

**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 November, 2021**

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. 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 AEPL012	AFROZ KHAN LALLAN MASTER LM DL/CPM-032943/ 1014364481 01/12/2019 101378298719	13631 5842 0 0 0.00	0 0 0 0 19473	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	13631 5842 0 0 0	0 0 0 0 20313	840 0 0 0 0	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	
2 AEPL019	AMIT KUMAR AJAY YADAV ALM DL/CPM-032943/ 2016220985 01/12/2019 100883017528	11245 4819 0 0 0.00	0 0 0 0 16064	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	11245 4819 0 0 0	0 0 0 0 16904	840 0 0 0 0	1349 127.00 0 0 0.00	0 0 0 0 1476.00	937 412 549.38 0.00 1898.38	15428.00	
3 AEPL020	AMRENDER KUMAR KAPIL DEO PRASAD SAH ALM DL/CPM-032943/ 2610300724 01/12/2019 100548559941	11245 4819 0 0 0.00	0 0 0 0 16064	16.00 4.00 0.00 1.00 0.00	0.00 0.00 9.00 21.00	7872 3373 0 0 0	0 0 0 0 12085	840 0 0 0 0	945 91.00 0 0 0.00	0 0 0 0 1036.00	656 289 392.76 0.00 1337.76	11049.00	
4 AEPL022	ASHISH ASHTHANA PARMOD ASHTHANA LM DL/CPM-032943/ 1013574322 01/12/2019 100549104989	13631 5842 0 0 0.00	0 0 0 0 19473	13.00 4.00 0.00 1.00 0.00	0.00 0.00 12.00 18.00	8179 3505 0 0 0	0 0 0 0 12184	500 0 0 0 0	981 92.00 0 0 0.00	0 0 0 0 1073.00	681 300 395.98 0.00 1376.98	11111.00	
5 AEPL029	BALISTAR THAKUR RAM AYODHYA THAKUR ALM DL/CPM-032943/ 1012793677 01/12/2019 100106683715	11245 4819 0 0 0.00	0 0 0 0 16064	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	11245 4819 0 0 0	0 0 0 0 16904	840 0 0 0 0	1349 127.00 0 0 0.00	0 0 0 0 1476.00	937 412 549.38 0.00 1898.38	15428.00	
6 AEPL042	BRIJ LAL RAM BRIKSHA LM DL/CPM-032943/ 2015021619 01/12/2019 100117423976	13631 5842 0 0 0.00	0 0 0 0 19473	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	13631 5842 0 0 0	0 0 0 0 20313	840 0 0 0 0	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	
7 AEPL052	CHUNNU PANDAY HIMANCHAL PANDAY ALM DL/CPM-032943/ 1013628010 01/12/2019 100126674972	11245 4819 0 0 0.00	0 0 0 0 16064	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	11245 4819 0 0 0	0 0 0 0 16904	840 0 0 0 0	1349 127.00 0 0 0.00	0 0 0 0 1476.00	937 412 549.38 0.00 1898.38	15428.00	

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8 AEPL313	DEEPAK KUMAR GOPAL SAH ALM DL/CPM-032943/11534 101646879548 2214702074 01/12/2020	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b> 0.00	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
9 AEPL054	DHARMENDRA KUMAR DEV LAL SHAH ALM DL/CPM-032943/ 100136003053 1012794475 01/12/2019	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b> 0.00	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
10 AEPL056	DIVAKAR YADAV SHIVA NAND YADAV LM DL/CPM-032943/ 100957484536 2213392241 01/12/2019	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b> 0.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</b>	
11 AEPL059	GAJRAJ KAMAL LM DL/CPM-032943/ 100149639671 1012794481 01/12/2019	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b> 0.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</b>	
12 AEPL069	JAI PRAKASH KUMAR SINGH MOL PRASAD SINGH LM DL/CPM-032943/ 100171295941 1012794538 01/12/2019	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b> 0.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</b>	
13 AEPL088	LALIT KUMAR SHARMA MADAN LAL SHARMA LM DL/CPM-032943/ 101076203559 2016639963 01/12/2019	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	16.00 4.00 0.00 1.00 0.00	0.00 0.00 9.00 <b>21.00</b> 0.00	9542 4089 0 0 0	0 0 0 0 0	840 0 0 0 <b>14471</b>	1145 109.00 0 0 0.00	0 0 0 0 <b>1254.00</b>	795 350 470.31 0.00 <b>1615.31</b>	<b>13217.00</b>	
14 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 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b> 0.00	20000 0 0 0 0	0 0 0 0 0	1440 0 0 0 <b>21440</b>	1800 161.00 0 0 0.00	0 0 0 0 <b>1961.00</b>	1250 550 696.80 0.00 <b>2496.80</b>	<b>19479.00</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			
15 AEPL109	NAND LAL MAGNI SHAH ALM DL/CPM-032943/ 1013667759 01/12/2019 100249229635	11245 4819 0 0 0.00	0 0 0 0 30.00	24.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 30.00	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 16904	1349 127.00 0 0 0.00	0 0 0 0 1476.00	937 412 549.38 0.00 1898.38	15428.00	
16 AEPL114	PRAMOD KUMAR GIRANAND YADAV LM DL/CPM-032943/ 1014236208 01/12/2019 101189991802	13631 5842 0 0 0.00	0 0 0 0 30.00	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 20313	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	
17 AEPL122	RAHUL KUMAR RAI RAMANCHAL RAI ALM DL/CPM-032943/ 2016777068 01/12/2019 101144142934	11245 4819 0 0 0.00	0 0 0 0 30.00	24.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 16904	1349 127.00 0 0 0.00	0 0 0 0 1476.00	937 412 549.38 0.00 1898.38	15428.00	
18 AEPL129	RAJENDER RAM PRATAP ALM DL/CPM-032943/ 1013667753 01/12/2019 100294207585	11245 4819 0 0 0.00	0 0 0 0 30.00	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 16904	1349 127.00 0 0 0.00	0 0 0 0 1476.00	937 412 549.38 0.00 1898.38	15428.00	
19 AEPL134	RAM BABU RADHA PRASAD ALM DL/CPM-032943/ 1012807709 01/12/2019 100300768189	11245 4819 0 0 0.00	0 0 0 0 21.00	16.00 4.00 0.00 1.00 0.00	0.00 0.00 9.00 21.00 0.00	7872 3373 0 0 0	0 0 0 0 0	840 0 0 0 12085	945 91.00 0 0 0.00	0 0 0 0 1036.00	656 289 392.76 0.00 1337.76	11049.00	
20 AEPL135	RAM GOPAL MAHIPAL SINGH LM DL/CPM-032943/ 1013667754 01/12/2019 100301161121	13631 5842 0 0 0.00	0 0 0 0 30.00	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 20313	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	
21 AEPL144	RAMASHISH SHAH AMBIKA SHAH LM DL/CPM-032943/ 2016773869 01/12/2019 100303589928	13631 5842 0 0 0.00	0 0 0 0 30.00	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 20313	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	

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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 AEPL145	RAMAYAN PRASAD RAJDEV PRASAD LM DL/CPM-032943/ 1012794641 01/12/2019 100303681724	13631 5842 0 0 0.00	0 0 0 0 19473	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 20313	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	
23 AEPL152	RATNESH MISHRA BRAJ KISHOR MISHRA LM DL/CPM-032943/ 1012794620 01/12/2019 100309566412	13631 5842 0 0 0.00	0 0 0 0 19473	12.00 2.00 0.00 1.00 0.00	0.00 0.00 15.00 15.00 0.00	6816 2921 0 0 0	0 0 0 0 0	500 0 0 0 10237	818 77.00 0 0 0.00	0 0 0 0 895.00	568 250 332.70 0.00 1150.70	9342.00	
24 AEPL157	SABHAJEET GULAB DHAR LM DL/CPM-032943/ 1012295338 01/12/2019 100325401426	13631 5842 0 0 0.00	0 0 0 0 19473	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 20313	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	
25 AEPL159	SALIM KHAN GUNNI KHAN LM DL/CPM-032943/ 2015317404 04/12/2019 101190743385	13631 5842 0 0 0.00	0 0 0 0 19473	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 20313	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	
26 AEPL163	SANJIV KUMAR KRISHNA DEV MEHTA ALM DL/CPM-032943/ 1013614634 01/12/2019 100334473248	11245 4819 0 0 0.00	0 0 0 0 16064	5.00 1.00 0.00 1.00 0.00	0.00 0.00 23.00 7.00 0.00	2624 1124 0 0 0	0 0 0 0 0	300 0 0 0 4048	315 31.00 0 0 0.00	0 0 0 0 346.00	219 96 131.56 0.00 446.56	3702.00	
27 AEPL206	SAROJ AMIKA SAH LM DL/CPM-032943/11435 2015853926 28/12/2019 100667308474	13631 5842 0 0 0.00	0 0 0 0 19473	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 20313	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	
28 AEPL165	SATYAVEER SINGH MAVASIRAM ALM DL/CPM-032943/ 1014236179 01/12/2019 101190003610	11245 4819 0 0 0.00	0 0 0 0 16064	12.00 2.00 0.00 1.00 0.00	0.00 0.00 15.00 15.00 0.00	5623 2410 0 0 0	0 0 0 0 0	500 0 0 0 8533	675 64.00 0 0 0.00	0 0 0 0 739.00	468 207 277.32 0.00 952.32	7794.00	

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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					
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29 AEPL171	SHRAVAN KUMAR RAGHUVIR ALM DL/CPM-032943/ 2015702854 100549206041 01/12/2019	11245	0	23.00	0.00	11245	0	840	1349	0	937		
		4819	0	6.00	0.00	4819	0	0	127.00	0	412		
		0	0	0.00	0.00	0	0	0	0	0	549.38		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16904	0.00	1476.00	1898.38	15428.00	
30 AEPL175	SUDHIR KUMAR JHA RAJ KUMAR JHA LM DL/CPM-032943/ 2014989348 100365965426 01/12/2019	13631	0	23.00	0.00	13631	0	840	1636	0	1135		
		5842	0	6.00	0.00	5842	0	0	153.00	0	501		
		0	0	0.00	0.00	0	0	0	0	0	660.17		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	20313	0.00	1789.00	2296.17	18524.00	
31 AEPL188	UMESH KUMAR SAH CHHOTE LAL SAH ALM DL/CPM-032943/ 1012794603 100395313723 01/12/2019	11245	0	4.00	0.00	1874	0	300	225	0	156		
		4819	0	0.00	0.00	803	0	0	23.00	0	69		
		0	0	0.00	25.00	0	0	0	0	0	96.75		
		0	0	1.00	5.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	2977	0.00	248.00	321.75	2729.00	
32 AEPL189	VASHISHTH RAI LT. MADAN RAI LM DL/CPM-032943/ 1012807714 100400963090 01/12/2019	13631	0	23.00	0.00	13631	0	840	1636	0	1135		
		5842	0	6.00	0.00	5842	0	0	153.00	0	501		
		0	0	0.00	0.00	0	0	0	0	0	660.17		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	20313	0.00	1789.00	2296.17	18524.00	
33 AEPL203	YOG DHAR YADAV RAMDEV YADAV ALM DL/CPM-032943/ 2014680479 100549287315 01/12/2019	11245	0	23.00	0.00	11245	0	840	1349	0	937		
		4819	0	6.00	0.00	4819	0	0	127.00	0	412		
		0	0	0.00	0.00	0	0	0	0	0	549.38		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16904	0.00	1476.00	1898.38	15428.00	
	<b>Total</b>					373686	0	26220	44243	0	30709		
						151576	0	0	4151.00	0	13534		
						0	0	0	0	0	17923.12		
						0	0	0	0	0	0.00		
						0	0	551482	0.00	48394.00	62166.12	503088.00	

