0 0	0 0 0 0 0	840 0 0 0 18226	1252 137.00 0 0 0.00	0 0 0 0 1389.00	869 383 592.35 0.00 1844.35	16837.00	
9 AEPL085	KULDEEP KUMAR GUJJAR SUNDER LAL SUPERVISOR DL/CPM-032943/ 1012794592 01/12/2019 100197587566	20000 0 0 0 0.00	0 0 0 0 20000	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	20000 0 0 0 0	0 0 0 0 0	1440 0 0 0 21440	1800 161.00 0 0 0.00	0 0 0 0 1961.00	1250 550 696.80 0.00 2496.80	19479.00	
10 AEPL090	MAAN SINGH ISHVAR SINGH LM DL/CPM-032943/ 1012794585 01/12/2019 100211506127	11684 7789 0 0 0.00	0 0 0 0 19473	14.00 2.00 0.00 1.00 0.00	0.00 0.00 11.00 17.00	7094 4729 0 0 0	0 0 0 0 0	500 0 0 0 12323	851 93.00 0 0 0.00	0 0 0 0 944.00	591 260 400.50 0.00 1251.50	11379.00	
11 AEPL094	MAHESH RAGHUBIR LM DL/CPM-032943/ 1012794580 01/12/2019 100214242385	11684 7789 0 0 0.00	0 0 0 0 19473	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	11684 7789 0 0 0	0 0 0 0 20313	840 0 0 0 20313	1402 153.00 0 0 0.00	0 0 0 0 1555.00	973 429 660.17 0.00 2062.17	18758.00	
12 AEPL095	MAKHAN SINGH SUNDER LAL LM DL/CPM-032943/ 1013529844 01/12/2019 100215814201	11684 7789 0 0 0.00	0 0 0 0 19473	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	11684 7789 0 0 0	0 0 0 0 20313	840 0 0 0 20313	1402 153.00 0 0 0.00	0 0 0 0 1555.00	973 429 660.17 0.00 2062.17	18758.00	
13 AEPL106	MULLA PUNUA FITTER DL/CPM-032943/ 1012794591 01/12/2019 100237971018	11684 7789 0 0 0.00	0 0 0 0 19473	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	11684 7789 0 0 0	0 0 0 0 20313	840 0 0 0 20313	1402 153.00 0 0 0.00	0 0 0 0 1555.00	973 429 660.17 0.00 2062.17	18758.00	
14 AEPL115	PRAMOD KUMAR MAVASI RAM ALM DL/CPM-032943/ 1014299461 01/12/2019 100637011473	9638 6426 0 0 0.00	0 0 0 0 16064	22.00 4.00 0.00 1.00 0.00	0.00 0.00 1.00 27.00	9294 6197 0 0 0	0 0 0 0 16331	840 0 0 0 16331	1115 123.00 0 0 0.00	0 0 0 0 1238.00	774 341 530.76 0.00 1645.76	15093.00	

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

Salary / Wages Register for the month of February, 2022

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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 AEPL123	RAJ BAHADUR PANCHA ALM DL/CPM-032943/ 1012794597	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
16 AEPL136	RAM KARAN NATHU SINGH ALM DL/CPM-032943/ 2016446052	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	17.00 3.00 0.00 1.00 0.00	0.00 0.00 7.00 <b>21.00</b>	7229 4820 0 0 0	0 0 0 0 0	840 0 0 0 <b>12889</b>	867 97.00 0 0 0.00	0 0 0 0 <b>964.00</b>	602 265 418.89 0.00 <b>1285.89</b>	<b>11925.00</b>	
17 AEPL140	RAM LADDU GURJAR MOUJIRAM GURJAR ALM DL/CPM-032943/ 1014346138	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
18 AEPL143	RAM VISHAL RAM LAL LM DL/CPM-032943/ 1012794621	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	16.00 3.00 0.00 1.00 0.00	0.00 0.00 8.00 <b>20.00</b>	8346 5564 0 0 0	0 0 0 0 0	500 0 0 0 <b>14410</b>	1002 109.00 0 0 0.00	0 0 0 0 <b>1111.00</b>	695 307 468.33 0.00 <b>1470.33</b>	<b>13299.00</b>	
19 AEPL146	RAMESH KUMAR MAYADIN ALM DL/CPM-032943/ 2017316108	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
20 AEPL148	RAMJIT BODAI RAM ALM DL/CPM-032943/ 2014989302	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	19.00 4.00 0.00 1.00 0.00	0.00 4.00 <b>24.00</b>	8261 5508 0 0 0	0 0 0 0 0	840 0 0 0 <b>14609</b>	991 110.00 0 0 0.00	0 0 0 0 <b>1101.00</b>	688 303 474.79 0.00 <b>1465.79</b>	<b>13508.00</b>	
21 AEPL161	SANJAY KUMAR MAVASI RAM ALM DL/CPM-032943/ 1014364467	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	20.00 4.00 0.00 1.00 0.00	0.00 3.00 <b>25.00</b>	8605 5738 0 0 0	0 0 0 0 0	840 0 0 0 <b>15183</b>	1033 114.00 0 0 0.00	0 0 0 0 <b>1147.00</b>	717 316 493.45 0.00 <b>1526.45</b>	<b>14036.00</b>	

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Salary / Wages Register for the month of February, 2022

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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				LWFEE Total
22 AEPL167	SHIV CHARAN MANGI LAL ALM DL/CPM-032943/ 2014989328 01/12/2019 100351304706	9638 6426 0 0 0.00	0 0 0 0 28.00	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 16904	1157 127.00 0 0 0.00	0 0 0 0 1284.00	803 354 549.38 0.00	1706.38	15620.00	
23 AEPL180	SURENDER MUKHIYA MOHAN MUKHIYA LM DL/CPM-032943/ 1013667749 01/12/2019 100372933761	11684 7789 0 0 0.00	0 0 0 0 9.00	7.00 1.00 0.00 1.00 0.00	0.00 0.00 19.00 9.00	3756 2504 0 0 0	0 0 0 0 0	300 0 0 0 6560	451 50.00 0 0 0.00	0 0 0 0 501.00	313 138 213.20 0.00	664.20	6059.00	
24 AEPL182	SURESH MAHENDRA SINGH ALM DL/CPM-032943/ 1013614612 01/12/2019 100373518459	9638 6426 0 0 0.00	0 0 0 0 28.00	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 16904	1157 127.00 0 0 0.00	0 0 0 0 1284.00	803 354 549.38 0.00	1706.38	15620.00	
25 AEPL186	SURJAN SINGH GURJAR DHANNA RAM GURJAR LM DL/CPM-032943/ 1014346134 04/12/2019 101360280679	11684 7789 0 0 0.00	0 0 0 0 18.00	15.00 2.00 0.00 1.00 0.00	0.00 0.00 10.00 18.00	7511 5007 0 0 0	0 0 0 0 0	500 0 0 0 13018	901 98.00 0 0 0.00	0 0 0 0 999.00	626 275 423.09 0.00	1324.09	12019.00	
26 AEPL198	VINOD KUMAR CHET RAM ALM DL/CPM-032943/ 1014346146 01/12/2019 101204739766	9638 6426 0 0 0.00	0 0 0 0 28.00	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 16904	1157 127.00 0 0 0.00	0 0 0 0 1284.00	803 354 549.38 0.00	1706.38	15620.00	
27 AEPL201	VINOD SINGH GIR RAJ SINGH LM DL/CPM-032943/ 1013529860 01/12/2019 100408584685	11684 7789 0 0 0.00	0 0 0 0 20.00	16.00 3.00 0.00 1.00 0.00	0.00 0.00 8.00 20.00	8346 5564 0 0 0	0 0 0 0 0	500 0 0 0 14410	1002 109.00 0 0 0.00	0 0 0 0 1111.00	695 307 468.33 0.00	1470.33	13299.00	
	<b>Total</b>					253051 155373 0 0 0	0 0 0 0 0	20200 0 0 0 428624	29769 3227.00 0 0 0.00	0 0 0 0 32996.00	20662 9107 13930.29 0.00	43699.29	395628.00	

