

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 January, 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			
AEPL012	1 AFROZ KHAN	11684	0	24.00	0.00	11684	0	840	1402	0	973		
	LALLAN MASTER	7789	0	6.00	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/ 1014364481 01/12/2019	0 0.00	0 19473	1.00 0.00	31.00	0 0	0 0	0 20313	0.00	1555.00	2062.17	18758.00	
AEPL019	2 AMIT KUMAR	9638	0	21.00	0.00	8705	0	840	1045	0	725		
	AJAY YADAV	6426	0	6.00	0.00	5804	0	0	116.00	0	320		
	ALM	0	0	0.00	3.00	0	0	0	0	0	498.84		
	DL/CPM-032943/ 2016220985 01/12/2019	0 0.00	0 16064	1.00 0.00	28.00	0 0	0 0	0 15349	0.00	1161.00	1543.84	14188.00	
AEPL020	3 AMRENDER KUMAR	9638	0	24.00	0.00	9638	0	840	1157	0	803		
	KAPIL DEO PRASAD SAH	6426	0	6.00	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 0.00	0 16064	1.00 0.00	31.00	0 0	0 0	0 16904	0.00	1284.00	1706.38	15620.00	
AEPL022	4 ASHISH ASHTHANA	11684	0	22.00	0.00	10930	0	840	1312	0	910		
	PARMOD ASHTHANA	7789	0	6.00	0.00	7286	0	0	143.00	0	402		
	LM	0	0	0.00	2.00	0	0	0	0	0	619.32		
	DL/CPM-032943/ 1013574322 01/12/2019	0 0.00	0 19473	1.00 0.00	29.00	0 0	0 0	0 19056	0.00	1455.00	1931.32	17601.00	
AEPL029	5 BALISTAR THAKUR	9638	0	24.00	0.00	9638	0	840	1157	0	803		
	RAM AYODHYA THAKUR	6426	0	6.00	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 0.00	0 16064	1.00 0.00	31.00	0 0	0 0	0 16904	0.00	1284.00	1706.38	15620.00	
AEPL042	6 BRIJ LAL	11684	0	24.00	0.00	11684	0	840	1402	0	973		
	RAM BRIKSHA	7789	0	6.00	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 0.00	0 19473	1.00 0.00	31.00	0 0	0 0	0 20313	0.00	1555.00	2062.17	18758.00	
AEPL046	7 CHANDAN KUMAR	9638	0	19.00	0.00	7773	0	840	933	0	647		
	GOPAL SAH	6426	0	5.00	0.00	5182	0	0	104.00	0	286		
	ALM	0	0	0.00	6.00	0	0	0	0	0	448.34		
	DL/CPM-032943/ 1014323157 01/12/2019	0 0.00	0 16064	1.00 0.00	25.00	0 0	0 0	0 13795	0.00	1037.00	1381.34	12758.00	

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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. 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 AEPL052	CHUNNU PANDAY	9638	0	24.00	0.00	9638	0	840	1157	0	803		
	HIMANCHAL PANDAY	6426	0	6.00	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	100126674972	0	0	1.00	31.00	0	0	0	0	0	0.00	
		0.00	16064	0.00		0	0	16904	0.00	1284.00	1706.38	15620.00	
9 AEPL313	DEEPAK KUMAR	9638	0	19.00	0.00	7773	0	840	933	0	647		
	GOPAL SAH	6426	0	5.00	0.00	5182	0	0	104.00	0	286		
	ALM	0	0	0.00	6.00	0	0	0	0	0	448.34		
	DL/CPM-032943/11534 2214702074 01/12/2020	101646879548	0	0	1.00	25.00	0	0	0	0	0	0.00	
		0.00	16064	0.00		0	0	13795	0.00	1037.00	1381.34	12758.00	
10 AEPL054	DHARMENDRA KUMAR	9638	0	24.00	0.00	9638	0	840	1157	0	803		
	DEV LAL SHAH	6426	0	6.00	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	100136003053	0	0	1.00	31.00	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16904	0.00	1284.00	1706.38	15620.00	
11 AEPL056	DIVAKAR YADAV	11684	0	23.00	0.00	11307	0	840	1357	0	942		
	SHIVA NAND YADAV	7789	0	6.00	0.00	7538	0	0	148.00	0	415		
	LM	0	0	0.00	1.00	0	0	0	0	0	639.76		
	DL/CPM-032943/ 2213392241 01/12/2019	100957484536	0	0	1.00	30.00	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	19685	0.00	1505.00	1996.76	18180.00	
12 AEPL059	GAJRAJ	11684	0	24.00	0.00	11684	0	840	1402	0	973		
	KAMAL	7789	0	6.00	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	100149639671	0	0	1.00	31.00	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	20313	0.00	1555.00	2062.17	18758.00	
13 AEPL069	JAI PRAKASH KUMAR SINGH	11684	0	24.00	0.00	11684	0	1440	1402	0	973		
	MOL PRASAD SINGH	7789	0	6.00	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	100171295941	0	0	1.00	31.00	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	20913	0.00	1559.00	2081.67	19354.00	
14 AEPL088	LALIT KUMAR SHARMA	11684	0	24.00	0.00	11684	0	840	1402	0	973		
	MADAN LAL SHARMA	7789	0	6.00	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	101076203559	0	0	1.00	31.00	0	0	0	0	0.00		
		0.00	19473	0.00		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. 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			
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 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
16 AEPL092	MAHENDAR FULGEN LM DL/CPM-032943/ 101189991785 1014236198 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 19473	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
17 AEPL352	MANOJ BAITHA JANARDAN BAITHA ALM DL/CPM-032943/ 101196753722 2214662844 26/12/2021	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
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 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
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 20000	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	20000 0 0 0 0	0 0 0 0 0	840 0 0 0 20840	1800 157.00 0 0 0.00	0 0 0 0 1957.00	1250 550 677.30 0.00 2477.30	18883.00	
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 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
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 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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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		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 19473	19.00 5.00 0.00 1.00 0.00	0.00 0.00 6.00 25.00	9423 6281 0 0 0	0 0 0 0 0	840 0 0 0 16544	1131 125.00 0 0 0.00	0 0 0 0 1256.00	785 346 537.68 0.00 1668.68	15288.00	
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 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
24 AEPL129	RAJENDER RAM PRATAP ALM DL/CPM-032943/ 1013667753 01/12/2019 100294207585	9638 6426 0 0 0.00	0 0 0 0 16064	13.00 3.00 0.00 1.00 0.00	0.00 0.00 14.00 17.00	5285 3524 0 0 0	0 0 0 0 0	500 0 0 0 9309	634 70.00 0 0 0.00	0 0 0 0 704.00	440 194 302.54 0.00 936.54	8605.00	
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 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
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 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
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 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
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 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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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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 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 0.00 31.00	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 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 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 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	
31 AEPL157	SABHAJEET GULAB DHAR LM DL/CPM-032943/ 1012295338 01/12/2019 100325401426	11684 7789 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 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	
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 29.00	22.00 6.00 0.00 1.00 0.00	0.00 0.00 2.00 29.00 0.00	10930 7286 0 0 0	0 0 0 0 0	840 0 0 0 19056	1312 143.00 0 0 0.00	0 0 0 0 1455.00	910 402 619.32 0.00 1931.32	17601.00	
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 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 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	
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 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 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	
35 AEPL165	SATYAVEER SINGH MAVASIRAM ALM DL/CPM-032943/ 1014236179 01/12/2019 101190003610	9638 6426 0 0 0.00	0 0 0 0 25.00	19.00 5.00 0.00 1.00 0.00	0.00 0.00 6.00 25.00 0.00	7773 5182 0 0 0	0 0 0 0 0	840 0 0 0 13795	933 104.00 0 0 0.00	0 0 0 0 1037.00	647 286 448.34 0.00 1381.34	12758.00	