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		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	AJAY KUMAR	13631	0	23.00	0.00	13631	0	0	1636	0	1135		
AEPL014	LT ASHOK KUMAR	5842	0	6.00	0.00	5842	0	0	147.00	0	501		
	LM	0	0	0.00	0.00	0	0	0	0		632.87		
	DL/CPM-032943/ 101194740428	0	0	1.00	30.00	0	0	0			0.00		
	1014241149 01/12/2019	0.00	19473	0.00		0	0	19473	0.00	1783.00	2268.87	17690.00	
2	DOODH NATH PRASAD	13631	0	23.00	0.00	13631	0	0	1636	0	1135		
AEPL057	JIUT PRASAD	5842	0	6.00	0.00	5842	0	0	147.00	0	501		
	LM	0	0	0.00	0.00	0	0	0	0		632.87		
	DL/CPM-032943/ 101190743392	0	0	1.00	30.00	0	0	0			0.00		
	1013529842 01/12/2019	0.00	19473	0.00		0	0	19473	0.00	1783.00	2268.87	17690.00	
3	JEET RAM GURJAR	13631	0	17.00	0.00	9996	0	0	1200	0	833		
AEPL071	ROOP SINGH GURJAR	5842	0	4.00	0.00	4284	0	0	108.00	0	367		
	LM	0	0	0.00	8.00	0	0	0	0		464.10		
	DL/CPM-032943/ 101194740416	0	0	1.00	22.00	0	0	0			0.00		
	1014241140 01/12/2019	0.00	19473	0.00		0	0	14280	0.00	1308.00	1664.10	12972.00	
4	PRAVEEN KUMAR	13631	0	23.00	0.00	13631	0	0	1636	0	1135		
AEPL116	BARSATI LAL	5842	0	6.00	0.00	5842	0	0	147.00	0	501		
	LM	0	0	0.00	0.00	0	0	0	0		632.87		
	DL/CPM-032943/ 100279259978	0	0	1.00	30.00	0	0	0			0.00		
	1012794595 01/12/2019	0.00	19473	0.00		0	0	19473	0.00	1783.00	2268.87	17690.00	
5	RAJ KUMAR	13631	0	11.00	0.00	6361	0	0	763	0	530		
AEPL124	RAM MURTI	5842	0	2.00	0.00	2726	0	0	69.00	0	233		
	LM	0	0	0.00	16.00	0	0	0	0		295.33		
	DL/CPM-032943/ 101235748946	0	0	1.00	14.00	0	0	0			0.00		
	1014264780 01/12/2019	0.00	19473	0.00		0	0	9087	0.00	832.00	1058.33	8255.00	
	<b>Total</b>					57250	0	0	6871	0	4768		
						24536	0	0	618.00	0	2103		
						0	0	0	0		2658.04		
						0	0	0			0.00		
						0	0	81786	0.00	7489.00	9529.04	74297.00	

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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 November, 2021**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
	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	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	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	30.00	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	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	30.00	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	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	30.00	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	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	30.00	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	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	30.00	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	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	30.00	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 ESIC Number 22-00-071229-000-0607

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.				
	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	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
1 AEPL027	BACHAN DEV YADAV MADHU YADAV LM DL/CPM-032943/ 2016776715	101144142952 01/12/2019	13631 5842 0 0 0.00	0 0 0 0 30.00	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 0.00 30.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 20313	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	
2 AEPL032	BATTEE LAL GOKUL ALM DL/CPM-032943/ 2013921604	101189991792 01/12/2019	11245 4819 0 0 0.00	0 0 0 0 5.00	4.00 0.00 0.00 1.00 0.00	0.00 0.00 25.00 5.00 0.00	1874 803 0 0 0	0 0 0 0 0	300 0 0 0 2977	225 23.00 0 0 0.00	0 0 0 0 248.00	156 69 96.75 0.00 321.75	2729.00	
3 AEPL033	BEER SINGH RANG LAL LM DL/CPM-032943/ 1012807704	100866720965 01/12/2019	13631 5842 0 0 0.00	0 0 0 0 30.00	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 20313	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	
4 AEPL039	BHUR SINGH BABU LAL ALM DL/CPM-032943/ 2014017052	101121169739 01/12/2019	11245 4819 0 0 0.00	0 0 0 0 5.00	4.00 0.00 0.00 1.00 0.00	0.00 0.00 25.00 5.00 0.00	1874 803 0 0 0	0 0 0 0 0	300 0 0 0 2977	225 23.00 0 0 0.00	0 0 0 0 248.00	156 69 96.75 0.00 321.75	2729.00	
5 AEPL050	CHOOTKU RAM PRATAP ALM DL/CPM-032943/ 1013675080	100125442748 01/12/2019	11245 4819 0 0 0.00	0 0 0 0 30.00	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 16904	1349 127.00 0 0 0.00	0 0 0 0 1476.00	937 412 549.38 0.00 1898.38	15428.00	
6 AEPL070	JAI RAM GIRDHARI LAL LM DL/CPM-032943/ 1012794541	100171378806 01/12/2019	13631 5842 0 0 0.00	0 0 0 0 30.00	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 20313	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	
7 AEPL076	KAILASH SINGH GURJAR RANG LAL GURJAR LM DL/CPM-032943/ 2016328468	100925520568 01/12/2019	13631 5842 0 0 0.00	0 0 0 0 30.00	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 20313	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.				
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX				
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.					
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR						
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
8 AEPL079	KALLU PRASHAD VERMA SHRI BABU LM DL/CPM-032943/ 2015895945	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b> 0.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>		<b>18524.00</b>	
9 AEPL081	KARN SINGH KALYAN SINGH LM DL/CPM-032943/ 2014897345	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	7.00 1.00 0.00 1.00 0.00	0.00 0.00 21.00 <b>9.00</b> 0.00	4089 1753 0 0 0	0 0 0 0 0	300 0 0 0 <b>6142</b>	491 47.00 0 0 0.00	0 0 0 0 <b>538.00</b>	341 150 199.62 0.00 <b>690.62</b>		<b>5604.00</b>	
10 AEPL085	KULDEEP KUMAR GUJJAR SUNDER LAL SUPERVISOR DL/CPM-032943/ 1012794592	20000 0 0 0 0.00	0 0 0 0 <b>20000</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b> 0.00	20000 0 0 0 0	0 0 0 0 0	1440 0 0 0 <b>21440</b>	1800 161.00 0 0 0.00	0 0 0 0 <b>1961.00</b>	1250 550 696.80 0.00 <b>2496.80</b>		<b>19479.00</b>	
11 AEPL090	MAAN SINGH ISHVAR SINGH LM DL/CPM-032943/ 1012794585	13631 5842 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 30.00 <b>0.00</b> 0.00	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>	
12 AEPL094	MAHESH RAGHUBIR LM DL/CPM-032943/ 1012794580	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b> 0.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>		<b>18524.00</b>	
13 AEPL095	MAKHAN SINGH SUNDER LAL LM DL/CPM-032943/ 1013529844	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b> 0.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>		<b>18524.00</b>	
14 AEPL106	MULLA PUNUA FITTER DL/CPM-032943/ 1012794591	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b> 0.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>		<b>18524.00</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			
15 AEPL115	PRAMOD KUMAR MAVASI RAM ALM DL/CPM-032943/ 1014299461 01/12/2019	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	21.00 6.00 0.00 1.00 0.00	0.00 0.00 2.00 <b>28.00</b>	10495 4498 0 0 0	0 0 0 0 0	840 0 0 0 <b>15833</b>	1259 119.00 0 0 0.00	0 0 0 0 <b>1378.00</b>	874 385 514.57 0.00 <b>1773.57</b>	<b>14455.00</b>	
16 AEPL123	RAJ BAHADUR PANCHHA ALM DL/CPM-032943/ 1012794597 01/12/2019	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
17 AEPL136	RAM KARAN NATHU SINGH ALM DL/CPM-032943/ 2016446052 01/12/2019	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
18 AEPL140	RAM LADDU GURJAR MOUJIRAM GURJAR ALM DL/CPM-032943/ 1014346138 01/12/2019	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
19 AEPL143	RAM VISHAL RAM LAL LM DL/CPM-032943/ 1012794621 01/12/2019	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</b>	
20 AEPL146	RAMESH KUMAR MAYADIN ALM DL/CPM-032943/ 2017316108 01/12/2019	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
21 AEPL148	RAMJIT BODAI RAM ALM DL/CPM-032943/ 2014989302 01/12/2019	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</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 AEPL161	SANJAY KUMAR MAVASI RAM ALM DL/CPM-032943/ 1014364467 01/12/2019	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
23 AEPL167	SHIV CHARAN MANGI LAL ALM DL/CPM-032943/ 2014989328 01/12/2019	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
24 AEPL180	SURENDER MUKHIYA MOHAN MUKHIYA LM DL/CPM-032943/ 1013667749 01/12/2019	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</b>	
25 AEPL182	SURESH MAHENDRA SINGH ALM DL/CPM-032943/ 1013614612 01/12/2019	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	3.00 0.00 0.00 0.00 0.00	0.00 0.00 27.00 <b>3.00</b>	1125 482 0 0 0	0 0 0 0 0	0 0 0 0 <b>1607</b>	135 13.00 0 0 0.00	0 0 0 0 <b>148.00</b>	94 41 52.23 0.00 <b>187.23</b>	<b>1459.00</b>	
26 AEPL186	SURJAN SINGH GURJAR DHANNA RAM GURJAR LM DL/CPM-032943/ 1014346134 04/12/2019	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	5.00 0.00 0.00 1.00 0.00	0.00 0.00 24.00 <b>6.00</b>	2726 1168 0 0 0	0 0 0 0 0	300 0 0 0 <b>4194</b>	327 32.00 0 0 0.00	0 0 0 0 <b>359.00</b>	227 100 136.31 0.00 <b>463.31</b>	<b>3835.00</b>	
27 AEPL198	VINOD KUMAR CHET RAM ALM DL/CPM-032943/ 1014346146 01/12/2019	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
28 AEPL201	VINOD SINGH GIR RAJ SINGH LM DL/CPM-032943/ 1013529860 01/12/2019	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</b>	



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

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

**ENFORCEMENT**

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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 November, 2021**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1 AEPL036	BHARAT KUMAR THAKUR RAM KIRPA THAKUR LM DL/CPM-032943/ 101189991856 1014236414 01/12/2019	13631	0	23.00	0.00	13631	0	0	1636	0	1135		
		5842	0	6.00	0.00	5842	0	0	147.00	0	501		
		0	0	0.00	0.00	0	0	0	0		632.87		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	19473	0.00	1783.00	2268.87	17690.00	
2 AEPL164	SATRU DHAN KUMAR THAKUR RAM KIRPA THAKUR LM DL/CPM-032943/ 101323465562 1014322981 01/12/2019	13631	0	23.00	0.00	13631	0	0	1636	0	1135		
		5842	0	6.00	0.00	5842	0	0	147.00	0	501		
		0	0	0.00	0.00	0	0	0	0		632.87		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	19473	0.00	1783.00	2268.87	17690.00	
	<b>Total</b>					27262	0	0	3272	0	2270		
						11684	0	0	294.00	0	1002		
						0	0	0	0		1265.74		
						0	0	0			0.00		
						0	0	38946	0.00	3566.00	4537.74	35380.00	

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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 November, 2021**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
1 AEPL038	BHAROSI GURJAR DHANNA RAM LM DL/CPM-032943/ 1012794450	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</b>	
2 AEPL061	GUDDU KUMAR MAKHAN MANDAL ALM DL/CPM-032943/ 2012349952	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
3 AEPL075	KAILASH GURJAR LACHCHIRAM GIRJAR LM DL/CPM-032943/ 1014356961	13631 5842 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 17.00 <b>13.00</b>	5907 2532 0 0 0	0 0 0 0 0	500 0 0 0 <b>8939</b>	709 68.00 0 0 0.00	0 0 0 0 <b>777.00</b>	492 217 290.52 0.00 <b>999.52</b>	<b>8162.00</b>	
4 AEPL112	OM PRAKASH MAURYA MANGRU RAM MAURYA LM DL/CPM-032943/ 1013760176	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</b>	
5 AEPL160	SAMAY SINGH RAM KISHAN LM DL/CPM-032943/ 1013743751	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	9.00 1.00 0.00 1.00 0.00	0.00 0.00 19.00 <b>11.00</b>	4998 2142 0 0 0	0 0 0 0 0	500 0 0 0 <b>7640</b>	600 58.00 0 0 0.00	0 0 0 0 <b>658.00</b>	416 184 248.30 0.00 <b>848.30</b>	<b>6982.00</b>	
6 AEPL162	SANJAY KUMAR YADAV TARANAND YADAV ALM DL/CPM-032943/ 2013214479	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
7 AEPL176	SUNIL KISHORI LAL ALM DL/CPM-032943/ 1013731172	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	

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

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		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>			
8	VIKASH KASANA	11245	0	23.00	0.00	11245	0	840	1349	0	937		
AEPL197	GOVIND SAHAI GURJAR	4819	0	6.00	0.00	4819	0	0	127.00	0	412		
	ALM	0	0	0.00	0.00	0	0	0	0		549.38		
	DL/CPM-032943/ 101330065268	0	0	1.00	<b>30.00</b>	0	0	0			0.00		
	1014323257 01/12/2019	0.00	<b>16064</b>	0.00		0	0	<b>16904</b>	0.00	<b>1476.00</b>	<b>1898.38</b>	<b>15428.00</b>	
	<b>Total</b>					83147	0	6040	9977	0	6926		
						35634	0	0	940.00	0	3051		
						0	0	0	0		4056.68		
						0	0	0			0.00		
						0	0	<b>124821</b>	0.00	<b>10917.00</b>	<b>14033.68</b>	<b>113904.00</b>	