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**ENFORCEMENT**

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**Firm PF Number DL/CPM-032943**

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**Salary / Wages Register for the month of February, 2022**

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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	11684	0	23.00	0.00	11684	0	0	1402	0	973		
	RAM KIRPA THAKUR	7789	0	4.00	0.00	7789	0	0	147.00	0	429		
	LM	0	0	0.00	0.00	0	0	0	0		632.87		
	DL/CPM-032943/ 101189991856 1014236414 01/12/2019	0	0	1.00	<b>28.00</b>	0	0	0	0			0.00	
		0.00	<b>19473</b>	0.00		0	0	<b>19473</b>	0.00	<b>1549.00</b>	<b>2034.87</b>	<b>17924.00</b>	
2 AEPL164	SATRU DHAN KUMAR THAKUR	11684	0	23.00	0.00	11684	0	0	1402	0	973		
	RAM KIRPA THAKUR	7789	0	4.00	0.00	7789	0	0	147.00	0	429		
	LM	0	0	0.00	0.00	0	0	0	0		632.87		
	DL/CPM-032943/ 101323465562 1014322981 01/12/2019	0	0	1.00	<b>28.00</b>	0	0	0	0		0.00		
		0.00	<b>19473</b>	0.00		0	0	<b>19473</b>	0.00	<b>1549.00</b>	<b>2034.87</b>	<b>17924.00</b>	
	<b>Total</b>					23368	0	0	2804	0	1946		
						15578	0	0	294.00	0	858		
						0	0	0	0		1265.74		
						0	0	0	0		0.00		
						0	0	<b>38946</b>	0.00	<b>3098.00</b>	<b>4069.74</b>	<b>35848.00</b>	

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**BREAKDOWN SARITA VIHAR**

**BREAKDOWN SARITA VIHAR**

Firm PF Number DL/CPM-032943

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

**Salary / Wages Register for the month of February, 2022**

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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			
AEPL038	1 BHAROSI GURJAR	11684	0	23.00	0.00	11684	0	840	1402	0	973		
	DHANNA RAM	7789	0	4.00	0.00	7789	0	0	153.00	0	429		
	LM	0	0	0.00	0.00	0	0	0	0	0	660.17		
	DL/CPM-032943/ 1012794450 01/12/2019 100885507035	0	0	1.00	28.00	0	0	0	0	0	0	0.00	
		0.00	19473	0.00	0	0	20313	0.00	1555.00	2062.17	18758.00		
AEPL354	2 DEEP CHAND GAUTAM	9638	0	3.00	0.00	1721	0	300	207	0	143		
	RAM SHOROMANI	6426	0	1.00	0.00	1148	0	0	24.00	0	64		
	ALM	0	0	0.00	0.00	0	0	0	0	0	102.99		
	DL/CPM-032943/11578 101790605008 2214834391 24/02/2022	0	0	1.00	5.00	0	0	0	0	0	0	0.00	
		0.00	16064	0.00	0	0	3169	0.00	231.00	309.99	2938.00		
AEPL061	3 GUDDU KUMAR	9638	0	9.00	0.00	3442	0	300	413	0	287		
	MAKHAN MANDAL	6426	0	1.00	0.00	2295	0	0	46.00	0	126		
	ALM	0	0	0.00	18.00	0	0	0	0	0	196.20		
	DL/CPM-032943/ 2012349952 01/12/2019 100548794086	0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	16064	0.00	0	0	6037	0.00	459.00	609.20	5578.00		
AEPL075	4 KAILASH GURJAR	11684	0	23.00	0.00	11684	0	840	1402	0	973		
	LACHCHIRAM GIRJAR	7789	0	4.00	0.00	7789	0	0	153.00	0	429		
	LM	0	0	0.00	0.00	0	0	0	0	0	660.17		
	DL/CPM-032943/ 1014356961 01/12/2019 100680249385	0	0	1.00	28.00	0	0	0	0	0	0.00		
		0.00	19473	0.00	0	0	20313	0.00	1555.00	2062.17	18758.00		
AEPL351	5 OM PRAKASH GURJAR	9638	0	23.00	0.00	9638	0	840	1157	0	803		
	JAGDISH GURJAR	6426	0	4.00	0.00	6426	0	0	127.00	0	354		
	ALM	0	0	0.00	0.00	0	0	0	0	0	549.38		
	DL/CPM-032943/11576 101763712140 2214814925 20/12/2021	0	0	1.00	28.00	0	0	0	0	0	0.00		
		0.00	16064	0.00	0	0	16904	0.00	1284.00	1706.38	15620.00		
AEPL112	6 OM PRAKASH MAURYA	11684	0	23.00	0.00	11684	0	840	1402	0	973		
	MANGRU RAM MAURYA	7789	0	4.00	0.00	7789	0	0	153.00	0	429		
	LM	0	0	0.00	0.00	0	0	0	0	0	660.17		
	DL/CPM-032943/ 1013760176 01/12/2019 100260906029	0	0	1.00	28.00	0	0	0	0	0	0.00		
		0.00	19473	0.00	0	0	20313	0.00	1555.00	2062.17	18758.00		
AEPL350	7 RAHUL KUMAR	9638	0	23.00	0.00	9638	0	840	1157	0	803		
	RATAN PAL	6426	0	4.00	0.00	6426	0	0	127.00	0	354		
	ALM	0	0	0.00	0.00	0	0	0	0	0	549.38		
	DL/CPM-032943/11569 101762620438 2214813314 15/12/2021	0	0	1.00	28.00	0	0	0	0	0	0.00		
		0.00	16064	0.00	0	0	16904	0.00	1284.00	1706.38	15620.00		

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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 Total			
8 AEPL133	RAM SHIROMNI MATA GULAM LM DL/CPM-032943/ 1013529849 01/12/2019 100302264454	11684 7789 0 0 0.00	0 0 0 0 19473	7.00 1.00 0.00 1.00 0.00	0.00 0.00 14.00 9.00	3756 2504 0 0 0	0 0 0 0 0	300 0 0 0 6560	451 50.00 0 0 0.00	0 0 0 0 501.00	313 138 213.20 0.00 664.20	6059.00	
9 AEPL160	SAMAY SINGH RAM KISHAN LM DL/CPM-032943/ 1013743751 01/12/2019 100329339536	11684 7789 0 0 0.00	0 0 0 0 19473	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 20313	1402 153.00 0 0 0.00	0 0 0 0 1555.00	973 429 660.17 0.00 2062.17	18758.00	
10 AEPL162	SANJAY KUMAR YADAV TARANAND YADAV ALM DL/CPM-032943/ 2013214479 01/12/2019 100064233136	9638 6426 0 0 0.00	0 0 0 0 16064	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 16904	1157 127.00 0 0 0.00	0 0 0 0 1284.00	803 354 549.38 0.00 1706.38	15620.00	
11 AEPL171	SHRAVAN KUMAR RAGHUVIR ALM DL/CPM-032943/ 2015702854 01/12/2019 100549206041	9638 6426 0 0 0.00	0 0 0 0 16064	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 16904	1157 127.00 0 0 0.00	0 0 0 0 1284.00	803 354 549.38 0.00 1706.38	15620.00	
12 AEPL175	SUDHIR KUMAR JHA RAJ KUMAR JHA LM DL/CPM-032943/ 2014989348 01/12/2019 100365965426	11684 7789 0 0 0.00	0 0 0 0 19473	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 20313	1402 153.00 0 0 0.00	0 0 0 0 1555.00	973 429 660.17 0.00 2062.17	18758.00	
13 AEPL177	SUNIL KUMAR VILAS YADAV ALM DL/CPM-032943/ 2015386697 01/12/2019 101190741942	9638 6426 0 0 0.00	0 0 0 0 16064	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 16904	1157 127.00 0 0 0.00	0 0 0 0 1284.00	803 354 549.38 0.00 1706.38	15620.00	
14 AEPL197	VIKASH KASANA GOVIND SAHAI GURJAR ALM DL/CPM-032943/ 1014323257 01/12/2019 101330065268	9638 6426 0 0 0.00	0 0 0 0 16064	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 16904	1157 127.00 0 0 0.00	0 0 0 0 1284.00	803 354 549.38 0.00 1706.38	15620.00	