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		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
36 AEPL346	SHAILESH KUMAR RAMASHISH SHAH ALM DL/CPM-032943/11575 101762620493 2214813319 15/12/2021	9638	0	24.00	0.00	9638	0	840	1157	0	803		
		6426	0	6.00	0.00	6426	0	0	127.00	0	354		
		0	0	0.00	0.00	0	0	0	0		549.38		
		0	0	1.00	31.00	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	24.00	0.00	9638	0	840	1157	0	803		
		6426	0	6.00	0.00	6426	0	0	127.00	0	354		
		0	0	0.00	0.00	0	0	0	0		549.38		
		0	0	1.00	31.00	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	24.00	0.00	11684	0	840	1402	0	973		
		7789	0	6.00	0.00	7789	0	0	153.00	0	429		
		0	0	0.00	0.00	0	0	0	0		660.17		
		0	0	1.00	31.00	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	24.00	0.00	9638	0	840	1157	0	803		
		6426	0	6.00	0.00	6426	0	0	127.00	0	354		
		0	0	0.00	0.00	0	0	0	0		549.38		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1284.00	1706.38	15620.00	
	Total					398407	0	32180	47216	0	32767		
						252275	0	0	5138.00	0	14449		
						0	0	0	0		22192.98		
						0	0	0			0.00		
						0	0	682862	0.00	52354.00	69408.98	630508.00	

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Firm ESIC Number 11-20-71229

Salary / Wages Register for the month of January, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	AJAY KUMAR	11684	0	24.00	0.00	11684	0	0	1402	0	973		
AEPL014	LT ASHOK KUMAR	7789	0	6.00	0.00	7789	0	0	147.00	0	429		
	LM	0	0	0.00	0.00	0	0	0	0	0	632.87		
	DL/CPM-032943/ 101194740428	0	0	1.00	31.00	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	24.00	0.00	11684	0	0	1402	0	973		
AEPL057	JIUT PRASAD	7789	0	6.00	0.00	7789	0	0	147.00	0	429		
	LM	0	0	0.00	0.00	0	0	0	0	0	632.87		
	DL/CPM-032943/ 101190743392	0	0	1.00	31.00	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	24.00	0.00	11684	0	0	1402	0	973		
AEPL071	ROOP SINGH GURJAR	7789	0	6.00	0.00	7789	0	0	147.00	0	429		
	LM	0	0	0.00	0.00	0	0	0	0	0	632.87		
	DL/CPM-032943/ 101194740416	0	0	1.00	31.00	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	24.00	0.00	11684	0	0	1402	0	973		
AEPL116	BARSATI LAL	7789	0	6.00	0.00	7789	0	0	147.00	0	429		
	LM	0	0	0.00	0.00	0	0	0	0	0	632.87		
	DL/CPM-032943/ 100279259978	0	0	1.00	31.00	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	24.00	0.00	11684	0	0	1402	0	973		
AEPL207	SATYA NARAYAN VAISHNAV	7789	0	6.00	0.00	7789	0	0	147.00	0	429		
	LM	0	0	0.00	0.00	0	0	0	0	0	632.87		
	DL/CPM-032943/11433 101246478952	0	0	1.00	31.00	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	
	Total					58420	0	0	7010	0	4865		
						38945	0	0	735.00	0	2145		
						0	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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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	24.00	0.00	21100	0	0	0	0	0	0	
		0	0	6.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	
		0	0	1.00	31.00	0	0	0	0	0	0.00	0	
		0.00	21100	0.00		0	0	21100	0.00	0.00	0.00	21100.00	
2 AEPL002	HARDEEP SINGH SH. NIRANJAN SINGH WIRE MAN 01/08/2011	21100	0	24.00	0.00	21100	0	0	0	0	0	0	
		0	0	6.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	
		0	0	1.00	31.00	0	0	0	0	0	0.00	0	
		0.00	21100	0.00		0	0	21100	0.00	0.00	0.00	21100.00	
3 AEPL007	JYOTI JINDAL D/O RAJESH JINDAL ACCOUNTS MANAGAR 01/07/2018	32500	0	24.00	0.00	32500	0	0	0	0	0	0	
		0	0	6.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	
		0	0	1.00	31.00	0	0	0	0	0	0.00	0	
		0.00	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	24.00	0.00	21500	0	0	0	0	0	0	
		0	0	6.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	
		0	0	1.00	31.00	0	0	0	0	0	0.00	0	
		0.00	21500	0.00		0	0	21500	0.00	0.00	0.00	21500.00	
5 AEPL003	RAM PRAKASH VERMA SH. DALIP WIRE MAN 01/08/2011	21100	0	24.00	0.00	21100	0	0	0	0	0	0	
		0	0	6.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	
		0	0	1.00	31.00	0	0	0	0	0	0.00	0	
		0.00	21100	0.00		0	0	21100	0.00	0.00	0.00	21100.00	
6 AEPL330	SEEMA CHANDAK RAJESH CHANDAK MANAGER. 01/08/2021	27000	0	24.00	0.00	27000	0	1500	0	0	0	0	
		13500	0	6.00	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	31.00	0	0	0	0	0	0.00	0	
		0.00	40500	0.00		0	0	42000	0.00	0.00	0.00	42000.00	
	Total					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 ESIC Number 22-00-071229-000-0607