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**BADARPUR.**

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

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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 NANNU RAM ALM DL/CPM-032943/ 1013614630 01/12/2019	11245 4819 0 0 0.00	0 0 0 0 16064	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 16904	1349 127.00 0 0 0.00	0 0 0 0 1476.00	937 412 549.38 0.00 1898.38	15428.00	
AEPL018	2 AMAR SINGH GURJAR KANHAIYA LAL GURJAR LM DL/CPM-032943/ 1012807702 01/12/2019	13631 5842 0 0 0.00	0 0 0 0 19473	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 20313	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	
AEPL041	3 BILARI GOKUL ALM DL/CPM-032943/ 1013614631 01/12/2019	11245 4819 0 0 0.00	0 0 0 0 16064	6.00 1.00 0.00 1.00 0.00	0.00 0.00 22.00 8.00	2999 1285 0 0 0	0 0 0 0 0	300 0 0 0 4584	360 35.00 0 0 0.00	0 0 0 0 395.00	250 110 148.98 0.00 508.98	4189.00	
AEPL204	4 CHIRANJI LAL RAMPHOOL GURJAR LM DL/CPM-032943/11431 1012807705 10/12/2019	13631 5842 0 0 0.00	0 0 0 0 19473	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 20313	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	
AEPL051	5 CHOTU LAL GURJAR HARVAKAS GURJAR ALM DL/CPM-032943/ 1012794471 01/12/2019	11245 4819 0 0 0.00	0 0 0 0 16064	14.00 4.00 0.00 1.00 0.00	0.00 0.00 11.00 19.00	7122 3052 0 0 0	0 0 0 0 0	500 0 0 0 10674	855 81.00 0 0 0.00	0 0 0 0 936.00	593 262 346.91 0.00 1201.91	9738.00	
AEPL063	6 HARI SINGH RAMFULK SUPERVISOR DL/CPM-032943/ 1012794533 01/12/2019	20000 0 0 0 0.00	0 0 0 0 20000	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	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	
AEPL066	7 HEMRAJ GURJAR MISHRI LAL GURJAR LM DL/CPM-032943/ 2014989143 01/12/2019	13631 5842 0 0 0.00	0 0 0 0 19473	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 20313	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
8 AEPL067	HIRDESH CHOUHAN CHANDRA PAL SINGH ALM DL/CPM-032943/ 2016639988 01/12/2019 101076203592	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
9 AEPL205	HUKAM SINGH RAM KISHAN ALM DL/CPM-032943/11432 100165414865 1013667757 10/12/2019	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	6.00 1.00 0.00 1.00 0.00	0.00 0.00 22.00 <b>8.00</b>	2999 1285 0 0 0	0 0 0 0 0	300 0 0 0 <b>4584</b>	360 35.00 0 0 0.00	0 0 0 0 <b>395.00</b>	250 110 148.98 0.00 <b>508.98</b>	<b>4189.00</b>	
10 AEPL072	JITENDER RAM PRAKASH ALM DL/CPM-032943/ 1014323186 01/12/2019 101322935014	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
11 AEPL073	JYOTISH KUMAR DHURENDER PANDEY LM DL/CPM-032943/ 1014346112 01/12/2019 101212070861	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	16.00 4.00 0.00 1.00 0.00	0.00 0.00 9.00 <b>21.00</b>	9542 4089 0 0 0	0 0 0 0 0	840 0 0 0 <b>14471</b>	1145 109.00 0 0 0.00	0 0 0 0 <b>1254.00</b>	795 350 470.31 0.00 <b>1615.31</b>	<b>13217.00</b>	
12 AEPL087	LAKHIRAM MEENA PRABHU LAL MEENA LM DL/CPM-032943/ 1012794577 07/12/2019 100202329807	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	11.00 2.00 0.00 1.00 0.00	0.00 0.00 16.00 <b>14.00</b>	6361 2726 0 0 0	0 0 0 0 0	500 0 0 0 <b>9587</b>	763 72.00 0 0 0.00	0 0 0 0 <b>835.00</b>	530 233 311.58 0.00 <b>1074.58</b>	<b>8752.00</b>	
13 AEPL096	MALLA GURJAR GIRRAJ GURJAR ALM DL/CPM-032943/ 1014356967 01/12/2019 101365610328	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	15.00 4.00 0.00 1.00 0.00	0.00 0.00 10.00 <b>20.00</b>	7497 3213 0 0 0	0 0 0 0 0	500 0 0 0 <b>11210</b>	900 85.00 0 0 0.00	0 0 0 0 <b>985.00</b>	625 275 364.33 0.00 <b>1264.33</b>	<b>10225.00</b>	
14 AEPL108	NADAN SINGH MEGH SINGH ALM DL/CPM-032943/ 1012794593 01/12/2019 100249407322	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	21.00 6.00 0.00 1.00 0.00	0.00 0.00 2.00 <b>28.00</b>	10495 4498 0 0 0	0 0 0 0 0	840 0 0 0 <b>15833</b>	1259 119.00 0 0 0.00	0 0 0 0 <b>1378.00</b>	874 385 514.57 0.00 <b>1773.57</b>	<b>14455.00</b>	

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		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15 AEPL125	RAJ KUMAR SAINI NIHAL SINGH LM DL/CPM-032943/ 1013791889 01/12/2019 100549036354	13631	0	23.00	0.00	13631	0	840	1636	0	1135		
		5842	0	6.00	0.00	5842	0	0	153.00	0	501		
		0	0	0.00	0.00	0	0	0	0		660.17		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20313	0.00	1789.00	2296.17	18524.00	
16 AEPL130	RAJESH KUMAR GURJAR VISHRAM GURJAR ALM DL/CPM-032943/ 2016213727 01/12/2019 100896709894	11245	0	13.00	0.00	6372	0	500	765	0	531		
		4819	0	3.00	0.00	2731	0	0	73.00	0	234		
		0	0	0.00	13.00	0	0	0	0		312.10		
		0	0	1.00	17.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	9603	0.00	838.00	1077.10	8765.00	
17 AEPL137	RAM KHILADI KALYAN SINGH LM DL/CPM-032943/ 1013614580 01/12/2019 100301294767	13631	0	0.00	0.00	0	0	0	0	0	0		
		5842	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0		0.00		
		0	0	0.00	0.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	0	0.00	0.00	0.00	0.00	
18 AEPL147	RAMJI LAL BHAMBAL LM DL/CPM-032943/ 2007161187 01/12/2019 100028862494	13631	0	23.00	0.00	13631	0	840	1636	0	1135		
		5842	0	6.00	0.00	5842	0	0	153.00	0	501		
		0	0	0.00	0.00	0	0	0	0		660.17		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20313	0.00	1789.00	2296.17	18524.00	
19 AEPL153	RAVI SEEPECTOR LM DL/CPM-032943/ 2016640404 01/12/2019 101076530361	13631	0	23.00	0.00	13631	0	840	1636	0	1135		
		5842	0	6.00	0.00	5842	0	0	153.00	0	501		
		0	0	0.00	0.00	0	0	0	0		660.17		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20313	0.00	1789.00	2296.17	18524.00	
20 AEPL155	ROOP SINGH GURJAR RAM PHOOL GURJAR ALM DL/CPM-032943/ 1012794616 01/12/2019 100315490446	11245	0	23.00	0.00	11245	0	840	1349	0	937		
		4819	0	6.00	0.00	4819	0	0	127.00	0	412		
		0	0	0.00	0.00	0	0	0	0		549.38		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1476.00	1898.38	15428.00	
21 AEPL168	SHIV KUMAR LT. SUDARSHAN LM DL/CPM-032943/ 1012794612 01/12/2019 100351422306	13631	0	23.00	0.00	13631	0	840	1636	0	1135		
		5842	0	6.00	0.00	5842	0	0	153.00	0	501		
		0	0	0.00	0.00	0	0	0	0		660.17		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20313	0.00	1789.00	2296.17	18524.00	

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

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

**BADARPUR.**

**BADARPUR**

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

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

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
22 AEPL210	SURAJMAL GIRRAJ ALM DL/CPM-032943/11446 101323465591 2214662855 13/06/2020	11245 4819 0 0 0.00	0 0 0 0 16064	12.00 3.00 0.00 1.00 0.00	0.00 0.00 14.00 16.00 30.00	5997 2570 0 0 0	0 0 0 0 0	500 0 0 0 9067	720 68.00 0 0 0.00	0 0 0 0 788.00	500 220 294.68 0.00 1014.68	8279.00	
23 AEPL184	SURGYAN GOKUL ALM DL/CPM-032943/ 100374901415 1012101452 01/12/2019	11245 4819 0 0 0.00	0 0 0 0 16064	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00 30.00	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 16904	1349 127.00 0 0 0.00	0 0 0 0 1476.00	937 412 549.38 0.00 1898.38	15428.00	
	<b>Total</b>					231026 90438 0 0 0	0 0 0 0 0	16300 0 0 0 337764	27124 2544.00 0 0 0.00	0 0 0 0 29668.00	18828 8296 10977.33 0.00 38101.33	308096.00	

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**SAURABH 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 November, 2021**

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	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
2 AEPL013	AJAY KUMAR SATTAN GAUTAM LM DL/CPM-032943/ 1013614600	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</b>	
3 AEPL021	ARJUN KUMAR RAMAGYA MAHATO ALM DL/CPM-032943/ 2016378781	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
4 AEPL026	BABU LAL VERMA SUKH RAJ VERMA LM DL/CPM-032943/ 1013731179	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</b>	
5 AEPL030	BANWARI HIRA LAL ALM DL/CPM-032943/ 1013614633	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
6 AEPL034	BHAGWAN DAS LT. HARI SINGH LM DL/CPM-032943/ 1013529590	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</b>	
7 AEPL035	BHAGWAN SINGH LT. RAMDHAN ALM DL/CPM-032943/ 1012794446	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	

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**SAURABH 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 November, 2021**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
	U.A.N. 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	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8 AEPL055	DILIP KUMAR RAJU MANDAL LM DL/CPM-032943/ 1013837468 01/12/2019	13631	0	23.00	0.00	13631	0	840	1636	0	1135		
		5842	0	6.00	0.00	5842	0	0	153.00	0	501		
		0	0	0.00	0.00	0	0	0	0	0	660.17		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20313	0.00	1789.00	2296.17	18524.00	
9 AEPL064	HARINDER PRASAD RAM DEV ALM DL/CPM-032943/ 1012794572 01/12/2019	11245	0	23.00	0.00	11245	0	840	1349	0	937		
		4819	0	6.00	0.00	4819	0	0	127.00	0	412		
		0	0	0.00	0.00	0	0	0	0	0	549.38		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1476.00	1898.38	15428.00	
10 AEPL089	MAAN SINGH MOOL CHAND ALM DL/CPM-032943/ 2014989209 01/12/2019	11245	0	23.00	0.00	11245	0	840	1349	0	937		
		4819	0	6.00	0.00	4819	0	0	127.00	0	412		
		0	0	0.00	0.00	0	0	0	0	0	549.38		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1476.00	1898.38	15428.00	
11 AEPL093	MAHENDER PRASAD SUDARSHAN PRASAD LM DL/CPM-032943/ 1012794579 01/12/2019	13631	0	23.00	0.00	13631	0	840	1636	0	1135		
		5842	0	6.00	0.00	5842	0	0	153.00	0	501		
		0	0	0.00	0.00	0	0	0	0	0	660.17		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20313	0.00	1789.00	2296.17	18524.00	
12 AEPL099	MANI MISHRA VIRENDRA MISHRA LM DL/CPM-032943/ 2015515227 01/12/2019	13631	0	23.00	0.00	13631	0	840	1636	0	1135		
		5842	0	6.00	0.00	5842	0	0	153.00	0	501		
		0	0	0.00	0.00	0	0	0	0	0	660.17		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20313	0.00	1789.00	2296.17	18524.00	
13 AEPL101	MINTU KHARWAR RAM PRAVESH KHARWAR ALM DL/CPM-032943/ 1014323219 01/12/2019	11245	0	23.00	0.00	11245	0	840	1349	0	937		
		4819	0	6.00	0.00	4819	0	0	127.00	0	412		
		0	0	0.00	0.00	0	0	0	0	0	549.38		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1476.00	1898.38	15428.00	
14 AEPL110	NARASI KAILASH ALM DL/CPM-032943/ 1013711294 01/12/2019	11245	0	23.00	0.00	11245	0	840	1349	0	937		
		4819	0	6.00	0.00	4819	0	0	127.00	0	412		
		0	0	0.00	0.00	0	0	0	0	0	549.38		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1476.00	1898.38	15428.00	