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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 February, 2022**

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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	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.	Pension		
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX	Difference		
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.		E.S.I.C.		
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR			LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
						125167	0	10140		15023	0	10426	
						83448	0	0		1647.00	0	4597	
						0	0	0		0		7109.52	
						0	0	0				0.00	
						0	0	<b>218755</b>		0.00	<b>16670.00</b>	<b>22132.52</b>	<b>202085.00</b>



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**Salary / Wages Register for the month of February, 2022**

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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 AEPL017	AMAR SINGH NANNU RAM ALM DL/CPM-032943/ 1013614630 01/12/2019	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	18.00 3.00 0.00 1.00 0.00	0.00 0.00 6.00 <b>22.00</b>	7573 5049 0 0 0	0 0 0 0 0	840 0 0 0 <b>13462</b>	909 101.00 0 0 0.00	0 0 0 0 <b>1010.00</b>	631 278 437.52 0.00 <b>1346.52</b>	<b>12452.00</b>	
2 AEPL018	AMAR SINGH GURJAR KANHAIYA LAL GURJAR FITTER DL/CPM-032943/ 1012807702 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	
3 AEPL343	ASHOK KUMAR GURJAR AMAR SINGH GURJAR ALM DL/CPM-032943/11565 101604816790 2214814385 19/12/2021	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
4 AEPL041	BILARI GOKUL ALM DL/CPM-032943/ 1013614631 01/12/2019	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
5 AEPL204	CHIRANJI LAL RAMPHOOL GURJAR LM DL/CPM-032943/11431 100126014750 1012807705 10/12/2019	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	
6 AEPL051	CHOTU LAL GURJAR HARVAKAS GURJAR ALM DL/CPM-032943/ 1012794471 01/12/2019	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	16.00 3.00 0.00 1.00 0.00	0.00 0.00 8.00 <b>20.00</b>	6884 4590 0 0 0	0 0 0 0 0	500 0 0 0 <b>11974</b>	826 90.00 0 0 0.00	0 0 0 0 <b>916.00</b>	573 253 389.16 0.00 <b>1215.16</b>	<b>11058.00</b>	
7 AEPL339	GYAN SINGH GURJAR RAM SINGH GURJAR LM DL/CPM-032943/11567 101762620417 2214813440 15/12/2021	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	15.00 3.00 0.00 1.00 0.00	0.00 0.00 9.00 <b>19.00</b>	7928 5285 0 0 0	0 0 0 0 0	500 0 0 0 <b>13713</b>	951 103.00 0 0 0.00	0 0 0 0 <b>1054.00</b>	660 291 445.67 0.00 <b>1396.67</b>	<b>12659.00</b>	

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**Salary / Wages Register for the month of February, 2022**

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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 AEPL063	HARI SINGH RAMFULK SUPERVISOR DL/CPM-032943/ 1012794533 100046870263 01/12/2019	20000 0 0 0 0.00	0 0 0 0 20000	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	20000 0 0 0 0	0 0 0 0 0	1440 0 0 0 21440	1800 161.00 0 0 0.00	0 0 0 0 1961.00	1250 550 696.80 0.00 2496.80	19479.00	
9 AEPL066	HEMRAJ GURJAR MISHRI LAL GURJAR LM DL/CPM-032943/ 2014989143 100164286845 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 19473	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 20313	1402 153.00 0 0 0.00	0 0 0 0 1555.00	973 429 660.17 0.00 2062.17	18758.00	
10 AEPL067	HIRDESH CHOUHAN CHANDRA PAL SINGH ALM DL/CPM-032943/ 2016639988 101076203592 01/12/2019	9638 6426 0 0 0.00	0 0 0 0 16064	21.00 4.00 0.00 1.00 0.00	0.00 0.00 2.00 26.00	8950 5967 0 0 0	0 0 0 0 0	840 0 0 0 15757	1074 119.00 0 0 0.00	0 0 0 0 1193.00	746 328 512.10 0.00 1586.10	14564.00	
11 AEPL205	HUKAM SINGH RAM KISHAN ALM DL/CPM-032943/11432 1013667757 100165414865 10/12/2019	9638 6426 0 0 0.00	0 0 0 0 16064	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 16904	1157 127.00 0 0 0.00	0 0 0 0 1284.00	803 354 549.38 0.00 1706.38	15620.00	
12 AEPL072	JITENDER RAM PRAKASH LM DL/CPM-032943/ 1014323186 101322935014 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 19473	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 20313	1402 153.00 0 0 0.00	0 0 0 0 1555.00	973 429 660.17 0.00 2062.17	18758.00	
13 AEPL073	JYOTISH KUMAR DHURENDER PANDEY LM DL/CPM-032943/ 1014346112 101212070861 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 19473	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 20313	1402 153.00 0 0 0.00	0 0 0 0 1555.00	973 429 660.17 0.00 2062.17	18758.00	
14 AEPL087	LAKHIRAM MEENA PRABHU LAL MEENA LM DL/CPM-032943/ 1012794577 100202329807 07/12/2019	11684 7789 0 0 0.00	0 0 0 0 19473	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 20313	1402 153.00 0 0 0.00	0 0 0 0 1555.00	973 429 660.17 0.00 2062.17	18758.00	

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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 AEPL096	MALLA GURJAR GIRRAJ GURJAR ALM DL/CPM-032943/ 1014356967 01/12/2019 101365610328	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	21.00 4.00 0.00 1.00 0.00	0.00 0.00 2.00 <b>26.00</b>	8950 5967 0 0 0	0 0 0 0 0	840 0 0 0 <b>15757</b>	1074 119.00 0 0 0.00	0 0 0 0 <b>1193.00</b>	746 328 512.10 0.00 <b>1586.10</b>	<b>14564.00</b>	
16 AEPL108	NADAN SINGH MEGH SINGH ALM DL/CPM-032943/ 1012794593 01/12/2019 100249407322	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
17 AEPL125	RAJ KUMAR SAINI NIHAL SINGH LM DL/CPM-032943/ 1013791889 01/12/2019 100549036354	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	
18 AEPL130	RAJESH KUMAR GURJAR VISHRAM GURJAR ALM DL/CPM-032943/ 2016213727 01/12/2019 100896709894	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
19 AEPL137	RAM KHILADI KALYAN SINGH LM DL/CPM-032943/ 1013614580 01/12/2019 100301294767	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	
20 AEPL147	RAMJI LAL BHAMBAL LM DL/CPM-032943/ 2007161187 01/12/2019 100028862494	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	
21 AEPL153	RAVI SEEPECTOR LM DL/CPM-032943/ 2016640404 01/12/2019 101076530361	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	