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC 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			
AEPL027	BACHAN DEV YADAV	11684	0	24.00	0.00	11684	0	840	1402	0	973		
	MADHU YADAV	7789	0	6.00	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 01/12/2019 101144142952	0	0	1.00	31.00	0	0	0	0	0	0	0.00	
		0.00	19473	0.00	0.00	0	0	20313	0.00	1555.00	2062.17	18758.00	
AEPL032	BATTEE LAL	9638	0	24.00	0.00	9638	0	840	1157	0	803		
	GOKUL	6426	0	6.00	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/ 2013921604 01/12/2019 101189991792	0	0	1.00	31.00	0	0	0	0	0	0	0.00	
		0.00	16064	0.00	0.00	0	0	16904	0.00	1284.00	1706.38	15620.00	
AEPL033	BEER SINGH	11684	0	24.00	0.00	11684	0	840	1402	0	973		
	RANG LAL	7789	0	6.00	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/ 1012807704 01/12/2019 100866720965	0	0	1.00	31.00	0	0	0	0	0	0	0.00	
		0.00	19473	0.00	0.00	0	0	20313	0.00	1555.00	2062.17	18758.00	
AEPL039	BHUR SINGH	9638	0	16.00	0.00	6529	0	840	783	0	544		
	BABU LAL	6426	0	4.00	0.00	4353	0	0	88.00	0	239		
	ALM	0	0	0.00	10.00	0	0	0	0	0	380.97		
	DL/CPM-032943/ 2014017052 01/12/2019 101121169739	0	0	1.00	21.00	0	0	0	0	0	0	0.00	
		0.00	16064	0.00	0.00	0	0	11722	0.00	871.00	1163.97	10851.00	
AEPL050	CHOOTKU	9638	0	24.00	0.00	9638	0	840	1157	0	803		
	RAM PRATAP	6426	0	6.00	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 01/12/2019 100125442748	0	0	1.00	31.00	0	0	0	0	0	0	0.00	
		0.00	16064	0.00	0.00	0	0	16904	0.00	1284.00	1706.38	15620.00	
AEPL070	JAI RAM	11684	0	24.00	0.00	11684	0	840	1402	0	973		
	GIRDHARI LAL	7789	0	6.00	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 01/12/2019 100171378806	0	0	1.00	31.00	0	0	0	0	0	0	0.00	
		0.00	19473	0.00	0.00	0	0	20313	0.00	1555.00	2062.17	18758.00	
AEPL076	KAILASH SINGH GURJAR	11684	0	4.00	0.00	2261	0	300	271	0	188		
	RANG LAL GURJAR	7789	0	1.00	0.00	1508	0	0	31.00	0	83		
	LM	0	0	0.00	25.00	0	0	0	0	0	132.24		
	DL/CPM-032943/ 2016328468 01/12/2019 100925520568	0	0	1.00	6.00	0	0	0	0	0	0	0.00	
		0.00	19473	0.00	0.00	0	0	4069	0.00	302.00	403.24	3767.00	

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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 AEPL079	KALLU PRASHAD VERMA SHRI BABU LM DL/CPM-032943/ 2015895945 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
9 AEPL085	KULDEEP KUMAR GUJJAR SUNDER LAL SUPERVISOR DL/CPM-032943/ 1012794592 01/12/2019	20000 0 0 0 0.00	0 0 0 0 20000	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	11684 7789 0 0 0.00	0 0 0 0 19473	13.00 3.00 0.00 1.00 0.00	0.00 0.00 14.00 17.00	6407 4271 0 0 0	0 0 0 0 0	500 0 0 0 11178	769 84.00 0 0 0.00	0 0 0 0 853.00	534 235 363.29 0.00 1132.29	10325.00	
11 AEPL094	MAHESH RAGHUBIR LM DL/CPM-032943/ 1012794580 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
12 AEPL095	MAKHAN SINGH SUNDER LAL LM DL/CPM-032943/ 1013529844 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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 AEPL106	MULLA PUNUA FITTER DL/CPM-032943/ 1012794591 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 19473	15.00 3.00 0.00 1.00 0.00	0.00 0.00 12.00 19.00	7161 4774 0 0 0	0 0 0 0 0	500 0 0 0 12435	859 94.00 0 0 0.00	0 0 0 0 953.00	597 262 404.14 0.00 1263.14	11482.00	
14 AEPL115	PRAMOD KUMAR MAVASI RAM ALM DL/CPM-032943/ 1014299461 01/12/2019	9638 6426 0 0 0.00	0 0 0 0 16064	20.00 5.00 0.00 1.00 0.00	0.00 0.00 5.00 26.00	8083 5390 0 0 0	0 0 0 0 0	840 0 0 0 14313	970 108.00 0 0 0.00	0 0 0 0 1078.00	673 297 465.17 0.00 1435.17	13235.00	