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**SAURABH VIHAR**

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

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
15 AEPL111	NARASI GURJAR LODHE RAM ALM DL/CPM-032943/ 2014989253 01/12/2019 100249893044	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
16 AEPL113	PRADEEP KUMAR HARI KISHAN LM DL/CPM-032943/ 1013627966 01/12/2019 100548364803	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</b>	
17 AEPL131	RAJU MANDAL JUGAL MANDAL FITTER DL/CPM-032943/ 1013614607 01/12/2019 100298900164	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</b>	
18 AEPL132	RAJU PATEL SAHDEV PATEL LM DL/CPM-032943/ 1014323227 01/12/2019 101322935046	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</b>	
19 AEPL141	RAM PRASAD VISHRAM ALM DL/CPM-032943/ 1013614627 01/12/2019 100301995496	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	9.00 2.00 0.00 1.00 0.00	0.00 0.00 18.00 <b>12.00</b>	4498 1928 0 0 0	0 0 0 0 0	500 0 0 0 <b>6926</b>	540 52.00 0 0 0.00	0 0 0 0 <b>592.00</b>	375 165 225.10 0.00 <b>765.10</b>	<b>6334.00</b>	
20 AEPL156	RUP SINGH MEENA MEGH SINGH MEENA ALM DL/CPM-032943/ 2014989318 01/12/2019 100315495969	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
21 AEPL158	SAHIB MAHATO RAJDEV MAHATO ALM DL/CPM-032943/ 2013838112 01/12/2019 100998242705	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	

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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 November, 2021**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
22 AEPL166	SHASHI RANJAN PANDEY SHIV MANGAL PANDEY LM DL/CPM-032943/ 1014446463 01/12/2019 101427402160	13631 5842 0 0 0.00	0 0 0 0 19473	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 20313	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	
23 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 20000	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	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	
24 AEPL178	SUNIL KUMAR SHARMA MADAN LAL SHARMA LM DL/CPM-032943/ 1012794608 01/12/2019 100370824593	13631 5842 0 0 0.00	0 0 0 0 19473	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 20313	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	
25 AEPL207	SUNIL VAISHNAV SATYA NARAYAN VAISHNAV LM DL/CPM-032943/11433 101246478952 2214614281 14/12/2019	13631 5842 0 0 0.00	0 0 0 0 19473	17.00 5.00 0.00 1.00 0.00	0.00 0.00 7.00 23.00	10450 4479 0 0 0	0 0 0 0 0	840 0 0 0 15769	1254 119.00 0 0 0.00	0 0 0 0 1373.00	870 384 512.49 0.00 1766.49	14396.00	
26 AEPL191	VEER SINGH GURJAR SOUDAN SINGH GURJAR ALM DL/CPM-032943/ 2015351044 01/12/2019 100549760084	11245 4819 0 0 0.00	0 0 0 0 16064	14.00 4.00 0.00 1.00 0.00	0.00 0.00 11.00 19.00	7122 3052 0 0 0	0 0 0 0 0	500 0 0 0 10674	855 81.00 0 0 0.00	0 0 0 0 936.00	593 262 346.91 0.00 1201.91	9738.00	
27 AEPL192	VIJAY DAS BHAGWAN DAS LM DL/CPM-032943/ 1014389088 01/12/2019 101409822567	13631 5842 0 0 0.00	0 0 0 0 19473	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 20313	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	
28 AEPL196	VIKAS SHARMA KAMESHWAR SHARMA ALM DL/CPM-032943/ 1013614632 01/12/2019 100406113544	11245 4819 0 0 0.00	0 0 0 0 16064	9.00 1.00 0.00 1.00 0.00	0.00 0.00 19.00 11.00	4123 1767 0 0 0	0 0 0 0 0	500 0 0 0 6390	495 48.00 0 0 0.00	0 0 0 0 543.00	343 152 207.68 0.00 702.68	5847.00	

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**SAURABH 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 November, 2021**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		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>			
						333460	0	23100	39415	0	27358		
						134339	0	0	3694.00	0	12057		
						0	0	0	0		15954.20		
						0	0	0			0.00		
						0	0	<b>490899</b>	0.00	<b>43109.00</b>	<b>55369.20</b>	<b>447790.00</b>	

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
1 AEPL016	AKHILESH SHAH MANGANI SHAH ALM DL/CPM-032943/ 1014435746 01/12/2019 101454892132	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
2 AEPL024	ASIF WASIM RAZA ALM DL/CPM-032943/ 2014988705 01/12/2019 100095144308	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
3 AEPL037	BHARAT LAL GURJAR RAMDHAN GURJAR ALM DL/CPM-032943/ 1014323198 01/12/2019 101322935033	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	14.00 3.00 0.00 1.00 0.00	0.00 0.00 12.00 <b>18.00</b>	6747 2891 0 0 0	0 0 0 0 0	500 0 0 0 <b>10138</b>	810 77.00 0 0 0.00	0 0 0 0 <b>887.00</b>	562 248 329.49 0.00 <b>1139.49</b>	<b>9251.00</b>	
4 AEPL040	BIJNESH MUNNA ALM DL/CPM-032943/ 1014346083 01/12/2019 101353991614	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
5 AEPL043	BRIJESH KUMAR SHIV NANDAN YADAV ALM DL/CPM-032943/ 2013214771 01/12/2019 100549703336	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
6 AEPL044	BUDHA RAM HARIRAM LM DL/CPM-032943/ 1014346076 01/12/2019 101353991554	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	12.00 2.00 0.00 1.00 0.00	0.00 0.00 15.00 <b>15.00</b>	6816 2921 0 0 0	0 0 0 0 0	500 0 0 0 <b>10237</b>	818 77.00 0 0 0.00	0 0 0 0 <b>895.00</b>	568 250 332.70 0.00 <b>1150.70</b>	<b>9342.00</b>	
7 AEPL047	CHANDAR KISHOR MUKHIYA BINDESHWARI MUKHIYA LM DL/CPM-032943/ 1014392345 01/12/2019 101409822579	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	9.00 1.00 0.00 1.00 0.00	0.00 0.00 19.00 <b>11.00</b>	4998 2142 0 0 0	0 0 0 0 0	500 0 0 0 <b>7640</b>	600 58.00 0 0 0.00	0 0 0 0 <b>658.00</b>	416 184 248.30 0.00 <b>848.30</b>	<b>6982.00</b>	

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

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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 01/12/2019 100122644966	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
9 AEPL053	DEV NARAYAN KILAN ALM DL/CPM-032943/ 1014346100 01/12/2019 101353991605	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	13.00 3.00 0.00 1.00 0.00	0.00 0.00 13.00 <b>17.00</b>	6372 2731 0 0 0	0 0 0 0 0	500 0 0 0 <b>9603</b>	765 73.00 0 0 0.00	0 0 0 0 <b>838.00</b>	531 234 312.10 0.00 <b>1077.10</b>	<b>8765.00</b>	
10 AEPL058	DURVESH MUNNA LAL LM DL/CPM-032943/ 2016640408 01/12/2019 101076530342	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</b>	
11 AEPL065	HAVALDAR SONPAL ALM DL/CPM-032943/ 1012794534 01/12/2019 100163412604	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	17.00 5.00 0.00 1.00 0.00	0.00 0.00 7.00 <b>23.00</b>	8621 3695 0 0 0	0 0 0 0 0	840 0 0 0 <b>13156</b>	1035 99.00 0 0 0.00	0 0 0 0 <b>1134.00</b>	718 317 427.57 0.00 <b>1462.57</b>	<b>12022.00</b>	
12 AEPL077	KALICHRAN DEVI LAL ALM DL/CPM-032943/ 1114346894 01/12/2019 101189991839	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
13 AEPL082	KHAGESH KUMAR BACCHU YADAV ALM DL/CPM-032943/ 1014346094 01/12/2019 101360280680	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
14 AEPL083	KISHAN PAL SOHAN PAL LM DL/CPM-032943/ 1012794545 01/12/2019 100194414749	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</b>	

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

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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 01/12/2019 101144142975	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</b>	
16 AEPL086	KUSH KUMAR YADAV CHANDESWARI YADAV LM DL/CPM-032943/ 1014312876 01/12/2019 101174926194	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	5.00 1.00 0.00 1.00 0.00	0.00 0.00 23.00 <b>7.00</b>	3181 1363 0 0 0	0 0 0 0 0	300 0 0 0 <b>4844</b>	382 37.00 0 0 0.00	0 0 0 0 <b>419.00</b>	265 117 157.43 0.00 <b>539.43</b>	<b>4425.00</b>	
17 AEPL091	MADAN MANDAL DIPNARAYAN MANDAL LM DL/CPM-032943/ 2012941592 01/12/2019 100012070689	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</b>	
18 AEPL103	MOHD. JAMAL LT. MOHD. NAZIM LM DL/CPM-032943/ 1013529848 01/12/2019 101190741974	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</b>	
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 <b>20000</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	20000 0 0 0 0	0 0 0 0 0	1440 0 0 0 <b>21440</b>	1800 161.00 0 0 0.00	0 0 0 0 <b>1961.00</b>	1250 550 696.80 0.00 <b>2496.80</b>	<b>19479.00</b>	
20 AEPL107	MUNNA KUMAR CHANDU SAH ALM DL/CPM-032943/ 2014989232 01/12/2019 100238524875	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 <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>	
21 AEPL118	PREM SINGH VED RAM FITTER DL/CPM-032943/ 1014236214 01/12/2019 101189991841	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</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 AEPL121	RADHEY RAM PAL ALM DL/CPM-032943/ 2016639829 01/12/2019 101076203571	11245 4819 0 0 0.00	0 0 0 0 16064	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 16904	1349 127.00 0 0 0.00	0 0 0 0 1476.00	937 412 549.38 0.00 1898.38	15428.00	
23 AEPL139	RAM KUMAR MUNNA LAL LM DL/CPM-032943/ 1014346073 01/12/2019 101353991565	13631 5842 0 0 0.00	0 0 0 0 19473	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 20313	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	
24 AEPL329	RAM NIWASH GURJAR SUKACHAND GURJAR ALM DL/CPM-032943/ 1014472380 07/07/2021 101516385058	11245 4819 0 0 0.00	0 0 0 0 16064	16.00 4.00 0.00 1.00 0.00	0.00 0.00 9.00 21.00	7872 3373 0 0 0	0 0 0 0 0	840 0 0 0 12085	945 91.00 0 0 0.00	0 0 0 0 1036.00	656 289 392.76 0.00 1337.76	11049.00	
25 AEPL149	RAMKESH MISHRI LAL ALM DL/CPM-032943/ 1014241144 01/12/2019 101194740437	11245 4819 0 0 0.00	0 0 0 0 16064	11.00 2.00 0.00 1.00 0.00	0.00 0.00 16.00 14.00	5248 2249 0 0 0	0 0 0 0 0	500 0 0 0 7997	630 60.00 0 0 0.00	0 0 0 0 690.00	437 193 259.90 0.00 889.90	7307.00	
26 AEPL150	RAMKESH GURJAR DEV KARAN LM DL/CPM-032943/ 1014346109 04/12/2019 101353991531	13631 5842 0 0 0.00	0 0 0 0 19473	3.00 0.00 0.00 1.00 0.00	0.00 0.00 26.00 4.00	1817 779 0 0 0	0 0 0 0 0	300 0 0 0 2896	218 22.00 0 0 0.00	0 0 0 0 240.00	151 67 94.12 0.00 312.12	2656.00	
27 AEPL173	SUBHODH YADAV VISHNU DEV YADAV LM DL/CPM-032943/ 1113614483 01/12/2019 100364425821	13631 5842 0 0 0.00	0 0 0 0 19473	5.00 0.00 0.00 1.00 0.00	0.00 0.00 24.00 6.00	2726 1168 0 0 0	0 0 0 0 0	300 0 0 0 4194	327 32.00 0 0 0.00	0 0 0 0 359.00	227 100 136.31 0.00 463.31	3835.00	
28 AEPL174	SUBODH KUMAR GIRANAND YADAV ALM DL/CPM-032943/ 2015317422 01/12/2019 100548387778	11245 4819 0 0 0.00	0 0 0 0 16064	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 16904	1349 127.00 0 0 0.00	0 0 0 0 1476.00	937 412 549.38 0.00 1898.38	15428.00	

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29 AEPL194	VIJAY SINGH JOHN LAL LM DL/CPM-032943/ 101255463666 1014323261 01/12/2019	13631	0	23.00	0.00	13631	0	840	1636	0	1135		
		5842	0	6.00	0.00	5842	0	0	153.00	0	501		
		0	0	0.00	0.00	0	0	0	0		660.17		
		0	0	1.00	<b>30.00</b>	0	0	0			0.00		
		0.00	<b>19473</b>	0.00		0	0	<b>20313</b>	0.00	<b>1789.00</b>	<b>2296.17</b>	<b>18524.00</b>	
30 AEPL195	VIKAS KUMAR DAYANAND PRASAD YADAV LM DL/CPM-032943/ 100548151094 2015702842 01/12/2019	13631	0	13.00	0.00	7724	0	500	927	0	643		
		5842	0	3.00	0.00	3310	0	0	87.00	0	284		
		0	0	0.00	13.00	0	0	0	0		374.86		
		0	0	1.00	<b>17.00</b>	0	0	0			0.00		
		0.00	<b>19473</b>	0.00		0	0	<b>11534</b>	0.00	<b>1014.00</b>	<b>1301.86</b>	<b>10520.00</b>	
	<b>Total</b>					292375	0	21300	34486	0	23937		
						116729	0	0	3241.00	0	10549		
						0	0	0	0		13988.12		
						0	0	0	0		0.00		
						0	0	<b>430404</b>	0.00	<b>37727.00</b>	<b>48474.12</b>	<b>392677.00</b>	