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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 AEPL340	RINKU GURJAR UMMEADSINGHGURJAR ALM DL/CPM-032943/11573 101762620472 2214813450 15/12/2021	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	14.00 2.00 0.00 1.00 0.00	0.00 0.00 11.00 <b>17.00</b>	5852 3902 0 0 0	0 0 0 0 0	500 0 0 0 <b>10254</b>	702 77.00 0 0 0.00	0 0 0 0 <b>779.00</b>	487 215 333.26 0.00 <b>1035.26</b>	<b>9475.00</b>	
23 AEPL155	ROOP SINGH GURJAR RAM PHOOL GURJAR ALM DL/CPM-032943/ 100315490446 1012794616 01/12/2019	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
24 AEPL341	SANJAY MOMRAJ ALM DL/CPM-032943/11574 101762620486 2214813317 15/12/2021	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
25 AEPL168	SHIV KUMAR LT. SUDARSHAN LM DL/CPM-032943/ 100351422306 1012794612 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	
26 AEPL342	SOMDUTT MOHAN LAL ALM DL/CPM-032943/11561 101615172851 2214682992 15/12/2021	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
27 AEPL210	SURAJMAL GIRRAJ ALM DL/CPM-032943/11446 101323465591 2214662855 13/06/2020	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	15.00 2.00 0.00 1.00 0.00	0.00 0.00 10.00 <b>18.00</b>	6196 4131 0 0 0	0 0 0 0 0	500 0 0 0 <b>10827</b>	744 82.00 0 0 0.00	0 0 0 0 <b>826.00</b>	516 228 351.88 0.00 <b>1095.88</b>	<b>10001.00</b>	
28 AEPL184	SURGYAN GOKUL ALM DL/CPM-032943/ 100374901415 1012101452 01/12/2019	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	

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		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
	U.A.N.	H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
	D.O.J.	T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	<b>Total</b>	OT.HR		D.Wage	OT.AMT	<b>Total</b>	LWFEE	<b>Total</b>			
						287599	0	22760	33915	0	23539		
						178404	0	0	3678.00	0	10376		
						0	0	0	0		15884.78		
						0	0	0			0.00		
						0	0	<b>488763</b>	0.00	<b>37593.00</b>	<b>49799.78</b>	<b>451170.00</b>	

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

**SAURABH VIHAR**

**SAURABH VIHAR**

**Firm PF Number DL/CPM-032943**

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

**Salary / Wages Register for the month of February, 2022**

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. 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 AEPL010	AAKASH PRASAD RAMA PRASAD ALM DL/CPM-032943/ 2015515230 01/12/2019 100549298675	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
2 AEPL013	AJAY KUMAR SATTAN GAUTAM LM DL/CPM-032943/ 1013614600 01/12/2019 100074714568	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	
3 AEPL021	ARJUN KUMAR RAMAGYA MAHATO ALM DL/CPM-032943/ 2016378781 01/12/2019 100963988676	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
4 AEPL338	ASHOK KASANA DHEERAJ SINGH ALM DL/CPM-032943/11564 101302313332 2214814382 19/12/2021	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
5 AEPL026	BABU LAL VERMA SUKH RAJ VERMA LM DL/CPM-032943/ 1013731179 01/12/2019 100104484067	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	
6 AEPL030	BANWARI HIRA LAL ALM DL/CPM-032943/ 1013614633 01/12/2019 100107802614	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	21.00 4.00 0.00 1.00 0.00	0.00 0.00 2.00 <b>26.00</b>	8950 5967 0 0 0	0 0 0 0 0	840 0 0 0 <b>15757</b>	1074 119.00 0 0 0.00	0 0 0 0 <b>1193.00</b>	746 328 512.10 0.00 <b>1586.10</b>	<b>14564.00</b>	
7 AEPL034	BHAGWAN DAS LT. HARI SINGH FITTER DL/CPM-032943/ 1013529590 01/12/2019 100109895939	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	15.00 3.00 0.00 1.00 0.00	0.00 0.00 9.00 <b>19.00</b>	7928 5285 0 0 0	0 0 0 0 0	500 0 0 0 <b>13713</b>	951 103.00 0 0 0.00	0 0 0 0 <b>1054.00</b>	660 291 445.67 0.00 <b>1396.67</b>	<b>12659.00</b>	

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**Salary / Wages Register for the month of February, 2022**

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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 AEPL035	BHAGWAN SINGH LT. RAMDHAN ALM DL/CPM-032943/ 1012794446 01/12/2019 100109969962	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	22.00 4.00 0.00 1.00 0.00	0.00 0.00 1.00 <b>27.00</b>	9294 6197 0 0 0	0 0 0 0 0	840 0 0 0 <b>16331</b>	1115 123.00 0 0 0.00	0 0 0 0 <b>1238.00</b>	774 341 530.76 0.00 <b>1645.76</b>	<b>15093.00</b>	
9 AEPL331	CHOTE LAL JHURI LAL LM DL/CPM-032943/11562 2214715280 15/12/2021 101658295191	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	
10 AEPL055	DILIP KUMAR RAJU MANDAL LM DL/CPM-032943/ 1013837468 01/12/2019 101189991825	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	
11 AEPL064	HARINDER PRASAD RAM DEV ALM DL/CPM-032943/ 1012794572 01/12/2019 100161896953	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
12 AEPL089	MAAN SINGH MOOL CHAND ALM DL/CPM-032943/ 2014989209 01/12/2019 100211506136	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
13 AEPL093	MAHENDER PRASAD SUDARSHAN PRASAD LM DL/CPM-032943/ 1012794579 01/12/2019 100213653331	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	
14 AEPL099	MANI MISHRA VIRENDRA MISHRA LM DL/CPM-032943/ 2015515227 01/12/2019 100550006701	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	22.00 4.00 0.00 1.00 0.00	0.00 0.00 1.00 <b>27.00</b>	11267 7511 0 0 0	0 0 0 0 0	840 0 0 0 <b>19618</b>	1352 148.00 0 0 0.00	0 0 0 0 <b>1500.00</b>	939 413 637.59 0.00 <b>1989.59</b>	<b>18118.00</b>	

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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 AEPL332	MANOJ KHARWAR HARINARAYAN KHARWAR ALM DL/CPM-032943/11560 101418537163 2214662850 15/12/2021	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
16 AEPL333	MANOJ KUMAR SWAMI NATH ALM DL/CPM-032943/11556 101587002507 2214662849 15/12/2021	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
17 AEPL101	MINTU KHARWAR RAM PRAVESH KHARWAR ALM DL/CPM-032943/ 1014323219 01/12/2019	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
18 AEPL107	MUNNA KUMAR CHANDU SAH ALM DL/CPM-032943/ 2014989232 01/12/2019	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
19 AEPL110	NARASI KAILASH ALM DL/CPM-032943/ 1013711294 01/12/2019	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
20 AEPL111	NARASI GURJAR LODHE RAM ALM DL/CPM-032943/ 2014989253 01/12/2019	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	17.00 4.00 0.00 1.00 0.00	0.00 0.00 6.00 <b>22.00</b>	7573 5049 0 0 0	0 0 0 0 0	840 0 0 0 <b>13462</b>	909 101.00 0 0 0.00	0 0 0 0 <b>1010.00</b>	631 278 437.52 0.00 <b>1346.52</b>	<b>12452.00</b>	
21 AEPL113	PRADEEP KUMAR HARI KISHAN LM DL/CPM-032943/ 1013627966 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	



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**Salary / Wages Register for the month of February, 2022**

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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 AEPL334	RABHI PRASAD RAMAJHA PRASAD ALM DL/CPM-032943/11568 101762620429 2214813444 15/12/2021	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
23 AEPL335	RAJU VIJAY KUMAR LM DL/CPM-032943/11558 100506057531 2214662847 15/12/2021	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	
24 AEPL131	RAJU MANDAL JUGAL MANDAL FITTER DL/CPM-032943/ 1013614607 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	
25 AEPL132	RAJU PATEL SAHDEV PATEL LM DL/CPM-032943/ 1014323227 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	
26 AEPL141	RAM PRASAD VISHRAM ALM DL/CPM-032943/ 1013614627 01/12/2019	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	10.00 2.00 0.00 1.00 0.00	0.00 0.00 15.00 <b>13.00</b>	4475 2984 0 0 0	0 0 0 0 0	500 0 0 0 <b>7959</b>	537 60.00 0 0 0.00	0 0 0 0 <b>597.00</b>	373 164 258.67 0.00 <b>795.67</b>	<b>7362.00</b>	
27 AEPL336	RAMESH KUMAR LAL BABU MAHTO ALM DL/CPM-032943/11572 101762620464 2214813446 15/12/2021	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	21.00 4.00 0.00 1.00 0.00	0.00 0.00 2.00 <b>26.00</b>	8950 5967 0 0 0	0 0 0 0 0	840 0 0 0 <b>15757</b>	1074 119.00 0 0 0.00	0 0 0 0 <b>1193.00</b>	746 328 512.10 0.00 <b>1586.10</b>	<b>14564.00</b>	
28 AEPL149	RAMKESH MISHRI LAL ALM DL/CPM-032943/ 1014241144 01/12/2019	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	15.00 3.00 0.00 1.00 0.00	0.00 0.00 9.00 <b>19.00</b>	6540 4361 0 0 0	0 0 0 0 0	500 0 0 0 <b>11401</b>	785 86.00 0 0 0.00	0 0 0 0 <b>871.00</b>	545 240 370.53 0.00 <b>1155.53</b>	<b>10530.00</b>	