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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 AEPL123	RAJ BAHADUR PANCHALM DL/CPM-032943/ 1012794597	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
16 AEPL136	RAM KARAN NATHU SINGH ALM DL/CPM-032943/ 2016446052	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
17 AEPL140	RAM LADDU GURJAR MOUJIRAM GURJAR ALM DL/CPM-032943/ 1014346138	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
18 AEPL143	RAM VISHAL RAM LAL LM DL/CPM-032943/ 1012794621	11684 7789 0 0 0.00	0 0 0 0 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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 AEPL146	RAMESH KUMAR MAYADIN ALM DL/CPM-032943/ 2017316108	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
20 AEPL148	RAMJIT BODAI RAM ALM DL/CPM-032943/ 2014989302	9638 6426 0 0 0.00	0 0 0 0 16064	7.00 2.00 0.00 1.00 0.00	0.00 0.00 21.00 10.00	3109 2073 0 0 0	0 0 0 0 0	300 0 0 0 5482	373 42.00 0 0 0.00	0 0 0 0 415.00	259 114 178.17 0.00 551.17	5067.00	
21 AEPL161	SANJAY KUMAR MAVASI RAM ALM DL/CPM-032943/ 1014364467	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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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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	SHIV CHARAN	9638	0	24.00	0.00	9638	0	840	1157	0	803		
AEPL167	MANGI LAL	6426	0	6.00	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/ 100351304706	0	0	1.00	31.00	0	0	0			0.00		
	2014989328 01/12/2019	0.00	16064	0.00		0	0	16904	0.00	1284.00	1706.38	15620.00	
23	SURENDER MUKHIYA	11684	0	24.00	0.00	11684	0	840	1402	0	973		
AEPL180	MOHAN MUKHIYA	7789	0	6.00	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/ 100372933761	0	0	1.00	31.00	0	0	0			0.00		
	1013667749 01/12/2019	0.00	19473	0.00		0	0	20313	0.00	1555.00	2062.17	18758.00	
24	SURESH	9638	0	24.00	0.00	9638	0	840	1157	0	803		
AEPL182	MAHENDRA SINGH	6426	0	6.00	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/ 100373518459	0	0	1.00	31.00	0	0	0			0.00		
	1013614612 01/12/2019	0.00	16064	0.00		0	0	16904	0.00	1284.00	1706.38	15620.00	
25	SURJAN SINGH GURJAR	11684	0	24.00	0.00	11684	0	840	1402	0	973		
AEPL186	DHANNA RAM GURJAR	7789	0	6.00	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/ 101360280679	0	0	1.00	31.00	0	0	0			0.00		
	1014346134 04/12/2019	0.00	19473	0.00		0	0	20313	0.00	1555.00	2062.17	18758.00	
26	VINOD KUMAR	9638	0	24.00	0.00	9638	0	840	1157	0	803		
AEPL198	CHET RAM	6426	0	6.00	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/ 101204739766	0	0	1.00	31.00	0	0	0			0.00		
	1014346146 01/12/2019	0.00	16064	0.00		0	0	16904	0.00	1284.00	1706.38	15620.00	
27	VINOD SINGH	11684	0	24.00	0.00	11684	0	840	1402	0	973		
AEPL201	GIR RAJ SINGH	7789	0	6.00	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/ 100408584685	0	0	1.00	31.00	0	0	0			0.00		
	1013529860 01/12/2019	0.00	19473	0.00		0	0	20313	0.00	1555.00	2062.17	18758.00	
	Total					266770	0	21520	31415	0	21805		
						164519	0	0	3408.00	0	9610		
						0	0	0	0	0	14716.28		
						0	0	0	0	0	0.00		
						0	0	452809	0.00	34823.00	46131.28	417986.00	

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		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1 AEPL036	BHARAT KUMAR THAKUR	11684	0	24.00	0.00	11684	0	0	1402	0	973		
	RAM KIRPA THAKUR	7789	0	6.00	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	31.00	0	0	0	0			0.00	
		0.00	19473	0.00		0	0	19473	0.00	1549.00	2034.87	17924.00	
2 AEPL164	SATRU DHAN KUMAR THAKUR	11684	0	24.00	0.00	11684	0	0	1402	0	973		
	RAM KIRPA THAKUR	7789	0	6.00	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	31.00	0	0	0	0			0.00	
		0.00	19473	0.00		0	0	19473	0.00	1549.00	2034.87	17924.00	
	Total					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	38946	0.00	3098.00	4069.74	35848.00	

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		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
1 AEPL038	BHAROSI GURJAR DHANNA RAM LM DL/CPM-032943/ 1012794450 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 31.00 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 0.00 31.00	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	
2 AEPL061	GUDDU KUMAR MAKHAN MANDAL ALM DL/CPM-032943/ 2012349952 01/12/2019	9638 6426 0 0 0.00	0 0 0 0 16064	3.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 3.00	933 622 0 0 0	0 0 0 0 0	300 0 0 0 1855	112 14.00 0 0 0.00	0 0 0 0 126.00	78 34 60.29 0.00 172.29	1729.00	
3 AEPL075	KAILASH GURJAR LACHCHIRAM GIRJAR LM DL/CPM-032943/ 1014356961 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
4 AEPL351	OM PRAKASH GURJAR JAGDISH GURJAR ALM DL/CPM-032943/11576 101763712140 2214814925 20/12/2021	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
5 AEPL112	OM PRAKASH MAURYA MANGRU RAM MAURYA LM DL/CPM-032943/ 1013760176 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
6 AEPL350	RAHUL KUMAR RATAN PAL ALM DL/CPM-032943/11569 101762620438 2214813314 15/12/2021	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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 AEPL133	RAM SHIROMNI MATA GULAM LM DL/CPM-032943/ 1013529849 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 19473	11.00 3.00 0.00 1.00 0.00	0.00 0.00 16.00 15.00	5654 3769 0 0 0	0 0 0 0 0	500 0 0 0 9923	678 75.00 0 0 0.00	0 0 0 0 753.00	471 207 322.50 0.00 1000.50	9170.00	

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		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
8 AEPL160	SAMAY SINGH RAM KISHAN LM DL/CPM-032943/ 1013743751 01/12/2019 100329339536	11684 7789 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 0.00 31.00	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	
9 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 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 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	
10 AEPL171	SHRAVAN KUMAR RAGHUVIR ALM DL/CPM-032943/ 2015702854 01/12/2019 100549206041	9638 6426 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 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	
11 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 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 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	
12 AEPL177	SUNIL KUMAR VILAS YADAV ALM DL/CPM-032943/ 2015386697 01/12/2019 101190741942	9638 6426 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 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	
13 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 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 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	
	Total					122835 81892 0 0 0	0 0 0 0 0	10040 0 0 0 214767	14742 1616.00 0 0 0.00	0 0 0 0 16358.00	10232 4510 6979.92 0.00 21721.92	198409.00	