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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 November, 2021**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.				
	U.A.N. D.O.J.	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	ARREAR	ADVAN.					
	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR	ARREAR						
	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total		LWFEE	Total				
1 AEPL011	ACHHE LAL LT. PUNUYA RAM LM DL/CPM-032943/ 1012793675	100073677701 01/12/0019	13631 5842 0 0 0.00	0 0 0 0 30.00	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 0.00 30.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 0	1636 153.00 0 0 0	0 0 0 0 0	1135 501 660.17 0.00	18524.00	
2 AEPL025	ATAR SINGH ROOP SINGH LM DL/CPM-032943/ 2013877291	100095674575 01/12/2019	13631 5842 0 0 0.00	0 0 0 0 19.00	14.00 4.00 0.00 1.00 0.00	0.00 0.00 11.00 19.00 0.00	8633 3700 0 0 0	0 0 0 0 0	500 0 0 0 0	1036 97.00 0 0 0	0 0 0 0 0	719 317 417.07 0.00	11700.00	
3 AEPL028	BACHCHU SINGH GURJAR ROOP SINGH GURJAR LM DL/CPM-032943/ 1013614581	100104978822 04/12/2019	13631 5842 0 0 0.00	0 0 0 0 30.00	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 0	1636 153.00 0 0 0	0 0 0 0 0	1135 501 660.17 0.00	18524.00	
4 AEPL046	CHANDAN KUMAR GOPAL SAH ALM DL/CPM-032943/ 1014323157	101323465589 01/12/2019	11245 4819 0 0 0.00	0 0 0 0 30.00	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 0	1349 127.00 0 0 0	0 0 0 0 0	937 412 549.38 0.00	15428.00	
5 AEPL049	CHHOTE LAL LT.HARI SINGH LM DL/CPM-032943/ 1012794454	100125366150 01/12/2019	13631 5842 0 0 0.00	0 0 0 0 30.00	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 0	1636 153.00 0 0 0	0 0 0 0 0	1135 501 660.17 0.00	18524.00	
6 AEPL008	DHANNJAY DIXIT SHAILESH DIXIT SUPERVISOR DL/CPM-032943/11204 2214448386	101175464444 01/08/2018	20300 0 0 0 0.00	0 0 0 0 30.00	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	20300 0 0 0 0	0 0 0 0 0	1440 0 0 0 0	1800 164.00 0 0 0	0 0 0 0 0	1250 550 706.55 0.00	19776.00	
7 AEPL060	GIRJA SHANKAR LT. DUKHI RAM LM DL/CPM-032943/ 1012794524	100153816840 01/12/2019	13631 5842 0 0 0.00	0 0 0 0 30.00	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 0	1636 153.00 0 0 0	0 0 0 0 0	1135 501 660.17 0.00	18524.00	

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

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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	11245 4819 0 0	0 0 0 0	9.00 1.00 0.00 1.00	0.00 0.00 19.00 11.00	4123 1767 0 0	0 0 0 0	500 0 0 0	495 48.00 0	0 0	343 152 207.68 0.00	<b>5847.00</b>	
9 AEPL068	JAGAN AHIRWAR RAMDIN LM DL/CPM-032943/ 101076203528 2016639906 01/12/2019	13631 5842 0 0	0 0 0 0	23.00 6.00 0.00 1.00	0.00 0.00 0.00 30.00	13631 5842 0 0	0 0 0 0	840 0 0 0	1636 153.00 0	0 0	1135 501 660.17 0.00	<b>18524.00</b>	
10 AEPL209	JAGDISH DEV PAL FITTER DL/CPM-032943/11436 101556222709 2214627114 19/01/2020	13631 5842 0 0	0 0 0 0	23.00 6.00 0.00 1.00	0.00 0.00 0.00 30.00	13631 5842 0 0	0 0 0 0	840 0 0 0	1636 153.00 0	0 0	1135 501 660.17 0.00	<b>18524.00</b>	
11 AEPL074	KADEDIN BHUSHAN ALM DL/CPM-032943/ 100185114136 2014989154 01/12/2019	11245 4819 0 0	0 0 0 0	14.00 3.00 0.00 1.00	0.00 0.00 12.00 18.00	6747 2891 0 0	0 0 0 0	500 0 0 0	810 77.00 0	0 0	562 248 329.49 0.00	<b>9251.00</b>	
12 AEPL080	KAMLESH KUMAR SHARMA LAXMI NARAIN SHARMA LM DL/CPM-032943/ 100188079207 1012794539 01/12/2019	13631 5842 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0	0 0	0 0 0.00 0.00	<b>0.00</b>	
13 AEPL092	MAHENDAR FULGEN LM DL/CPM-032943/ 101189991785 1014236198 01/12/2019	13631 5842 0 0	0 0 0 0	18.00 5.00 0.00 1.00	0.00 0.00 6.00 24.00	10905 4674 0 0	0 0 0 0	840 0 0 0	1309 124.00 0	0 0	908 401 533.62 0.00	<b>14986.00</b>	
14 AEPL098	MANGAL SINGH RAM SHARAN SINGH LM DL/CPM-032943/ 100217762290 1013265250 01/12/2019	13631 5842 0 0	0 0 0 0	23.00 6.00 0.00 1.00	0.00 0.00 0.00 30.00	13631 5842 0 0	0 0 0 0	840 0 0 0	1636 153.00 0	0 0	1135 501 660.17 0.00	<b>18524.00</b>	

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15 AEPL102	MITHILESH KUMAR YOGENDRA YADAV ALM DL/CPM-032943/ 2016776690 01/12/2019 101144142910	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
16 AEPL104	MUKESH AHIRWAR MULLA ALM DL/CPM-032943/ 2016639877 01/12/2019 101076203537	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
17 AEPL117	PREM LAL AKSHAY LAL ALM DL/CPM-032943/ 2015386738 01/12/2019 100547770354	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
18 AEPL119	PUKHRAJ DEV PAL GURJAR ALM DL/CPM-032943/ 1013659586 01/12/2019 100282073774	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	5.00 1.00 0.00 1.00 0.00	0.00 0.00 23.00 <b>7.00</b>	2624 1124 0 0 0	0 0 0 0 0	300 0 0 0 <b>4048</b>	315 31.00 0 0 0.00	0 0 0 0 <b>346.00</b>	219 96 131.56 0.00 <b>446.56</b>	<b>3702.00</b>	
19 AEPL120	PUTR PAL SOHAN LAL ALM DL/CPM-032943/ 2013711839 01/12/2019 101144142968	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	16.00 4.00 0.00 1.00 0.00	0.00 0.00 9.00 <b>21.00</b>	7872 3373 0 0 0	0 0 0 0 0	840 0 0 0 <b>12085</b>	945 91.00 0 0 0.00	0 0 0 0 <b>1036.00</b>	656 289 392.76 0.00 <b>1337.76</b>	<b>11049.00</b>	
20 AEPL126	RAJA ABDUL RAZZAQUE ALM DL/CPM-032943/ 1013614636 02/12/2019 100292625966	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
21 AEPL127	RAJEEV KUMAR CHAUDHARY DEVENDER PRASAD CHAUDHARY LM DL/CPM-032943/ 2013415625 01/12/2019 100548426960	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</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	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 AEPL128	RAJENDER LT. RAM SUKH LM DL/CPM-032943/ 2015021593 01/12/2019 100294207592	13631 5842 0 0 0.00	0 0 0 0 30.00	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 0.00 30.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 20313	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	
23 AEPL133	RAM SHIROMNI MATA GULAM LM DL/CPM-032943/ 1013529849 01/12/2019 100302264454	13631 5842 0 0 0.00	0 0 0 0 15.00	12.00 2.00 0.00 1.00 0.00	0.00 0.00 15.00 15.00 0.00	6816 2921 0 0 0	0 0 0 0 0	500 0 0 0 10237	818 77.00 0 0 0.00	0 0 0 0 895.00	568 250 332.70 0.00 1150.70	9342.00	
24 AEPL142	RAM SINGH PAL MANSA RAM PAL LM DL/CPM-032943/ 1006618246 07/12/2019 100302273625	13631 5842 0 0 0.00	0 0 0 0 30.00	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 20313	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	
25 AEPL151	RATAN LAL SHARMA CHANDER BHAN SHARMA ALM DL/CPM-032943/ 1012794619 01/12/2019 101190741957	11245 4819 0 0 0.00	0 0 0 0 30.00	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 16904	1349 127.00 0 0 0.00	0 0 0 0 1476.00	937 412 549.38 0.00 1898.38	15428.00	
26 AEPL172	SITA RAM MANDAL YUGUL MANDAL ALM DL/CPM-032943/ 1114347394 01/12/2019 100918323599	11245 4819 0 0 0.00	0 0 0 0 5.00	4.00 0.00 0.00 1.00 0.00	0.00 0.00 25.00 5.00 0.00	1874 803 0 0 0	0 0 0 0 0	300 0 0 0 2977	225 23.00 0 0 0.00	0 0 0 0 248.00	156 69 96.75 0.00 321.75	2729.00	
27 AEPL179	SURAJ PRASAD MUNNA PRASAD LM DL/CPM-032943/ 2015515237 01/12/2019 100548934079	13631 5842 0 0 0.00	0 0 0 0 30.00	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 20313	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	
28 AEPL181	SURESH CHHEDUVA ALM DL/CPM-032943/ 1014346126 01/12/2019 101353991596	11245 4819 0 0 0.00	0 0 0 0 16.00	12.00 3.00 0.00 1.00 0.00	0.00 0.00 14.00 16.00 0.00	5997 2570 0 0 0	0 0 0 0 0	500 0 0 0 9067	720 68.00 0 0 0.00	0 0 0 0 788.00	500 220 294.68 0.00 1014.68	8279.00	

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29 AEPL185	SURGYAN SINGH GURJAR KAJOD SINGH LM DL/CPM-032943/ 100374902175 1012794606 01/12/2019	13631	0	23.00	0.00	13631	0	840	1636	0	1135		
		5842	0	6.00	0.00	5842	0	0	153.00	0	501		
		0	0	0.00	0.00	0	0	0	0		660.17		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20313	0.00	1789.00	2296.17	18524.00	
30 AEPL190	VEER SINGH BHARAT LAL ALM DL/CPM-032943/ 100401438061 1013628005 01/12/2019	11245	0	23.00	0.00	11245	0	840	1349	0	937		
		4819	0	6.00	0.00	4819	0	0	127.00	0	412		
		0	0	0.00	0.00	0	0	0	0		549.38		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1476.00	1898.38	15428.00	
	<b>Total</b>					318178	0	22180	37548	0	26060		
						127660	0	0	3525.00	0	11488		
						0	0	0	0		15210.56		
						0	0	0	0		0.00		
						0	0	468018	0.00	41073.00	52758.56	426945.00	

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**BREAKDOWN NFC**

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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	13631 5842 0 0 0.00	0 0 0 0 19473	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	13631 5842 0 0 0	0 0 0 0 20313	840 0 0 0 0	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	
2 AEPL023	ASHISH KUMAR BHARAT SINGH LM DL/CPM-032943/ 1113805832 01/12/2019 100547996409	13631 5842 0 0 0.00	0 0 0 0 19473	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	13631 5842 0 0 0	0 0 0 0 20313	840 0 0 0 0	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	
3 AEPL045	BUDHRAM JAI RAM ALM DL/CPM-032943/ 2014989048 01/12/2019 100117869012	11245 4819 0 0 0.00	0 0 0 0 16064	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	11245 4819 0 0 0	0 0 0 0 16904	840 0 0 0 0	1349 127.00 0 0 0.00	0 0 0 0 1476.00	937 412 549.38 0.00 1898.38	15428.00	
4 AEPL078	KALLU SOVA LAL LM DL/CPM-032943/ 2014384325 01/12/2019 100186691659	13631 5842 0 0 0.00	0 0 0 0 19473	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	13631 5842 0 0 0	0 0 0 0 20313	840 0 0 0 0	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	
5 AEPL097	MAN SINGH SHO RAM ALM DL/CPM-032943/ 2013877264 01/12/2019 100211506115	11245 4819 0 0 0.00	0 0 0 0 16064	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	11245 4819 0 0 0	0 0 0 0 16904	840 0 0 0 0	1349 127.00 0 0 0.00	0 0 0 0 1476.00	937 412 549.38 0.00 1898.38	15428.00	
6 AEPL328	MANOJ KUMAR SOVARAN LAL ALM DL/CPM-032943/ 2214096035 10/04/2021 100735444186	11245 4819 0 0 0.00	0 0 0 0 16064	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	11245 4819 0 0 0	0 0 0 0 16064	0 0 0 0 0	1349 121.00 0 0 0.00	0 0 0 0 1470.00	937 412 522.08 0.00 1871.08	14594.00	
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 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	30000 0 0 0 0	0 0 0 0 30000	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 30000.00	30000.00	