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29 AEPL150	RAMKESH GURJAR DEV KARAN LM DL/CPM-032943/ 1014346109 04/12/2019 101353991531	11684 7789 0 0 0.00	0 0 0 0 28.00	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 20313	1402 153.00 0 0 0.00	0 0 0 0 1555.00	973 429 660.17 0.00 2062.17	18758.00	
30 AEPL156	RUP SINGH MEENA MEGH SINGH MEENA ALM DL/CPM-032943/ 2014989318 01/12/2019 100315495969	9638 6426 0 0 0.00	0 0 0 0 7.00	5.00 1.00 0.00 1.00 0.00	0.00 0.00 21.00 7.00	2410 1607 0 0 0	0 0 0 0 0	300 0 0 0 4317	289 33.00 0 0 0.00	0 0 0 0 322.00	201 88 140.30 0.00 429.30	3995.00	
31 AEPL158	SAHIB MAHATO RAJDEV MAHATO ALM DL/CPM-032943/ 2013838112 01/12/2019 100998242705	9638 6426 0 0 0.00	0 0 0 0 28.00	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 16904	1157 127.00 0 0 0.00	0 0 0 0 1284.00	803 354 549.38 0.00 1706.38	15620.00	
32 AEPL337	SHASHI BHUSHAN PANDEY SHIV MANGAL PANDEY LM DL/CPM-032943/11559 101658295189 2214715275 15/12/2021	11684 7789 0 0 0.00	0 0 0 0 28.00	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 20313	1402 153.00 0 0 0.00	0 0 0 0 1555.00	973 429 660.17 0.00 2062.17	18758.00	
33 AEPL166	SHASHI RANJAN PANDEY SHIV MANGAL PANDEY LM DL/CPM-032943/ 1014446463 01/12/2019 101427402160	11684 7789 0 0 0.00	0 0 0 0 28.00	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 20313	1402 153.00 0 0 0.00	0 0 0 0 1555.00	973 429 660.17 0.00 2062.17	18758.00	
34 AEPL170	SHIV KUMAR SINGH HARI KISHAN SINGH SUPERVISOR DL/CPM-032943/ 1014068225 01/12/2019 100886705037	20000 0 0 0 0.00	0 0 0 0 28.00	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	20000 0 0 0 0	0 0 0 0 0	1440 0 0 0 21440	1800 161.00 0 0 0.00	0 0 0 0 1961.00	1250 550 696.80 0.00 2496.80	19479.00	
35 AEPL178	SUNIL KUMAR SHARMA MADAN LAL SHARMA LM DL/CPM-032943/ 1012794608 01/12/2019 100370824593	11684 7789 0 0 0.00	0 0 0 0 28.00	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 20313	1402 153.00 0 0 0.00	0 0 0 0 1555.00	973 429 660.17 0.00 2062.17	18758.00	

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**Salary / Wages Register for the month of February, 2022**

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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			
36 AEPL181	SURESH CHHEDUVA ALM DL/CPM-032943/ 1014346126 01/12/2019 101353991596	9638 6426 0 0 0.00	0 0 0 0 16064	18.00 4.00 0.00 1.00 0.00	0.00 0.00 5.00 23.00 0.00	7917 5279 0 0 0	0 0 0 0 0	840 0 0 0 14036	950 106.00 0 0 0.00	0 0 0 0 1056.00	659 291 456.17 0.00 1406.17	12980.00	
37 AEPL191	VEER SINGH GURJAR SOUDAN SINGH GURJAR ALM DL/CPM-032943/ 2015351044 01/12/2019 100549760084	9638 6426 0 0 0.00	0 0 0 0 16064	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00 0.00	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 16904	1157 127.00 0 0 0.00	0 0 0 0 1284.00	803 354 549.38 0.00 1706.38	15620.00	
38 AEPL192	VIJAY DAS BHAGWAN DAS LM DL/CPM-032943/ 1014389088 01/12/2019 101409822567	11684 7789 0 0 0.00	0 0 0 0 19473	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00 0.00	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 20313	1402 153.00 0 0 0.00	0 0 0 0 1555.00	973 429 660.17 0.00 2062.17	18758.00	
39 AEPL195	VIKAS KUMAR DAYANAND PRASAD YADAV LM DL/CPM-032943/ 2015702842 01/12/2019 100548151094	11684 7789 0 0 0.00	0 0 0 0 19473	22.00 4.00 0.00 1.00 0.00	0.00 0.00 1.00 27.00 0.00	11267 7511 0 0 0	0 0 0 0 0	840 0 0 0 19618	1352 148.00 0 0 0.00	0 0 0 0 1500.00	939 413 637.59 0.00 1989.59	18118.00	
40 AEPL196	VIKAS SHARMA KAMESHWAR SHARMA ALM DL/CPM-032943/ 1013614632 01/12/2019 100406113544	9638 6426 0 0 0.00	0 0 0 0 16064	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00 0.00	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 16904	1157 127.00 0 0 0.00	0 0 0 0 1284.00	803 354 549.38 0.00 1706.38	15620.00	
	<b>Total</b>					405079 256728 0 0 0	0 0 0 0 0	32640 0 0 0 694447	48014 5227.00 0 0 0.00	0 0 0 0 53241.00	33327 14687 22569.50 0.00 70583.50	641206.00	

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

**SHAHEEN BAGH**

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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 February, 2022**