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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			
AEPL017	1 AMAR SINGH	9638	0	24.00	0.00	9638	0	840	1157	0	803		
	NANNU RAM	6426	0	6.00	0.00	6426	0	0	127.00	0	354		
	ALM	0	0	0.00	0.00	0	0	0	0		549.38		
	DL/CPM-032943/ 1013614630 01/12/2019 100078979338	0	0	1.00	31.00	0	0	0	0			0.00	
		0.00	16064	0.00		0	0	16904	0.00	1284.00	1706.38	15620.00	
AEPL018	2 AMAR SINGH GURJAR	11684	0	24.00	0.00	11684	0	840	1402	0	973		
	KANHAIYA LAL GURJAR	7789	0	6.00	0.00	7789	0	0	153.00	0	429		
	FITTER	0	0	0.00	0.00	0	0	0	0		660.17		
	DL/CPM-032943/ 1012807702 01/12/2019 100079023248	0	0	1.00	31.00	0	0	0	0			0.00	
		0.00	19473	0.00		0	0	20313	0.00	1555.00	2062.17	18758.00	
AEPL343	3 ASHOK KUMAR GURJAR	9638	0	24.00	0.00	9638	0	840	1157	0	803		
	AMAR SINGH GURJAR	6426	0	6.00	0.00	6426	0	0	127.00	0	354		
	ALM	0	0	0.00	0.00	0	0	0	0		549.38		
	DL/CPM-032943/11565 101604816790 2214814385 19/12/2021	0	0	1.00	31.00	0	0	0	0			0.00	
		0.00	16064	0.00		0	0	16904	0.00	1284.00	1706.38	15620.00	
AEPL041	4 BILARI	9638	0	24.00	0.00	9638	0	840	1157	0	803		
	GOKUL	6426	0	6.00	0.00	6426	0	0	127.00	0	354		
	ALM	0	0	0.00	0.00	0	0	0	0		549.38		
	DL/CPM-032943/ 1013614631 01/12/2019 100114625014	0	0	1.00	31.00	0	0	0	0			0.00	
		0.00	16064	0.00		0	0	16904	0.00	1284.00	1706.38	15620.00	
AEPL204	5 CHIRANJI LAL	11684	0	24.00	0.00	11684	0	840	1402	0	973		
	RAMPHOOL GURJAR	7789	0	6.00	0.00	7789	0	0	153.00	0	429		
	LM	0	0	0.00	0.00	0	0	0	0		660.17		
	DL/CPM-032943/11431 100126014750 1012807705 10/12/2019	0	0	1.00	31.00	0	0	0	0			0.00	
		0.00	19473	0.00		0	0	20313	0.00	1555.00	2062.17	18758.00	
AEPL051	6 CHOTU LAL GURJAR	9638	0	0.00	0.00	0	0	0	0	0	0		
	HARVAKAS GURJAR	6426	0	0.00	0.00	0	0	0	0.00	0	0		
	ALM	0	0	0.00	31.00	0	0	0	0		0.00		
	DL/CPM-032943/ 1012794471 01/12/2019 100125424452	0	0	0.00	0.00	0	0	0	0			0.00	
		0.00	16064	0.00		0	0	0	0.00	0.00	0.00	0.00	
AEPL339	7 GYAN SINGH GURJAR	11684	0	24.00	0.00	11684	0	840	1402	0	973		
	RAM SINGH GURJAR	7789	0	6.00	0.00	7789	0	0	153.00	0	429		
	LM	0	0	0.00	0.00	0	0	0	0		660.17		
	DL/CPM-032943/11567 101762620417 2214813440 15/12/2021	0	0	1.00	31.00	0	0	0	0			0.00	
		0.00	19473	0.00		0	0	20313	0.00	1555.00	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			
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	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	22.00 6.00 0.00 1.00 0.00	0.00 0.00 2.00 29.00	9016 6011 0 0 0	0 0 0 0 0	840 0 0 0 15867	1082 119.00 0 0 0.00	0 0 0 0 1201.00	751 331 515.68 0.00 1597.68	14666.00	
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	17.00 5.00 0.00 1.00 0.00	0.00 0.00 8.00 23.00	7151 4768 0 0 0	0 0 0 0 0	840 0 0 0 12759	858 96.00 0 0 0.00	0 0 0 0 954.00	596 262 414.67 0.00 1272.67	11805.00	
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	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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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		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 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
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 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
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 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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 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 16064	17.00 5.00 0.00 1.00 0.00	0.00 0.00 8.00 23.00	7151 4768 0 0 0	0 0 0 0 0	840 0 0 0 12759	858 96.00 0 0 0.00	0 0 0 0 954.00	596 262 414.67 0.00 1272.67	11805.00	
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 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
20 AEPL147	RAMJI LAL BHAMBAL LM DL/CPM-032943/ 2007161187 01/12/2019 100028862494	11684 7789 0 0 0.00	0 0 0 0 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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 AEPL153	RAVI SEEPECTOR LM DL/CPM-032943/ 2016640404 01/12/2019 101076530361	11684 7789 0 0 0.00	0 0 0 0 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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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		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 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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 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 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
24 AEPL341	SANJAY MOMRAJ ALM DL/CPM-032943/11574 101762620486 2214813317 15/12/2021	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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 AEPL168	SHIV KUMAR LT. SUDARSHAN LM DL/CPM-032943/ 100351422306 1012794612 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
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 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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 AEPL210	SURAJMAL GIRRAJ ALM DL/CPM-032943/11446 101323465591 2214662855 13/06/2020	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
28 AEPL184	SURGYAN GOKUL ALM DL/CPM-032943/ 100374901415 1012101452 01/12/2019	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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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		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	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
2 AEPL013	AJAY KUMAR SATTAN GAUTAM LM DL/CPM-032943/ 1013614600	11684 7789 0 0 0.00	0 0 0 0 19473	20.00 6.00 0.00 1.00 0.00	0.00 0.00 4.00 27.00	10176 6784 0 0 0	0 0 0 0 0	840 0 0 0 17800	1221 134.00 0 0 0.00	0 0 0 0 1355.00	848 373 578.50 0.00 1799.50	16445.00	
3 AEPL021	ARJUN KUMAR RAMAGYA MAHATO ALM DL/CPM-032943/ 2016378781	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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 AEPL338	ASHOK KASANA DHEERAJ SINGH ALM DL/CPM-032943/11564 2214814382	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
5 AEPL026	BABU LAL VERMA SUKH RAJ VERMA LM DL/CPM-032943/ 1013731179	11684 7789 0 0 0.00	0 0 0 0 19473	21.00 6.00 0.00 1.00 0.00	0.00 0.00 3.00 28.00	10553 7035 0 0 0	0 0 0 0 0	840 0 0 0 18428	1266 139.00 0 0 0.00	0 0 0 0 1405.00	879 387 598.91 0.00 1864.91	17023.00	
6 AEPL030	BANWARI HIRA LAL ALM DL/CPM-032943/ 1013614633	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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 AEPL034	BHAGWAN DAS LT. HARI SINGH FITTER DL/CPM-032943/ 1013529590	11684 7789 0 0 0.00	0 0 0 0 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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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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 16064	9.00 2.00 0.00 1.00 0.00	0.00 0.00 19.00 12.00	3731 2487 0 0 0	0 0 0 0 0	500 0 0 0 6718	448 51.00 0 0 0.00	0 0 0 0 499.00	311 137 218.34 0.00 666.34	6219.00	
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 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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 AEPL055	DILIP KUMAR RAJU MANDAL LM DL/CPM-032943/ 1013837468 01/12/2019 101189991825	11684 7789 0 0 0.00	0 0 0 0 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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 AEPL064	HARINDER PRASAD RAM DEV ALM DL/CPM-032943/ 1012794572 01/12/2019 100161896953	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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 AEPL089	MAAN SINGH MOOL CHAND ALM DL/CPM-032943/ 2014989209 01/12/2019 100211506136	9638 6426 0 0 0.00	0 0 0 0 16064	11.00 3.00 0.00 1.00 0.00	0.00 0.00 16.00 15.00	4664 3109 0 0 0	0 0 0 0 0	500 0 0 0 8273	560 63.00 0 0 0.00	0 0 0 0 623.00	389 171 268.87 0.00 828.87	7650.00	
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 19473	23.00 6.00 0.00 1.00 0.00	0.00 0.00 1.00 30.00	11307 7538 0 0 0	0 0 0 0 0	840 0 0 0 19685	1357 148.00 0 0 0.00	0 0 0 0 1505.00	942 415 639.76 0.00 1996.76	18180.00	
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 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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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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 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
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 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
17 AEPL101	MINTU KHARWAR RAM PRAVESH KHARWAR ALM DL/CPM-032943/ 1014323219 01/12/2019 101323465570	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
18 AEPL107	MUNNA KUMAR CHANDU SAH ALM DL/CPM-032943/ 2014989232 01/12/2019 100238524875	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
19 AEPL110	NARASI KAILASH ALM DL/CPM-032943/ 1013711294 01/12/2019 100251809544	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
20 AEPL111	NARASI GURJAR LODHE RAM ALM DL/CPM-032943/ 2014989253 01/12/2019 100249893044	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
21 AEPL113	PRADEEP KUMAR HARI KISHAN LM DL/CPM-032943/ 1013627966 01/12/2019 100548364803	11684 7789 0 0 0.00	0 0 0 0 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN.	LWFEE Total			
22 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 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	9638 6426 0 0 0	0 0 0 0 16904	840 0 0 0 0	1157 127.00 0 0 1284.00	0 0 0 0 1706.38	803 354 549.38 0.00 15620.00		
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 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	11684 7789 0 0 0	0 0 0 0 20313	840 0 0 0 0	1402 153.00 0 0 1555.00	0 0 0 0 2062.17	973 429 660.17 0.00 18758.00		
24 AEPL131	RAJU MANDAL JUGAL MANDAL FITTER DL/CPM-032943/ 1013614607 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	11684 7789 0 0 0	0 0 0 0 20313	840 0 0 0 0	1402 153.00 0 0 1555.00	0 0 0 0 2062.17	973 429 660.17 0.00 18758.00		
25 AEPL132	RAJU PATEL SAHDEV PATEL LM DL/CPM-032943/ 1014323227 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	11684 7789 0 0 0	0 0 0 0 20313	840 0 0 0 0	1402 153.00 0 0 1555.00	0 0 0 0 2062.17	973 429 660.17 0.00 18758.00		
26 AEPL141	RAM PRASAD VISHRAM ALM DL/CPM-032943/ 1013614627 01/12/2019	9638 6426 0 0 0.00	0 0 0 0 16064	20.00 6.00 0.00 1.00 0.00	0.00 0.00 4.00 27.00	8394 5597 0 0 0	0 0 0 0 14831	840 0 0 0 0	1007 112.00 0 0 1119.00	0 0 0 0 1489.01	699 308 482.01 0.00 13712.00		
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 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	9638 6426 0 0 0	0 0 0 0 16904	840 0 0 0 0	1157 127.00 0 0 1284.00	0 0 0 0 1706.38	803 354 549.38 0.00 15620.00		
28 AEPL149	RAMKESH MISHRI LAL ALM DL/CPM-032943/ 1014241144 01/12/2019	9638 6426 0 0 0.00	0 0 0 0 16064	12.00 3.00 0.00 1.00 0.00	0.00 0.00 15.00 16.00	4974 3317 0 0 0	0 0 0 0 8791	500 0 0 0 0	597 66.00 0 0 663.00	0 0 0 0 882.71	414 183 285.71 0.00 8128.00		