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

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

**BREAKDOWN NFC**

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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 November, 2021**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15 AEPL199	VINOD KUMAR SHYAM LAL SINGH FITTER DL/CPM-032943/ 100549730898 2007161209 01/12/2019	13631	0	23.00	0.00	13631	0	840	1636	0	1135		
		5842	0	6.00	0.00	5842	0	0	153.00	0	501		
		0	0	0.00	0.00	0	0	0	0		660.17		
		0	0	1.00	<b>30.00</b>	0	0	0			0.00		
		0.00	<b>19473</b>	0.00		0	0	<b>20313</b>	0.00	<b>1789.00</b>	<b>2296.17</b>	<b>18524.00</b>	
16 AEPL200	VINOD KUMAR CHAUDHARY BHAGWAT CHAUDHARY ALM DL/CPM-032943/ 101409822580 1014389091 01/12/2019	11245	0	23.00	0.00	11245	0	840	1349	0	937		
		4819	0	6.00	0.00	4819	0	0	127.00	0	412		
		0	0	0.00	0.00	0	0	0	0		549.38		
		0	0	1.00	<b>30.00</b>	0	0	0			0.00		
		0.00	<b>16064</b>	0.00		0	0	<b>16904</b>	0.00	<b>1476.00</b>	<b>1898.38</b>	<b>15428.00</b>	
	<b>Total</b>					244387	0	10080	19546	0	13567		
						69808	0	0	1827.00	0	5979		
						0	0	0	0		7890.17		
						0	0	0			0.00		
						0	0	<b>324275</b>	0.00	<b>21373.00</b>	<b>27436.17</b>	<b>302902.00</b>	

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**BREAKDOWN NEHRU PLACE**

**NEHRU PLACE**

Firm PF Number DL/CPM-032943

Firm ESIC Number 22000712290000607

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
1 AEPL261	BABLU YADAV YOGANAND YADAV FITTER DL/CPM-032943/11474 101190741961 2017754703 01/12/2020	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</b>	
2 AEPL283	BIKAS KUMAR MAHESHWARI YADAV LM DL/CPM-032943/11510 101078530996 1115064784 01/12/2020	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	19.00 5.00 0.00 1.00 0.00	0.00 0.00 5.00 <b>25.00</b>	11359 4868 0 0 0	0 0 0 0 0	840 0 0 0 <b>17067</b>	1363 128.00 0 0 0.00	0 0 0 0 <b>1491.00</b>	946 417 554.68 0.00 <b>1917.68</b>	<b>15576.00</b>	
3 AEPL296	BITTU KUMAR DEV NARAYAN YADAV ALM DL/CPM-032943/11470 101014591177 1114991266 01/12/2020	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
4 AEPL295	LAKSHMI PRASAD TEJRAM ALM DL/CPM-032943/00000 100837950810 2007175547 01/12/2020	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
5 AEPL267	LAL CHAND SWAMI DEEN LM DL/CPM-032943/00000 101189757752 2007161177 01/12/2020	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</b>	
6 AEPL282	MITHLESH KUMAR UPENDRA YADAV ALM DL/CPM-032943/00000 100842248973 2013502443 01/12/2020	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
7 AEPL266	RAM GOVIND SITA RAM FITTER DL/CPM-032943/00000 100837950731 2012595904 01/12/2020	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</b>	

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**BREAKDOWN NEHRU PLACE**

**NEHRU PLACE**

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

**Firm ESIC Number 22000712290000607**

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8 AEPL241	RAMSJIVAN KEDAR NATH ALM DL/CPM-032943/00000 100837218748 2012941608 01/12/2020	11245	0	23.00	0.00	11245	0	840	1349	0	937		
		4819	0	6.00	0.00	4819	0	0	127.00	0	412		
		0	0	0.00	0.00	0	0	0	0		549.38		
		0	0	1.00	<b>30.00</b>	0	0	0			0.00		
		0.00	<b>16064</b>	0.00		0	0	<b>16904</b>	0.00	<b>1476.00</b>	<b>1898.38</b>	<b>15428.00</b>	
9 AEPL251	VIJENDRA KUMAR YADAV JAGDEESH YADAV FITTER DL/CPM-032943/00000 101194549799 2016901778 01/12/2020	13631	0	0.00	0.00	0	0	0	0	0	0		
		5842	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0		0.00		
		0	0	0.00	<b>0.00</b>	0	0	0			0.00		
		0.00	<b>19473</b>	0.00		0	0	<b>0</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	<b>Total</b>					97232	0	6720	11667	0	8099		
						41670	0	0	1095.00	0	3568		
						0	0	0	0		4732.71		
						0	0	0			0.00		
						0	0	<b>145622</b>	0.00	<b>12762.00</b>	<b>16399.71</b>	<b>132860.00</b>	

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**LAJPAT NAGAR -4**

**NEHRU PLACE**

Firm PF Number DL/CPM-032943

Firm ESIC Number 22000712290000607

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1 AEPL303	ABDHEESH MANDAL SURESH MANDAL ALM DL/CPM-032943/11521 100843177892 1113614506 14/12/2020	11245 4819 0 0	0 0 0 0	23.00 6.00 0.00 1.00	0.00 0.00 0.00 30.00	11245 4819 0 0	0 0 0 0	840 0 0 0	1349 127.00 0 0	0 0 0 0	937 412 549.38 0.00		
		0.00	16064	0.00		0	0	16904	0.00	1476.00	1898.38	15428.00	
2 AEPL280	AJIT KUMAR PREMDUTT SHARMA LM DL/CPM-032943/11522 100840110644 2014138716 01/12/2020	13631 5842 0 0	0 0 0 0	23.00 6.00 0.00 1.00	0.00 0.00 0.00 30.00	13631 5842 0 0	0 0 0 0	840 0 0 0	1636 153.00 0 0	0 0 0 0	1135 501 660.17 0.00		
		0.00	19473	0.00		0	0	20313	0.00	1789.00	2296.17	18524.00	
3 AEPL278	ARBIND YADAV UPENDRA YADAV ALM DL/CPM-032943/00000 100843773490 1013760578 26/12/2020	11245 4819 0 0	0 0 0 0	23.00 6.00 0.00 1.00	0.00 0.00 0.00 30.00	11245 4819 0 0	0 0 0 0	840 0 0 0	1349 127.00 0 0	0 0 0 0	937 412 549.38 0.00		
		0.00	16064	0.00		0	0	16904	0.00	1476.00	1898.38	15428.00	
4 AEPL249	ARVIND RAJAK DINESH RAJAK ALM DL/CPM-032943/11533 100835346089 2012944255 01/12/2020	11245 4819 0 0	0 0 0 0	23.00 6.00 0.00 1.00	0.00 0.00 0.00 30.00	11245 4819 0 0	0 0 0 0	840 0 0 0	1349 127.00 0 0	0 0 0 0	937 412 549.38 0.00		
		0.00	16064	0.00		0	0	16904	0.00	1476.00	1898.38	15428.00	
5 AEPL299	BABLU KYAMUDDIN ABDUL HAMID LM DL/CPM-032943/11464 100833205229 2007175528 10/12/2020	13631 5842 0 0	0 0 0 0	23.00 6.00 0.00 1.00	0.00 0.00 0.00 30.00	13631 5842 0 0	0 0 0 0	840 0 0 0	1636 153.00 0 0	0 0 0 0	1135 501 660.17 0.00		
		0.00	19473	0.00		0	0	20313	0.00	1789.00	2296.17	18524.00	
6 AEPL253	BALAM LATWAL GANGA SINGH LATWAL SUPERVISOR DL/CPM-032943/00000 101189757734 2013447702 01/12/2020	13631 5842 0 0	0 0 0 0	23.00 6.00 0.00 1.00	0.00 0.00 0.00 30.00	13631 5842 0 0	0 0 0 0	1440 0 0 0	1636 157.00 0 0	0 0 0 0	1135 501 679.67 0.00		
		0.00	19473	0.00		0	0	20913	0.00	1793.00	2315.67	19120.00	
7 AEPL232	DEVENDRA PANDIT SHANKAR PANDIT LM DL/CPM-032943/00000 100842373621 1013852374 01/12/2020	13631 5842 0 0	0 0 0 0	12.00 2.00 0.00 1.00	0.00 0.00 15.00 15.00	6816 2921 0 0	0 0 0 0	500 0 0 0	818 77.00 0 0	0 0 0 0	568 250 332.70 0.00		
		0.00	19473	0.00		0	0	10237	0.00	895.00	1150.70	9342.00	

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

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		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8 AEPL316	GOPAL CHAUDHARY BULAK KAMAT LM DL/CPM-032943/11545 101188008403 2016881161 08/01/2021	13631	0	3.00	0.00	1817	0	300	218	0	151		
		5842	0	0.00	0.00	779	0	0	22.00	0	67		
		0	0	0.00	26.00	0	0	0	0	0	94.12		
		0	0	1.00	4.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	2896	0.00	240.00	312.12	2656.00	
9 AEPL254	LALA BAKRIDI ALM DL/CPM-032943/00000 100834021085 2007161203 01/12/2020	11245	0	23.00	0.00	11245	0	840	1349	0	937		
		4819	0	6.00	0.00	4819	0	0	127.00	0	412		
		0	0	0.00	0.00	0	0	0	0	0	549.38		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1476.00	1898.38	15428.00	
10 AEPL276	MANOJ KUMAR YADAV ANIRUDH YADAV ALM DL/CPM-032943/00000 101146094141 2016881081 01/12/2020	11245	0	23.00	0.00	11245	0	840	1349	0	937		
		4819	0	6.00	0.00	4819	0	0	127.00	0	412		
		0	0	0.00	0.00	0	0	0	0	0	549.38		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1476.00	1898.38	15428.00	
11 AEPL263	NAGESHWAR RAJAK MADAN RAJAK ALM DL/CPM-032943/00000 100838127479 2007158866 01/12/2020	11245	0	16.00	0.00	7872	0	840	945	0	656		
		4819	0	4.00	0.00	3373	0	0	91.00	0	289		
		0	0	0.00	9.00	0	0	0	0	0	392.76		
		0	0	1.00	21.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	12085	0.00	1036.00	1337.76	11049.00	
12 AEPL237	NANKU RAMNATH LM DL/CPM-032943/00000 100840772788 2007175524 01/12/2020	13631	0	23.00	0.00	13631	0	840	1636	0	1135		
		5842	0	6.00	0.00	5842	0	0	153.00	0	501		
		0	0	0.00	0.00	0	0	0	0	0	660.17		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20313	0.00	1789.00	2296.17	18524.00	
13 AEPL274	NASEEM GHASEETA LM DL/CPM-032943/00000 100835814506 2007161175 01/12/2020	13631	0	23.00	0.00	13631	0	840	1636	0	1135		
		5842	0	6.00	0.00	5842	0	0	153.00	0	501		
		0	0	0.00	0.00	0	0	0	0	0	660.17		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20313	0.00	1789.00	2296.17	18524.00	
14 AEPL252	NAVEEN KUMAR RAM KARAN RAI LM DL/CPM-032943/00000 101189758390 2012941600 01/12/2020	13631	0	23.00	0.00	13631	0	840	1636	0	1135		
		5842	0	6.00	0.00	5842	0	0	153.00	0	501		
		0	0	0.00	0.00	0	0	0	0	0	660.17		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20313	0.00	1789.00	2296.17	18524.00	