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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			
AEPL016	1 AKHILESH SHAH	9638	0	23.00	0.00	9638	0	840	1157	0	803		
	MANGANI SHAH	6426	0	4.00	0.00	6426	0	0	127.00	0	354		
	ALM	0	0	0.00	0.00	0	0	0	0	0	549.38		
	DL/CPM-032943/ 1014435746 01/12/2019 101454892132	0	0	1.00	<b>28.00</b>	0	0	0	0	0	0	0.00	
		0.00	<b>16064</b>	0.00		0	0	<b>16904</b>	0.00	<b>1284.00</b>	<b>1706.38</b>	<b>15620.00</b>	
AEPL024	2 ASIF	9638	0	23.00	0.00	9638	0	840	1157	0	803		
	WASIM RAZA	6426	0	4.00	0.00	6426	0	0	127.00	0	354		
	ALM	0	0	0.00	0.00	0	0	0	0	0	549.38		
	DL/CPM-032943/ 2014988705 01/12/2019 100095144308	0	0	1.00	<b>28.00</b>	0	0	0	0	0	0	0.00	
		0.00	<b>16064</b>	0.00		0	0	<b>16904</b>	0.00	<b>1284.00</b>	<b>1706.38</b>	<b>15620.00</b>	
AEPL037	3 BHARAT LAL GURJAR	9638	0	23.00	0.00	9638	0	840	1157	0	803		
	RAMDHAN GURJAR	6426	0	4.00	0.00	6426	0	0	127.00	0	354		
	ALM	0	0	0.00	0.00	0	0	0	0	0	549.38		
	DL/CPM-032943/ 1014323198 01/12/2019 101322935033	0	0	1.00	<b>28.00</b>	0	0	0	0	0	0	0.00	
		0.00	<b>16064</b>	0.00		0	0	<b>16904</b>	0.00	<b>1284.00</b>	<b>1706.38</b>	<b>15620.00</b>	
AEPL040	4 BIJNESH	9638	0	23.00	0.00	9638	0	840	1157	0	803		
	MUNNA	6426	0	4.00	0.00	6426	0	0	127.00	0	354		
	ALM	0	0	0.00	0.00	0	0	0	0	0	549.38		
	DL/CPM-032943/ 1014346083 01/12/2019 101353991614	0	0	1.00	<b>28.00</b>	0	0	0	0	0	0	0.00	
		0.00	<b>16064</b>	0.00		0	0	<b>16904</b>	0.00	<b>1284.00</b>	<b>1706.38</b>	<b>15620.00</b>	
AEPL043	5 BRIJESH KUMAR	9638	0	14.00	0.00	5852	0	500	702	0	487		
	SHIV NANDAN YADAV	6426	0	2.00	0.00	3902	0	0	77.00	0	215		
	ALM	0	0	0.00	11.00	0	0	0	0	0	333.26		
	DL/CPM-032943/ 2013214771 01/12/2019 100549703336	0	0	1.00	<b>17.00</b>	0	0	0	0	0	0	0.00	
		0.00	<b>16064</b>	0.00		0	0	<b>10254</b>	0.00	<b>779.00</b>	<b>1035.26</b>	<b>9475.00</b>	
AEPL044	6 BUDHA RAM	11684	0	23.00	0.00	11684	0	840	1402	0	973		
	HARIRAM	7789	0	4.00	0.00	7789	0	0	153.00	0	429		
	LM	0	0	0.00	0.00	0	0	0	0	0	660.17		
	DL/CPM-032943/ 1014346076 01/12/2019 101353991554	0	0	1.00	<b>28.00</b>	0	0	0	0	0	0	0.00	
		0.00	<b>19473</b>	0.00		0	0	<b>20313</b>	0.00	<b>1555.00</b>	<b>2062.17</b>	<b>18758.00</b>	
AEPL047	7 CHANDAR KISHOR MUKHIYA	11684	0	12.00	0.00	6259	0	500	751	0	521		
	BINDESHWARI MUKHIYA	7789	0	2.00	0.00	4173	0	0	82.00	0	230		
	LM	0	0	0.00	13.00	0	0	0	0	0	355.29		
	DL/CPM-032943/ 1014392345 01/12/2019 101409822579	0	0	1.00	<b>15.00</b>	0	0	0	0	0	0	0.00	
		0.00	<b>19473</b>	0.00		0	0	<b>10932</b>	0.00	<b>833.00</b>	<b>1106.29</b>	<b>10099.00</b>	

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**Salary / Wages Register for the month of February, 2022**

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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			
8 AEPL048	CHANDRA PRAKASH BHAGWAN DAS ALM DL/CPM-032943/ 2015021580 01/12/2019 100122644966	9638 6426 0 0 0.00	0 0 0 0 16064	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 16904	1157 127.00 0 0 0.00	0 0 0 0 1284.00	803 354 549.38 0.00 1706.38	15620.00	
9 AEPL053	DEV NARAYAN KILAN ALM DL/CPM-032943/ 1014346100 01/12/2019 101353991605	9638 6426 0 0 0.00	0 0 0 0 16064	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 16904	1157 127.00 0 0 0.00	0 0 0 0 1284.00	803 354 549.38 0.00 1706.38	15620.00	
10 AEPL058	DURVESH MUNNA LAL LM DL/CPM-032943/ 2016640408 01/12/2019 101076530342	11684 7789 0 0 0.00	0 0 0 0 19473	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 20313	1402 153.00 0 0 0.00	0 0 0 0 1555.00	973 429 660.17 0.00 2062.17	18758.00	
11 AEPL065	HAVALDAR SONPAL ALM DL/CPM-032943/ 1012794534 01/12/2019 100163412604	9638 6426 0 0 0.00	0 0 0 0 16064	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 16904	1157 127.00 0 0 0.00	0 0 0 0 1284.00	803 354 549.38 0.00 1706.38	15620.00	
12 AEPL077	KALICHRAN DEVI LAL ALM DL/CPM-032943/ 1114346894 01/12/2019 101189991839	9638 6426 0 0 0.00	0 0 0 0 16064	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 16904	1157 127.00 0 0 0.00	0 0 0 0 1284.00	803 354 549.38 0.00 1706.38	15620.00	
13 AEPL082	KHAGESH KUMAR BACCHU YADAV ALM DL/CPM-032943/ 1014346094 01/12/2019 101360280680	9638 6426 0 0 0.00	0 0 0 0 16064	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 16904	1157 127.00 0 0 0.00	0 0 0 0 1284.00	803 354 549.38 0.00 1706.38	15620.00	
14 AEPL083	KISHAN PAL SOHAN PAL LM DL/CPM-032943/ 1012794545 01/12/2019 100194414749	11684 7789 0 0 0.00	0 0 0 0 19473	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 20313	1402 153.00 0 0 0.00	0 0 0 0 1555.00	973 429 660.17 0.00 2062.17	18758.00	

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**Salary / Wages Register for the month of February, 2022**

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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 AEPL084	KISHOR KUMAR JAI SINGH LM DL/CPM-032943/ 2013711723 01/12/2019 101144142975	11684 7789 0 0 0.00	0 0 0 0 28.00	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 20313	1402 153.00 0 0 0.00	0 0 0 0 1555.00	973 429 660.17 0.00 2062.17	18758.00	
16 AEPL086	KUSH KUMAR YADAV CHANDESWARI YADAV LM DL/CPM-032943/ 1014312876 01/12/2019 101174926194	11684 7789 0 0 0.00	0 0 0 0 28.00	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 20313	1402 153.00 0 0 0.00	0 0 0 0 1555.00	973 429 660.17 0.00 2062.17	18758.00	
17 AEPL091	MADAN MANDAL DIPNARAYAN MANDAL LM DL/CPM-032943/ 2012941592 01/12/2019 100012070689	11684 7789 0 0 0.00	0 0 0 0 28.00	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 20313	1402 153.00 0 0 0.00	0 0 0 0 1555.00	973 429 660.17 0.00 2062.17	18758.00	
18 AEPL103	MOHD. JAMAL LT. MOHD. NAZIM LM DL/CPM-032943/ 1013529848 01/12/2019 101190741974	11684 7789 0 0 0.00	0 0 0 0 28.00	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 20313	1402 153.00 0 0 0.00	0 0 0 0 1555.00	973 429 660.17 0.00 2062.17	18758.00	
19 AEPL105	MUKESH KUMAR RAM SWAROOP SUPERVISOR DL/CPM-032943/ 2214610558 01/12/2019 101542412320	20000 0 0 0 0.00	0 0 0 0 28.00	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	20000 0 0 0 0	0 0 0 0 0	1440 0 0 0 21440	1800 161.00 0 0 0.00	0 0 0 0 1961.00	1250 550 696.80 0.00 2496.80	19479.00	
20 AEPL118	PREM SINGH VED RAM FITTER DL/CPM-032943/ 1014236214 01/12/2019 101189991841	11684 7789 0 0 0.00	0 0 0 0 28.00	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 20313	1402 153.00 0 0 0.00	0 0 0 0 1555.00	973 429 660.17 0.00 2062.17	18758.00	
21 AEPL121	RADHEY RAM PAL ALM DL/CPM-032943/ 2016639829 01/12/2019 101076203571	9638 6426 0 0 0.00	0 0 0 0 28.00	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 16904	1157 127.00 0 0 0.00	0 0 0 0 1284.00	803 354 549.38 0.00 1706.38	15620.00	

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**Salary / Wages Register for the month of February, 2022**