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Salary / Wages Register for the month of January, 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			
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 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 0.00 31.00	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 24.00	18.00 5.00 0.00 1.00 0.00	0.00 0.00 7.00 24.00 0.00	7462 4975 0 0 0	0 0 0 0 0	840 0 0 0 13277	895 100.00 0 0 0.00	0 0 0 0 995.00	622 273 431.50 0.00 1326.50	12282.00	
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 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 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	
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 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 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	
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 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 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	
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 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	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 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 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	

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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			
36 AEPL181	SURESH CHHEDUVA ALM DL/CPM-032943/ 1014346126 01/12/2019 101353991596	9638 6426 0 0 0.00	0 0 0 0 16064	12.00 3.00 0.00 1.00 0.00	0.00 0.00 15.00 16.00	4974 3317 0 0 0	0 0 0 0 0	500 0 0 0 8791	597 66.00 0 0 0.00	0 0 0 0 663.00	414 183 285.71 0.00 882.71	8128.00	
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	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	21.00 6.00 0.00 1.00 0.00	0.00 0.00 3.00 28.00	10553 7035 0 0 0	0 0 0 0 0	840 0 0 0 18428	1266 139.00 0 0 0.00	0 0 0 0 1405.00	879 387 598.91 0.00 1864.91	17023.00	
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	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
	Total					402888 255267 0 0 0	0 0 0 0 0	32840 0 0 0 690995	47752 5200.00 0 0 0.00	0 0 0 0 52952.00	33144 14608 22457.31 0.00 70209.31	638043.00	