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

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

**LAJPAT NAGAR -4**

**NEHRU PLACE**

Firm PF Number DL/CPM-032943

Firm ESIC Number 22000712290000607

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15 AEPL294	RAM KRIPAL BADRI LM DL/CPM-032943/00000 100833987111 2012941605 01/12/2020	13631 5842 0 0	0 0 0 0	23.00 6.00 0.00 1.00	0.00 0.00 0.00 30.00	13631 5842 0 0	0 0 0 0	840 0 0 20313	1636 153.00 0 0.00	0 0 0 1789.00	1135 501 660.17 0.00	2296.17	18524.00
16 AEPL248	RAM PAL SWAMI LM DL/CPM-032943/00000 100843233448 2007175523 01/12/2020	13631 5842 0 0	0 0 0 0	23.00 6.00 0.00 1.00	0.00 0.00 0.00 30.00	13631 5842 0 0	0 0 0 0	840 0 0 20313	1636 153.00 0 0.00	0 0 0 1789.00	1135 501 660.17 0.00	2296.17	18524.00
17 AEPL230	RAMESH MANDAL NITYANAND ALM DL/CPM-032943/00000 101150085360 1013762543 01/12/2020	11245 4819 0 0	0 0 0 0	23.00 6.00 0.00 1.00	0.00 0.00 0.00 30.00	11245 4819 0 0	0 0 0 0	840 0 0 16904	1349 127.00 0 0.00	0 0 0 1476.00	937 412 549.38 0.00	1898.38	15428.00
18 AEPL312	RAMESHWAR RAM AJOR ALM DL/CPM-032943/11490 100840662591 2007175534 15/12/2020	11245 4819 0 0	0 0 0 0	11.00 2.00 0.00 1.00	0.00 0.00 16.00 14.00	5248 2249 0 0	0 0 0 0	500 0 0 7997	630 60.00 0 0.00	0 0 0 690.00	437 193 259.90 0.00	889.90	7307.00
19 AEPL264	RANJIT MANDAL SHAMBHU MANDAL LM DL/CPM-032943/00000 100842335447 2007190621 01/12/2020	13631 5842 0 0	0 0 0 0	23.00 6.00 0.00 1.00	0.00 0.00 0.00 30.00	13631 5842 0 0	0 0 0 0	840 0 0 20313	1636 153.00 0 0.00	0 0 0 1789.00	1135 501 660.17 0.00	2296.17	18524.00
20 AEPL322	SANJAY YADAV YOGENDRA YADAV ALM DL/CPM-032943/11546 100836762464 2014871157 07/01/2021	11245 4819 0 0	0 0 0 0	23.00 6.00 0.00 1.00	0.00 0.00 0.00 30.00	11245 4819 0 0	0 0 0 0	840 0 0 16904	1349 127.00 0 0.00	0 0 0 1476.00	937 412 549.38 0.00	1898.38	15428.00
21 AEPL272	SANTOSH KUMAR YADAV JAGDISH YADAV ALM DL/CPM-032943/00000 100836538858 1013843576 01/12/2020	11245 4819 0 0	0 0 0 0	23.00 6.00 0.00 1.00	0.00 0.00 0.00 30.00	11245 4819 0 0	0 0 0 0	840 0 0 16904	1349 127.00 0 0.00	0 0 0 1476.00	937 412 549.38 0.00	1898.38	15428.00

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

**LAJPAT NAGAR -4**

**NEHRU PLACE.**

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

**Firm ESIC Number 22000712290000607**

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
22 AEPL323	SHAILENDRA KUMAR MADHU YADAV LM DL/CPM-032943/11542 101188008461 2016880952 07/01/2021	13631	0	23.00	0.00	13631	0	840	1636	0	1135		
		5842	0	6.00	0.00	5842	0	0	153.00	0	501		
		0	0	0.00	0.00	0	0	0	0	0	660.17		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20313	0.00	1789.00	2296.17	18524.00	
23 AEPL277	SHARUKH NISAR AHMAD ALM DL/CPM-032943/00000 101189757775 2014871166 01/12/2020	11245	0	23.00	0.00	11245	0	840	1349	0	937		
		4819	0	6.00	0.00	4819	0	0	127.00	0	412		
		0	0	0.00	0.00	0	0	0	0	0	549.38		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1476.00	1898.38	15428.00	
24 AEPL275	VIKASH KUMAR UPENDRA YADAV LM DL/CPM-032943/00000 101189758414 2012941633 01/12/2020	13631	0	23.00	0.00	13631	0	840	1636	0	1135		
		5842	0	6.00	0.00	5842	0	0	153.00	0	501		
		0	0	0.00	0.00	0	0	0	0	0	660.17		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20313	0.00	1789.00	2296.17	18524.00	
25 AEPL279	VIMAL KUMAR JAYPRAKASH YADAV ALM DL/CPM-032943/00000 100836662414 1013843521 01/12/2020	11245	0	23.00	0.00	11245	0	840	1349	0	937		
		4819	0	6.00	0.00	4819	0	0	127.00	0	412		
		0	0	0.00	0.00	0	0	0	0	0	549.38		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1476.00	1898.38	15428.00	
26 AEPL231	ZAHIRUDDHIN ABDUL HAMID LM DL/CPM-032943/00000 100990369694 1114950812 01/12/2020	13631	0	23.00	0.00	13631	0	840	1636	0	1135		
		5842	0	6.00	0.00	5842	0	0	153.00	0	501		
		0	0	0.00	0.00	0	0	0	0	0	660.17		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20313	0.00	1789.00	2296.17	18524.00	
	<b>Total</b>					297775	0	21220	35733	0	24802		
						127616	0	0	3360.00	0	10931		
						0	0	0	0	0	14514.82		
						0	0	0			0.00		
						0	0	446611	0.00	39093.00	50247.82	407518.00	

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1 AEPL258	AJIT KUMAR GUPTESHWAR LAL FITTER DL/CPM-032943/11473 101503341540 2112235446 01/12/2020	13631	0	23.00	0.00	13631	0	840	1636	0	1135		
		5842	0	6.00	0.00	5842	0	0	153.00	0	501		
		0	0	0.00	0.00	0	0	0	0	0	660.17		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20313	0.00	1789.00	2296.17	18524.00	
2 AEPL297	AKASH SURENDAR SINGH ALM DL/CPM-032943/11532 101634432186 2018144168 01/12/2020	11245	0	23.00	0.00	11245	0	840	1349	0	937		
		4819	0	6.00	0.00	4819	0	0	127.00	0	412		
		0	0	0.00	0.00	0	0	0	0	0	549.38		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1476.00	1898.38	15428.00	
3 AEPL291	AMIT KUMAR UMANAND YADAV ALM DL/CPM-032943/11528 100837950852 2014836802 01/12/2020	11245	0	23.00	0.00	11245	0	840	1349	0	937		
		4819	0	6.00	0.00	4819	0	0	127.00	0	412		
		0	0	0.00	0.00	0	0	0	0	0	549.38		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1476.00	1898.38	15428.00	
4 AEPL290	ANIL MANDAL SHYAM SUNDER MANDAL LM DL/CPM-032943/11535 100842676084 1013843514 01/12/2020	13631	0	5.00	0.00	3181	0	300	382	0	265		
		5842	0	1.00	0.00	1363	0	0	37.00	0	117		
		0	0	0.00	23.00	0	0	0	0	0	157.43		
		0	0	1.00	7.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	4844	0.00	419.00	539.43	4425.00	
5 AEPL314	AVINASH KUMAR BANGALI YADAV LM DL/CPM-032943/ 101189758422 1114855834 13/01/2021	13631	0	14.00	0.00	8633	0	500	1036	0	719		
		5842	0	4.00	0.00	3700	0	0	97.00	0	317		
		0	0	0.00	11.00	0	0	0	0	0	417.07		
		0	0	1.00	19.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	12833	0.00	1133.00	1453.07	11700.00	
6 AEPL286	BHAVESH KUMAR BANGALI YADAV LM DL/CPM-032943/11480 101189757768 1114930379 01/12/2020	13631	0	0.00	0.00	0	0	0	0	0	0		
		5842	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	0	0.00	0.00	0.00	0.00	
7 AEPL246	BRAJBHUSHAN SHARMA NATTHI LAL SHARMA LM DL/CPM-032943/11466 101078531000 1115064779 01/12/2020	13631	0	23.00	0.00	13631	0	840	1636	0	1135		
		5842	0	6.00	0.00	5842	0	0	153.00	0	501		
		0	0	0.00	0.00	0	0	0	0	0	660.17		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20313	0.00	1789.00	2296.17	18524.00	

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**OKLHA PHASE 2& 3**

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
8 AEPL302	CHANDAN KUMAR YADAV UMANAND YADAV ALM DL/CPM-032943/11485 100843744396 1013760414 14/12/2020	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
9 AEPL233	DILIP KUMAR SADANAND YADAV SUPERVISOR DL/CPM-032943/00000 100841672651 1114620090 01/12/2020	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	13631 5842 0 0 0	0 0 0 0 0	1440 0 0 0 <b>20913</b>	1636 157.00 0 0 0.00	0 0 0 0 <b>1793.00</b>	1135 501 679.67 0.00 <b>2315.67</b>	<b>19120.00</b>	
10 AEPL243	FARID BAHID FITTER DL/CPM-032943/00000 101189757710 2014707814 01/12/2020	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</b>	
11 AEPL298	GAURAV SHARMA RAM KRISAN SHARMA ALM DL/CPM-032943/00000 101188008474 2016880888 08/12/2020	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
12 AEPL225	IMMAMUDDIN MOHMMAD IILAH ALM DL/CPM-032943/11483 100836383271 2013447706 01/12/2020	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
13 AEPL224	JAI PRAKASH RAM CHANDAR ALM DL/CPM-032943/11520 100840689936 2013447707 01/12/2020	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
14 AEPL222	JAI RAM KHATANA TODUR MAI LM DL/CPM-032943/11509 101126420834 1115110886 01/12/2020	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</b>	

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		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15 AEPL292	KAILASH FAILIRAM GURJAR LM DL/CPM-032943/00000 100835570249 2014138509 01/12/2020	13631	0	23.00	0.00	13631	0	840	1636	0	1135		
		5842	0	6.00	0.00	5842	0	0	153.00	0	501		
		0	0	0.00	0.00	0	0	0	0		660.17		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20313	0.00	1789.00	2296.17	18524.00	
16 AEPL293	LALAN KUMAR CHANDESHWARI YADAV ALM DL/CPM-032943/00000 100834746607 1013843529 01/12/2020	11245	0	0.00	0.00	0	0	0	0	0	0		
		4819	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0		0.00		
		0	0	0.00	0.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	0	0.00	0.00	0.00	0.00	
17 AEPL227	MAHBOOB RAHIM BAKS ALM DL/CPM-032943/00000 100837958903 1013843567 01/12/2020	11245	0	23.00	0.00	11245	0	840	1349	0	937		
		4819	0	6.00	0.00	4819	0	0	127.00	0	412		
		0	0	0.00	0.00	0	0	0	0		549.38		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1476.00	1898.38	15428.00	
18 AEPL236	MANISH KUMAR MEENA KHOOBEE RAM MEENA SUPERVISOR DL/CPM-032943/00000 101014591183 1114991286 01/12/2020	13631	0	23.00	0.00	13631	0	1440	1636	0	1135		
		5842	0	6.00	0.00	5842	0	0	157.00	0	501		
		0	0	0.00	0.00	0	0	0	0		679.67		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20913	0.00	1793.00	2315.67	19120.00	
19 AEPL327	MUKESH KUMAR HANUMAN MANDAL ALM DL/CPM-032943/11551 100836131716 1013843602 26/03/2021	11245	0	0.00	0.00	0	0	0	0	0	0		
		4819	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0		0.00		
		0	0	0.00	0.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	0	0.00	0.00	0.00	0.00	
20 AEPL325	NARENDRA KUMAR KAMAL PRASAD ALM DL/CPM-032943/11549 101663856054 2214720990 01/02/2021	11245	0	23.00	0.00	11245	0	840	1349	0	937		
		4819	0	6.00	0.00	4819	0	0	127.00	0	412		
		0	0	0.00	0.00	0	0	0	0		549.38		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1476.00	1898.38	15428.00	
21 AEPL244	NARESH KUMAR YADAV HARIMOHAN YADAV LM DL/CPM-032943/00000 100836181441 2213375418 01/12/2020	13631	0	23.00	0.00	13631	0	840	1636	0	1135		
		5842	0	6.00	0.00	5842	0	0	153.00	0	501		
		0	0	0.00	0.00	0	0	0	0		660.17		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20313	0.00	1789.00	2296.17	18524.00	

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

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

**OKLHA PHASE 2& 3**

**NEHRU PLACE**

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

**Firm ESIC Number 22000712290000607**

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
22 AEPL250	PANKAJ KUMAR YADAV MAUJI LAL YADAV LM DL/CPM-032943/00000 100838750511 2013894550 01/12/2020	13631 5842 0 0 0.00	0 0 0 0 19473	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	13631 5842 0 0 0	0 0 0 0 20313	840 0 0 0 0	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	
23 AEPL226	PRADEEP KUMAR HARI MOHAN YADAV LM DL/CPM-032943/11503 100836181456 2213375421 01/12/2020	13631 5842 0 0 0.00	0 0 0 0 19473	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	13631 5842 0 0 0	0 0 0 0 20313	840 0 0 0 0	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	
24 AEPL235	PRAMOD KUMAR DASHRATH YADAV LM DL/CPM-032943/00000 100835073499 2007175516 01/12/2020	13631 5842 0 0 0.00	0 0 0 0 19473	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	13631 5842 0 0 0	0 0 0 0 20313	840 0 0 0 0	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	
25 AEPL223	PUSPESH KUMAR SHIVNANDAN YADAV ALM DL/CPM-032943/00000 100842484557 2012595886 01/12/2020	11245 4819 0 0 0.00	0 0 0 0 16064	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	11245 4819 0 0 0	0 0 0 0 16904	840 0 0 0 0	1349 127.00 0 0 0.00	0 0 0 0 1476.00	937 412 549.38 0.00 1898.38	15428.00	
26 AEPL234	RADHEYSHYAM KUMAR RAMNATH SINGH LM DL/CPM-032943/00000 101188008457 2016881138 01/12/2020	13631 5842 0 0 0.00	0 0 0 0 19473	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	13631 5842 0 0 0	0 0 0 0 20313	840 0 0 0 0	1636 153.00 0 0 0.00	0 0 0 0 1789.00	1135 501 660.17 0.00 2296.17	18524.00	
27 AEPL247	RAJA RAM PAPAIYA RAM ALM DL/CPM-032943/00000 101078531028 1115064781 01/12/2020	11245 4819 0 0 0.00	0 0 0 0 16064	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	
28 AEPL287	RAJA RAM MANDU RAM ALM DL/CPM-032943/00000 100838336593 2007161201 01/12/2020	11245 4819 0 0 0.00	0 0 0 0 16064	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	11245 4819 0 0 0	0 0 0 0 16904	840 0 0 0 0	1349 127.00 0 0 0.00	0 0 0 0 1476.00	937 412 549.38 0.00 1898.38	15428.00	