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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 AEPL139	RAM KUMAR MUNNA LAL LM DL/CPM-032943/ 1014346073 01/12/2019	11684	0	23.00	0.00	11684	0	840	1402	0	973		
		7789	0	4.00	0.00	7789	0	0	153.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	660.17		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	20313	0.00	1555.00	2062.17	18758.00	
23 AEPL329	RAM NIWASH GURJAR SUKACHAND GURJAR ALM DL/CPM-032943/ 1014472380 07/07/2021	9638	0	23.00	0.00	9638	0	840	1157	0	803		
		6426	0	4.00	0.00	6426	0	0	127.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	549.38		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16904	0.00	1284.00	1706.38	15620.00	
24 AEPL173	SUBHODH YADAV VISHNU DEV YADAV LM DL/CPM-032943/ 1113614483 01/12/2019	11684	0	23.00	0.00	11684	0	840	1402	0	973		
		7789	0	4.00	0.00	7789	0	0	153.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	660.17		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	20313	0.00	1555.00	2062.17	18758.00	
25 AEPL174	SUBODH KUMAR GIRANAND YADAV ALM DL/CPM-032943/ 2015317422 01/12/2019	9638	0	23.00	0.00	9638	0	840	1157	0	803		
		6426	0	4.00	0.00	6426	0	0	127.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	549.38		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16904	0.00	1284.00	1706.38	15620.00	
26 AEPL194	VIJAY SINGH JOHN LAL LM DL/CPM-032943/ 1014323261 01/12/2019	11684	0	23.00	0.00	11684	0	840	1402	0	973		
		7789	0	4.00	0.00	7789	0	0	153.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	660.17		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	20313	0.00	1555.00	2062.17	18758.00	
	<b>Total</b>					276291	0	21760	32559	0	22597		
						170866	0	0	3527.00	0	9962		
						0	0	0	0	0	15239.78		
						0	0	0	0	0	0.00		
						0	0	468917	0.00	36086.00	47798.78	432831.00	

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**KALINDI COLONY**

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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 February, 2022**

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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	ACHAE LAL PUNYA RAM LM DL/CPM-032943/11260 100073677701 1012793675 01/12/0019	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	10.00 2.00 0.00 1.00 0.00	0.00 0.00 15.00 <b>13.00</b> 0.00	5425 3616 0 0 0	0 0 0 0 0	500 0 0 0 <b>9541</b>	651 72.00 0 0 0.00	0 0 0 0 <b>723.00</b>	452 199 310.08 0.00 <b>961.08</b>	<b>8818.00</b>	
2 AEPL025	ATAR SINGH ROOP SINGH LM DL/CPM-032943/ 2013877291 01/12/2019 100095674575	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	16.00 3.00 0.00 1.00 0.00	0.00 0.00 8.00 <b>20.00</b> 0.00	8346 5564 0 0 0	0 0 0 0 0	500 0 0 0 <b>14410</b>	1002 109.00 0 0 0.00	0 0 0 0 <b>1111.00</b>	695 307 468.33 0.00 <b>1470.33</b>	<b>13299.00</b>	
3 AEPL028	BACHCHU SINGH GURJAR ROOP SINGH GURJAR LM DL/CPM-032943/ 1013614581 04/12/2019 100104978822	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b> 0.00	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	
4 AEPL049	CHHOTE LAL LT.HARI SINGH LM DL/CPM-032943/ 1012794454 01/12/2019 100125366150	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b> 0.00	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	
5 AEPL008	DHANNJAY DIXIT SHAILESH DIXIT SUPERVISOR DL/CPM-032943/11204 101175464444 2214448386 01/08/2018	20300 0 0 0 0.00	0 0 0 0 <b>20300</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b> 0.00	20300 0 0 0 0	0 0 0 0 0	1440 0 0 0 <b>21740</b>	1800 164.00 0 0 0.00	0 0 0 0 <b>1964.00</b>	1250 550 706.55 0.00 <b>2506.55</b>	<b>19776.00</b>	
6 AEPL348	DHARMVEER GURJAR RAM SINGH GURJAR ALM DL/CPM-032943/11566 101762620401 2214813275 15/12/2021	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b> 0.00	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
7 AEPL060	GIRJA SHANKAR LT. DUKHI RAM LM DL/CPM-032943/ 1012794524 01/12/2019 100153816840	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b> 0.00	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	



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**KALINDI COLONY**

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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 February, 2022**

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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 AEPL317	GULTU KUMAR GHANSHYAM ALM DL/CPM-032943/11541 101658295170 2214714488 08/01/2021	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
9 AEPL068	JAGAN AHIRWAR RAMDIN LM DL/CPM-032943/ 101076203528 2016639906 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	
10 AEPL209	JAGDISH DEV PAL FITTER DL/CPM-032943/11436 101556222709 2214627114 19/01/2020	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	
11 AEPL074	KADEDIN BHUSHAN ALM DL/CPM-032943/ 100185114136 2014989154 01/12/2019	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	19.00 4.00 0.00 1.00 0.00	0.00 4.00 <b>24.00</b>	8261 5508 0 0 0	0 0 0 0 0	840 0 0 0 <b>14609</b>	991 110.00 0 0 0.00	0 0 0 0 <b>1101.00</b>	688 303 474.79 0.00 <b>1465.79</b>	<b>13508.00</b>	
12 AEPL081	KARN SINGH KALYAN SINGH LM DL/CPM-032943/ 100548536501 2014897345 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	
13 AEPL098	MANGAL SINGH RAM SHARAN SINGH LM DL/CPM-032943/ 100217762290 1013265250 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	
14 AEPL102	MITHILESH KUMAR YOGENDRA YADAV ALM DL/CPM-032943/ 101144142910 2016776690 01/12/2019	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	

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**Salary / Wages Register for the month of February, 2022**

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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 AEPL104	MUKESH AHIRWAR MULLA ALM DL/CPM-032943/ 2016639877	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
16 AEPL117	PAYAM LAL ACHHAY LAL ALM DL/CPM-032943/11307 2015386738	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
17 AEPL119	PUKHRAJ DEV PAL GURJAR ALM DL/CPM-032943/ 1013659586	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	13.00 2.00 0.00 1.00 0.00	0.00 0.00 12.00 <b>16.00</b>	5507 3672 0 0 0	0 0 0 0 0	500 0 0 0 <b>9679</b>	661 73.00 0 0 0.00	0 0 0 0 <b>734.00</b>	459 202 314.57 0.00 <b>975.57</b>	<b>8945.00</b>	
18 AEPL120	PUTR PAL SOHAN LAL ALM DL/CPM-032943/ 2013711839	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
19 AEPL126	RAJA ABDUL RAZZAQUE ALM DL/CPM-032943/ 1013614636	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
20 AEPL127	RAJEEV KUMAR CHAUDHARY DEVENDER PRASAD CHAUDHARY LM DL/CPM-032943/ 2013415625	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	
21 AEPL128	RAJENDER LT. RAM SUKH LM DL/CPM-032943/ 2015021593	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	

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**Salary / Wages Register for the month of February, 2022**