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		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1 AEPL016	AKHILESH SHAH MANGANI SHAH ALM DL/CPM-032943/ 1014435746 01/12/2019 101454892132	9638	0	24.00	0.00	9638	0	840	1157	0	803		
		6426	0	6.00	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	31.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1284.00	1706.38	15620.00	
2 AEPL024	ASIF WASIM RAZA ALM DL/CPM-032943/ 2014988705 01/12/2019 100095144308	9638	0	24.00	0.00	9638	0	840	1157	0	803		
		6426	0	6.00	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	31.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1284.00	1706.38	15620.00	
3 AEPL037	BHARAT LAL GURJAR RAMDHAN GURJAR ALM DL/CPM-032943/ 1014323198 01/12/2019 101322935033	9638	0	24.00	0.00	9638	0	840	1157	0	803		
		6426	0	6.00	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	31.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1284.00	1706.38	15620.00	
4 AEPL040	BIJNESH MUNNA ALM DL/CPM-032943/ 1014346083 01/12/2019 101353991614	9638	0	24.00	0.00	9638	0	840	1157	0	803		
		6426	0	6.00	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	31.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1284.00	1706.38	15620.00	
5 AEPL043	BRIJESH KUMAR SHIV NANDAN YADAV ALM DL/CPM-032943/ 2013214771 01/12/2019 100549703336	9638	0	13.00	0.00	5285	0	500	634	0	440		
		6426	0	3.00	0.00	3524	0	0	70.00	0	194		
		0	0	0.00	14.00	0	0	0	0	0	302.54		
		0	0	1.00	17.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	9309	0.00	704.00	936.54	8605.00	
6 AEPL044	BUDHA RAM HARIRAM LM DL/CPM-032943/ 1014346076 01/12/2019 101353991554	11684	0	24.00	0.00	11684	0	840	1402	0	973		
		7789	0	6.00	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	31.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20313	0.00	1555.00	2062.17	18758.00	
7 AEPL047	CHANDAR KISHOR MUKHIYA BINDESHWARI MUKHIYA LM DL/CPM-032943/ 1014392345 01/12/2019 101409822579	11684	0	24.00	0.00	11684	0	840	1402	0	973		
		7789	0	6.00	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	31.00	0	0	0			0.00		
		0.00	19473	0.00		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			
8 AEPL048	CHANDRA PRAKASH BHAGWAN DAS ALM DL/CPM-032943/ 2015021580	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	11684 7789 0 0 0.00	0 0 0 0 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	11684 7789 0 0 0.00	0 0 0 0 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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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		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	11684 7789 0 0 0.00	0 0 0 0 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	11684 7789 0 0 0.00	0 0 0 0 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	11684 7789 0 0 0.00	0 0 0 0 19473	21.00 6.00 0.00 1.00 0.00	0.00 0.00 3.00 28.00	10553 7035 0 0 0	0 0 0 0 0	840 0 0 0 18428	1266 139.00 0 0 0.00	0 0 0 0 1405.00	879 387 598.91 0.00 1864.91	17023.00	
18 AEPL103	MOHD. JAMAL LT. MOHD. NAZIM LM DL/CPM-032943/ 1013529848	11684 7789 0 0 0.00	0 0 0 0 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	20000 0 0 0 0.00	0 0 0 0 20000	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	11684 7789 0 0 0.00	0 0 0 0 19473	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	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	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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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SHAHEEN BAGH

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Salary / Wages Register for the month of January, 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	24.00	0.00	11684	0	840	1402	0	973		
		7789	0	6.00	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	31.00	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	24.00	0.00	9638	0	840	1157	0	803		
		6426	0	6.00	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	31.00	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	24.00	0.00	11684	0	840	1402	0	973		
		7789	0	6.00	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	31.00	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	24.00	0.00	9638	0	840	1157	0	803		
		6426	0	6.00	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	31.00	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	24.00	0.00	11684	0	840	1402	0	973		
		7789	0	6.00	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	31.00	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	20313	0.00	1555.00	2062.17	18758.00	
	Total					280018	0	22100	33006	0	22908		
						173350	0	0	3577.00	0	10098		
						0	0	0	0	0	15452.68		
						0	0	0	0	0	0.00		
						0	0	475468	0.00	36583.00	48458.68	438885.00	

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		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
1 AEPL011	ACHHE LAL LT. PUNUYA RAM LM DL/CPM-032943/ 1012793675 100073677701 01/12/0019	11684 7789 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 0.00 31.00	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	
2 AEPL025	ATAR SINGH ROOP SINGH LM DL/CPM-032943/ 2013877291 100095674575 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 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	
3 AEPL028	BACHCHU SINGH GURJAR ROOP SINGH GURJAR LM DL/CPM-032943/ 1013614581 100104978822 04/12/2019	11684 7789 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 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	
4 AEPL049	CHHOTE LAL LT.HARI SINGH LM DL/CPM-032943/ 1012794454 100125366150 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 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	
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 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	20300 0 0 0 0	0 0 0 0 0	1440 0 0 0 21740	1800 164.00 0 0 0.00	0 0 0 0 1964.00	1250 550 706.55 0.00 2506.55	19776.00	
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 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 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	
7 AEPL060	GIRJA SHANKAR LT. DUKHI RAM LM DL/CPM-032943/ 1012794524 100153816840 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 1.00	1.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 1.00 0.00	377 251 0 0 0	0 0 0 0 0	0 0 0 0 628	45 5.00 0 0 0.00	0 0 0 0 50.00	31 14 20.41 0.00 65.41	578.00	