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

**Firm ESIC Number 22000712290000607**

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
36 AEPL242	VIJAY SINGH FAILE RAM LM DL/CPM-032943/00000 100835570254 2007161180 01/12/2020	13631	0	23.00	0.00	13631	0	840	1636	0	1135		
		5842	0	6.00	0.00	5842	0	0	153.00	0	501		
		0	0	0.00	0.00	0	0	0	0		660.17		
		0	0	1.00	<b>30.00</b>	0	0	0			0.00		
		0.00	<b>19473</b>	0.00		0	0	<b>20313</b>	0.00	<b>1789.00</b>	<b>2296.17</b>	<b>18524.00</b>	
	<b>Total</b>					373709	0	26360	44844	0	31127		
						160159	0	0	4215.00	0	13717		
						0	0	0	0		18207.37		
						0	0	0			0.00		
						0	0	<b>560228</b>	0.00	<b>49059.00</b>	<b>63051.37</b>	<b>511169.00</b>	

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

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

**RECOVERY NEHRU PLACE**

**NEHRU PLACE**

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

**Firm ESIC Number 22000712290000607**

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	<b>Total</b>	OT.HR		D.Wage	OT.AMT	<b>Total</b>	LWFEE	<b>Total</b>			
1	PRAMOD KUMAR YADAV	13631	0	23.00	0.00	13631	0	0	1636	0	1135		
AEPL273	MOOLCHAND PRASAD YADAV	5842	0	6.00	0.00	5842	0	0	147.00	0	501		
	LM	0	0	0.00	0.00	0	0	0	0		632.87		
	DL/CPM-032943/00000 100838727655	0	0	1.00	<b>30.00</b>	0	0	0			0.00		
	2013214776 26/12/2020	0.00	<b>19473</b>	0.00		0	0	<b>19473</b>	0.00	<b>1783.00</b>	<b>2268.87</b>	<b>17690.00</b>	
	<b>Total</b>					13631	0	0	1636	0	1135		
						5842	0	0	147.00	0	501		
						0	0	0	0		632.87		
						0	0	0			0.00		
						0	0	<b>19473</b>	0.00	<b>1783.00</b>	<b>2268.87</b>	<b>17690.00</b>	

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
1 AEPL308	AKHILESH KUMAR DASRATH YADAV LM DL/CPM-032943/11504 100835072473 2007161173 18/12/2020	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	13631 5842 0 0 0	0 0 0 0 <b>20313</b>	840 0 0 0 <b>0</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</b>	
2 AEPL221	AMAR KUMAR DEEP NARAYAN YADAV ALM DL/CPM-032943/11456 101189757747 1114878486 01/12/2020	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 <b>16904</b>	840 0 0 0 <b>0</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
3 AEPL268	AMAR KUMAR ROY VIMAL ROY ALM DL/CPM-032943/11471 101189757706 1013773868 01/12/2020	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 <b>16904</b>	840 0 0 0 <b>0</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
4 AEPL255	ARUN KUMAR MANDAL SHIV NARAYAN MANDAL ALM DL/CPM-032943/00000 100842485709 2014679486 01/12/2020	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 <b>16904</b>	840 0 0 0 <b>0</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
5 AEPL285	BRIJESH SHARMA RAM PRAKASH SHARMA ALM DL/CPM-032943/11461 100840789694 2012941526 01/12/2020	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 <b>16904</b>	840 0 0 0 <b>0</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
6 AEPL245	GUJAN YADAV MANIKLAL YADAV ALM DL/CPM-032943/00000 101189758433 2007161179 01/12/2020	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 <b>16904</b>	840 0 0 0 <b>0</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
7 AEPL319	HANUMAN MANDAL KISHORI MANDAL LM DL/CPM-032943/11544 100837333448 1013843505 05/01/2021	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	13631 5842 0 0 0	0 0 0 0 <b>20313</b>	840 0 0 0 <b>0</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</b>	

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
8 AEPL240	KAILASH NATH HARI PRASAD ALM DL/CPM-032943/00000 100836186294 1013843561 01/12/2020	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
9 AEPL281	LOHDIA GANGA SAHAY LM DL/CPM-032943/00000 100835748352 2016884856 01/12/2020	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	8.00 1.00 0.00 1.00 0.00	0.00 0.00 20.00 <b>10.00</b>	4544 1947 0 0 0	0 0 0 0 0	300 0 0 0 <b>6791</b>	545 51.00 0 0 0.00	0 0 0 0 <b>596.00</b>	379 166 220.71 0.00 <b>765.71</b>	<b>6195.00</b>	
10 AEPL262	MADHAV PANNALAL ALM DL/CPM-032943/00000 100839811726 2012595860 01/12/2020	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
11 AEPL307	MANOJ YADAV MAHESHWARI YADAV LM DL/CPM-032943/00000 101189758405 2012595865 18/12/2020	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</b>	
12 AEPL309	MUKESH KUMAR YADAV DAYANAND YADAV LM DL/CPM-032943/11210 101399154369 2017716918 23/12/2020	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</b>	
13 AEPL284	MUKESH YADAV MAHESHWARI YADAV ALM DL/CPM-032943/00000 100838266447 1013760395 01/12/2020	11245 4819 0 0 0.00	0 0 0 0 <b>16064</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	11245 4819 0 0 0	0 0 0 0 0	840 0 0 0 <b>16904</b>	1349 127.00 0 0 0.00	0 0 0 0 <b>1476.00</b>	937 412 549.38 0.00 <b>1898.38</b>	<b>15428.00</b>	
14 AEPL300	PAPPU GURJAR GANGA SAHAY LM DL/CPM-032943/00000 100835748249 2007175511 11/12/2020	13631 5842 0 0 0.00	0 0 0 0 <b>19473</b>	23.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	13631 5842 0 0 0	0 0 0 0 0	840 0 0 0 <b>20313</b>	1636 153.00 0 0 0.00	0 0 0 0 <b>1789.00</b>	1135 501 660.17 0.00 <b>2296.17</b>	<b>18524.00</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	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15 AEPL270	PINTO KUMAR PRABHAKAR BHARTI LM DL/CPM-032943/00000 100839983996 2007175519 01/12/2020	13631	0	23.00	0.00	13631	0	840	1636	0	1135		
		5842	0	6.00	0.00	5842	0	0	153.00	0	501		
		0	0	0.00	0.00	0	0	0	0		660.17		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20313	0.00	1789.00	2296.17	18524.00	
16 AEPL271	PINTU KUMAR ANIL YADAV ALM DL/CPM-032943/00000 101188008419 2016880931 01/12/2020	11245	0	23.00	0.00	11245	0	840	1349	0	937		
		4819	0	6.00	0.00	4819	0	0	127.00	0	412		
		0	0	0.00	0.00	0	0	0	0		549.38		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1476.00	1898.38	15428.00	
17 AEPL310	PRAMOD KUMAR RAJENDRA YADAV ALM DL/CPM-032943/11494 101189758388 1115127402 01/12/2020	11245	0	23.00	0.00	11245	0	840	1349	0	937		
		4819	0	6.00	0.00	4819	0	0	127.00	0	412		
		0	0	0.00	0.00	0	0	0	0		549.38		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1476.00	1898.38	15428.00	
18 AEPL305	PRINCE KUMAR MANOJ YADAV ALM DL/CPM-032943/00000 100838435305 2013855479 15/12/2020	11245	0	23.00	0.00	11245	0	840	1349	0	937		
		4819	0	6.00	0.00	4819	0	0	127.00	0	412		
		0	0	0.00	0.00	0	0	0	0		549.38		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1476.00	1898.38	15428.00	
19 AEPL260	RAJESH KUMAR CHHATHOO RAM ALM DL/CPM-032943/00000 100834869163 1013833933 01/12/2020	11245	0	21.00	0.00	10495	0	840	1259	0	874		
		4819	0	6.00	0.00	4498	0	0	119.00	0	385		
		0	0	0.00	2.00	0	0	0	0		514.57		
		0	0	1.00	28.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	15833	0.00	1378.00	1773.57	14455.00	
20 AEPL228	RAVINDER KUMAR YADAV RAMDHARI YADAV ALM DL/CPM-032943/00000 101189757723 1013760381 01/12/2020	11245	0	23.00	0.00	11245	0	840	1349	0	937		
		4819	0	6.00	0.00	4819	0	0	127.00	0	412		
		0	0	0.00	0.00	0	0	0	0		549.38		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	16064	0.00		0	0	16904	0.00	1476.00	1898.38	15428.00	
21 AEPL269	RUPESH YADAV MAHESWARI YADAV SUPERVISOR DL/CPM-032943/00000 101647577771 2012595902 01/12/2020	13631	0	23.00	0.00	13631	0	1440	1636	0	1135		
		5842	0	6.00	0.00	5842	0	0	157.00	0	501		
		0	0	0.00	0.00	0	0	0	0		679.67		
		0	0	1.00	30.00	0	0	0			0.00		
		0.00	19473	0.00		0	0	20913	0.00	1793.00	2315.67	19120.00	

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

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

**W BLOCK GK-1**

**NEHRU PLACE**

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

**Firm ESIC Number 22000712290000607**

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

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
22 AEPL301	SAHADUT PEER BAKSH ALM DL/CPM-032943/00000 100839933944 2007161186 11/12/2020	11245 4819 0 0	0 0 0 0	23.00 6.00 0.00 1.00	0.00 0.00 0.00 30.00	11245 4819 0 0	0 0 0 0	840 0 0 0	1349 127.00 0 0	0 0 0 0	937 412 549.38 0.00		
23 AEPL238	SHIVNATH PRASAD YADAV SURAT LAL YADAV LM DL/CPM-032943/00000 100834005385 2013447991 01/12/2020	13631 5842 0 0	0 0 0 0	23.00 6.00 0.00 1.00	0.00 0.00 0.00 30.00	13631 5842 0 0	0 0 0 0	840 0 0 0	1636 153.00 0 0	0 0 0 0	1135 501 660.17 0.00		
24 AEPL259	SHIVPUJAN DULARE LM DL/CPM-032943/00000 100840710960 2014455940 01/12/2020	13631 5842 0 0	0 0 0 0	23.00 6.00 0.00 1.00	0.00 0.00 0.00 30.00	13631 5842 0 0	0 0 0 0	840 0 0 0	1636 153.00 0 0	0 0 0 0	1135 501 660.17 0.00		
25 AEPL265	SINTU KUMAR JANGBAHADUR YADAV LM DL/CPM-032943/00000 100836826343 1114645034 01/12/2020	13631 5842 0 0	0 0 0 0	23.00 6.00 0.00 1.00	0.00 0.00 0.00 30.00	13631 5842 0 0	0 0 0 0	840 0 0 0	1636 153.00 0 0	0 0 0 0	1135 501 660.17 0.00		
26 AEPL304	UPENDRA MANDAL TEJO MANDAL LM DL/CPM-032943/00000 101188008426 2016881014 15/12/2020	13631 5842 0 0	0 0 0 0	23.00 6.00 0.00 1.00	0.00 0.00 0.00 30.00	13631 5842 0 0	0 0 0 0	840 0 0 0	1636 153.00 0 0	0 0 0 0	1135 501 660.17 0.00		
27 AEPL311	VIJAY SINGH RAMKARAN ALM DL/CPM-032943/11491 100840725270 2007175527 01/12/2020	11245 4819 0 0	0 0 0 0	23.00 6.00 0.00 1.00	0.00 0.00 0.00 30.00	11245 4819 0 0	0 0 0 0	840 0 0 0	1349 127.00 0 0	0 0 0 0	937 412 549.38 0.00		
	<b>Total</b>					322410 138173 0 0 0	0 0 0 0 0	22740 0 0 0 483323	38686 3635.00 0 0	0 0 0 42321.00	26856 11830 15707.97 0.00		