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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			
22 AEPL142	RAM SINGH PAL MANSA RAM PAL LM DL/CPM-032943/ 1006618246 07/12/2019 100302273625	11684	0	23.00	0.00	11684	0	840	1402	0	973		
		7789	0	4.00	0.00	7789	0	0	153.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	660.17		
		0	0	1.00	28.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20313	0.00	1555.00	2062.17	18758.00	
23 AEPL151	RATAN LAL SHARMA CHANDER BHAN SHARMA ALM DL/CPM-032943/ 1012794619 01/12/2019 101190741957	9638	0	23.00	0.00	9638	0	840	1157	0	803		
		6426	0	4.00	0.00	6426	0	0	127.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	549.38		
		0	0	1.00	28.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1284.00	1706.38	15620.00	
24 AEPL172	SITA RAM MANDAL YUGUL MANDAL ALM DL/CPM-032943/ 1114347394 01/12/2019 100918323599	9638	0	23.00	0.00	9638	0	840	1157	0	803		
		6426	0	4.00	0.00	6426	0	0	127.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	549.38		
		0	0	1.00	28.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1284.00	1706.38	15620.00	
25 AEPL179	SURAJ PRASAD MUNNA PRASAD LM DL/CPM-032943/ 2015515237 01/12/2019 100548934079	11684	0	23.00	0.00	11684	0	840	1402	0	973		
		7789	0	4.00	0.00	7789	0	0	153.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	660.17		
		0	0	1.00	28.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20313	0.00	1555.00	2062.17	18758.00	
26 AEPL185	SURGYAN SINGH GURJAR KAJOD SINGH LM DL/CPM-032943/ 1012794606 01/12/2019 100374902175	11684	0	23.00	0.00	11684	0	840	1402	0	973		
		7789	0	4.00	0.00	7789	0	0	153.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	660.17		
		0	0	1.00	28.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20313	0.00	1555.00	2062.17	18758.00	
27 AEPL190	VEER SINGH BHARAT LAL ALM DL/CPM-032943/ 1013628005 01/12/2019 100401438061	9638	0	15.00	0.00	6540	0	500	785	0	545		
		6426	0	3.00	0.00	4361	0	0	86.00	0	240		
		0	0	0.00	9.00	0	0	0	0	0	370.53		
		0	0	1.00	19.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	11401	0.00	871.00	1155.53	10530.00	
	<b>Total</b>					281329	0	21920	33127	0	22992		
						174023	0	0	3593.00	0	10135		
						0	0	0	0	0	15511.31		
						0	0	0	0	0	0.00		
						0	0	477272	0.00	36720.00	48638.31	440552.00	

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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 Total			
1 AEPL015	AJAY KUMAR CHAUDHARY RAMCHANDAR CHAUDHARY LM DL/CPM-032943/ 1014346097 01/12/2019 101268062873	11684 7789 0 0 0.00	0 0 0 0 19473	19.00 4.00 0.00 1.00 0.00	0.00 0.00 4.00 24.00	10015 6676 0 0 0	0 0 0 0 0	840 0 0 0 17531	1202 132.00 0 0 0.00	0 0 0 0 1334.00	834 368 569.76 0.00 1771.76	16197.00	
2 AEPL023	ASHISH KUMAR BHARAT SINGH LM DL/CPM-032943/ 1113805832 01/12/2019 100547996409	11684 7789 0 0 0.00	0 0 0 0 19473	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 20313	1402 153.00 0 0 0.00	0 0 0 0 1555.00	973 429 660.17 0.00 2062.17	18758.00	
3 AEPL045	BUDHRAM JAI RAM ALM DL/CPM-032943/ 2014989048 01/12/2019 100117869012	9638 6426 0 0 0.00	0 0 0 0 16064	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 16904	1157 127.00 0 0 0.00	0 0 0 0 1284.00	803 354 549.38 0.00 1706.38	15620.00	
4 AEPL078	KALLU SOVA LAL LM DL/CPM-032943/ 2014384325 01/12/2019 100186691659	11684 7789 0 0 0.00	0 0 0 0 19473	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 20313	1402 153.00 0 0 0.00	0 0 0 0 1555.00	973 429 660.17 0.00 2062.17	18758.00	
5 AEPL097	MAN SINGH SHO RAM ALM DL/CPM-032943/ 2013877264 01/12/2019 100211506115	9638 6426 0 0 0.00	0 0 0 0 16064	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 16904	1157 127.00 0 0 0.00	0 0 0 0 1284.00	803 354 549.38 0.00 1706.38	15620.00	
6 AEPL349	RAJARAM GURJAR SUWA LAL GURJAR ALM DL/CPM-032943/11570 101762620440 2214813445 15/12/2021	9638 6426 0 0 0.00	0 0 0 0 16064	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 16904	1157 127.00 0 0 0.00	0 0 0 0 1284.00	803 354 549.38 0.00 1706.38	15620.00	
7 AEPL001	RAJIV JHA SH.SUBHANKAR JHA ST.ENGG 01/10/2008	30000 0 0 0 0.00	0 0 0 0 30000	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00	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 0 0.00	0 0 0.00 0.00 0.00	30000.00	

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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 AEPL353	RAM KISHUN SHRI CHUNNI LM DL/CPM-032943/11577 100301324484 1012794626 21/02/2022	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	4.00 1.00 0.00 1.00 0.00	0.00 0.00 2.00 <b>6.00</b>	2504 1669 0 0 0	0 0 0 0 0	300 0 0 0 <b>4473</b>	300 34.00 0 0 0.00	0 0 0 0 <b>334.00</b>	209 91 145.37 0.00 <b>445.37</b>	<b>4139.00</b>	
9 AEPL320	RAM MILAN PHOOL SINGH LM //	21500 0 0 0 0.00	0 0 0 0 <b>21500</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	21500 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>21500</b>	0 0.00 0 0 0.00	0 0 0.00 0.00 <b>0.00</b>	0 0 0.00 0.00 <b>0.00</b>	<b>21500.00</b>	
10 AEPL006	SACHIN KUMAR VIJAY SINGH SAFETY OFFICER 01/09/2017	30000 0 0 0 0.00	0 0 0 0 <b>30000</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	30000 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>30000</b>	0 0.00 0 0 0.00	0 0 0.00 0.00 <b>0.00</b>	0 0 0.00 0.00 <b>0.00</b>	<b>30000.00</b>	
11 AEPL169	SHIV KUMAR RAM CHANDER ALM DL/CPM-032943/ 100351422310 1013723913 01/12/2019	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
12 AEPL176	SUNIL KISHORI LAL ALM DL/CPM-032943/ 100369859582 1013731172 01/12/2019	9638 6426 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	9638 6426 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1157 127.00 0 0 0.00	0 0 0 0 <b>1284.00</b>	803 354 549.38 0.00 <b>1706.38</b>	<b>15620.00</b>	
13 AEPL183	SURESH KUMAR JAISWAL RAM CHANDRA FITTER DL/CPM-032943/ 100374080627 1013614605 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	
14 AEPL187	UDAY SINGH RAM NARAYAN SINGH FITTER DL/CPM-032943/ 100393982929 1012794604 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>28.00</b>	11684 7789 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1402 153.00 0 0 0.00	0 0 0 0 <b>1555.00</b>	973 429 660.17 0.00 <b>2062.17</b>	<b>18758.00</b>	

**M/s. AMARNATH ELECTRICALS PVT. LTD.**

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

**BREAKDOWN NFC**

**BREAKDOWN NFC**

**Firm PF Number DL/CPM-032943**

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

**Salary / Wages Register for the month of February, 2022**

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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.			
15 AEPL193	VIJAY KUMAR NATTHU FITTER DL/CPM-032943/ 100549023057 2015386734 01/12/2019	11684	0	23.00	0.00	11684	0	840	1402	0	973		
		7789	0	4.00	0.00	7789	0	0	153.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	660.17		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	20313	0.00	1555.00	2062.17	18758.00	
16 AEPL199	VINOD KUMAR SHYAM LAL SINGH FITTER DL/CPM-032943/ 100549730898 2007161209 01/12/2019	11684	0	23.00	0.00	11684	0	840	1402	0	973		
		7789	0	4.00	0.00	7789	0	0	153.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	660.17		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	20313	0.00	1555.00	2062.17	18758.00	
17 AEPL200	VINOD KUMAR CHAUDHARY BHAGWAT CHAUDHARY ALM DL/CPM-032943/ 101409822580 1014389091 01/12/2019	9638	0	23.00	0.00	9638	0	840	1157	0	803		
		6426	0	4.00	0.00	6426	0	0	127.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	549.38		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16904	0.00	1284.00	1706.38	15620.00	
	<b>Total</b>					221951	0	11220	16856	0	11699		
						93635	0	0	1846.00	0	5157		
						0	0	0	0	0	7972.43		
						0	0	0	0	0	0.00		
						0	0	326806	0.00	18702.00	24828.43	308104.00	