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		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8 AEPL317	GULTU KUMAR GHANSHYAM ALM DL/CPM-032943/11541 101658295170 2214714488 08/01/2021	9638	0	24.00	0.00	9638	0	840	1157	0	803		
		6426	0	6.00	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	31.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1284.00	1706.38	15620.00	
9 AEPL068	JAGAN AHIRWAR RAMDIN LM DL/CPM-032943/ 101076203528 2016639906 01/12/2019	11684	0	24.00	0.00	11684	0	840	1402	0	973		
		7789	0	6.00	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	31.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20313	0.00	1555.00	2062.17	18758.00	
10 AEPL209	JAGDISH DEV PAL FITTER DL/CPM-032943/11436 101556222709 2214627114 19/01/2020	11684	0	24.00	0.00	11684	0	840	1402	0	973		
		7789	0	6.00	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	31.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20313	0.00	1555.00	2062.17	18758.00	
11 AEPL074	KADEDIN BHUSHAN ALM DL/CPM-032943/ 100185114136 2014989154 01/12/2019	9638	0	15.00	0.00	5907	0	500	709	0	492		
		6426	0	3.00	0.00	3939	0	0	78.00	0	217		
		0	0	0.00	12.00	0	0	0	0	0	336.25		
		0	0	1.00	19.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	10346	0.00	787.00	1045.25	9559.00	
12 AEPL081	KARN SINGH KALYAN SINGH LM DL/CPM-032943/ 100548536501 2014897345 01/12/2019	11684	0	8.00	0.00	4146	0	500	498	0	345		
		7789	0	2.00	0.00	2764	0	0	56.00	0	153		
		0	0	0.00	20.00	0	0	0	0	0	240.83		
		0	0	1.00	11.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	7410	0.00	554.00	738.83	6856.00	
13 AEPL098	MANGAL SINGH RAM SHARAN SINGH LM DL/CPM-032943/ 100217762290 1013265250 01/12/2019	11684	0	24.00	0.00	11684	0	840	1402	0	973		
		7789	0	6.00	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	31.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20313	0.00	1555.00	2062.17	18758.00	
14 AEPL102	MITHILESH KUMAR YOGENDRA YADAV ALM DL/CPM-032943/ 101144142910 2016776690 01/12/2019	9638	0	24.00	0.00	9638	0	840	1157	0	803		
		6426	0	6.00	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	31.00	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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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 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
16 AEPL117	PREM LAL AKSHAY LAL ALM DL/CPM-032943/ 2015386738	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
17 AEPL119	PUKHRAJ DEV PAL GURJAR ALM DL/CPM-032943/ 1013659586	9638 6426 0 0 0.00	0 0 0 0 16064	20.00 6.00 0.00 1.00 0.00	0.00 0.00 4.00 27.00	8394 5597 0 0 0	0 0 0 0 0	840 0 0 0 14831	1007 112.00 0 0 0.00	0 0 0 0 1119.00	699 308 482.01 0.00 1489.01	13712.00	
18 AEPL120	PUTR PAL SOHAN LAL ALM DL/CPM-032943/ 2013711839	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
19 AEPL126	RAJA ABDUL RAZZAQUE ALM DL/CPM-032943/ 1013614636	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	
20 AEPL127	RAJEEV KUMAR CHAUDHARY DEVENDER PRASAD CHAUDHARY LM DL/CPM-032943/ 2013415625	11684 7789 0 0 0.00	0 0 0 0 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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 AEPL128	RAJENDER LT. RAM SUKH LM DL/CPM-032943/ 2015021593	11684 7789 0 0 0.00	0 0 0 0 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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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		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	24.00	0.00	11684	0	840	1402	0	973		
		7789	0	6.00	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	31.00	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	24.00	0.00	9638	0	840	1157	0	803		
		6426	0	6.00	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	31.00	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	9327	0	840	1119	0	777		
		6426	0	6.00	0.00	6219	0	0	123.00	0	342		
		0	0	0.00	1.00	0	0	0	0	0	532.55		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16386	0.00	1242.00	1651.55	15144.00	
25 AEPL179	SURAJ PRASAD MUNNA PRASAD LM DL/CPM-032943/ 2015515237 01/12/2019 100548934079	11684	0	24.00	0.00	11684	0	840	1402	0	973		
		7789	0	6.00	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	31.00	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	24.00	0.00	11684	0	840	1402	0	973		
		7789	0	6.00	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	31.00	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	20.00	0.00	8394	0	840	1007	0	699		
		6426	0	6.00	0.00	5597	0	0	112.00	0	308		
		0	0	0.00	4.00	0	0	0	0	0	482.01		
		0	0	1.00	27.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	14831	0.00	1119.00	1489.01	13712.00	
	Total					274157	0	21760	32265	0	22393		
						169243	0	0	3502.00	0	9872		
						0	0	0	0	0	15117.69		
						0	0	0	0	0	0.00		
						0	0	465160	0.00	35767.00	47382.69	429393.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
1 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 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 0.00 31.00	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	
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 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 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	
3 AEPL045	BUDHRAM JAI RAM ALM DL/CPM-032943/ 2014989048 01/12/2019 100117869012	9638 6426 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 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	
4 AEPL078	KALLU SOVA LAL LM DL/CPM-032943/ 2014384325 01/12/2019 100186691659	11684 7789 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 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	
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 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 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	
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 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 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	
7 AEPL001	RAJIV JHA SH.SUBHANKAR JHA ST.ENGG 01/10/2008	30000 0 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	30000 0 0 0 0	0 0 0 0 0	0 0 0 0 30000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 30000.00	30000.00	

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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 AEPL320	RAM MILAN PHOOL SINGH LM //	21500 0 0 0 0.00	0 0 0 0 21500	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	21500 0 0 0 0	0 0 0 0 0	0 0 0 0 21500	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	21500.00	
9 AEPL006	SACHIN KUMAR VIJAY SINGH SAFETY OFFICER 01/09/2017	30000 0 0 0 0.00	0 0 0 0 30000	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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	30000.00	
10 AEPL169	SHIV KUMAR RAM CHANDER ALM DL/CPM-032943/ 1013723913 100351422310 01/12/2019	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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 AEPL176	SUNIL KISHORI LAL ALM DL/CPM-032943/ 1013731172 100369859582 01/12/2019	9638 6426 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	9638 6426 0 0 0	0 0 0 0 16904	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 AEPL183	SURESH KUMAR JAISWAL RAM CHANDRA FITTER DL/CPM-032943/ 1013614605 100374080627 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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 AEPL187	UDAY SINGH RAM NARAYAN SINGH FITTER DL/CPM-032943/ 1012794604 100393982929 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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 AEPL193	VIJAY KUMAR NATTHU FITTER DL/CPM-032943/ 2015386734 100549023057 01/12/2019	11684 7789 0 0 0.00	0 0 0 0 19473	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	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

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		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15 AEPL199	VINOD KUMAR SHYAM LAL SINGH FITTER DL/CPM-032943/ 100549730898 2007161209 01/12/2019	11684	0	24.00	0.00	11684	0	840	1402	0	973		
		7789	0	6.00	0.00	7789	0	0	153.00	0	429		
		0	0	0.00	0.00	0	0	0	0		660.17		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20313	0.00	1555.00	2062.17	18758.00	
16 AEPL200	VINOD KUMAR CHAUDHARY BHAGWAT CHAUDHARY ALM DL/CPM-032943/ 101409822580 1014389091 01/12/2019	9638	0	24.00	0.00	9638	0	840	1157	0	803		
		6426	0	6.00	0.00	6426	0	0	127.00	0	354		
		0	0	0.00	0.00	0	0	0	0		549.38		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1284.00	1706.38	15620.00	
	Total					221116	0	10920	16756	0	11629		
						93079	0	0	1833.00	0	5127		
						0	0	0	0		7917.47		
						0	0	0			0.00		
						0	0	325115	0.00	18589.00	24673.47	306526.00	