

**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 October, 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			
AEPL012	1 AFROZ KHAN	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
	LALLAN MASTER	5787	0	6.00	0.00	5787	0	0	151.00	0	495		
	LM	0	0	0.00	0.00	0	0	0	0	0	654.26		
	DL/CPM-032943/ 1014364481 01/12/2019	0	0	1.00	31.00	0	0	0	0	0	0.00	2274.26	18360.00
AEPL019	2 AMIT KUMAR	11186	0	19.00	0.00	9021	0	840	1083	0	751		
	AJAY YADAV	4722	0	5.00	0.00	3808	0	0	103.00	0	332		
	ALM	0	0	0.00	6.00	0	0	0	0	0	444.24		
	DL/CPM-032943/ 2016220985 01/12/2019	0	0	1.00	25.00	0	0	0	0	0	0.00	1527.24	12483.00
AEPL020	3 AMRENDER KUMAR	11186	0	24.00	0.00	11186	0	840	1342	0	932		
	KAPIL DEO PRASAD SAH	4722	0	6.00	0.00	4722	0	0	126.00	0	410		
	ALM	0	0	0.00	0.00	0	0	0	0	0	544.31		
	DL/CPM-032943/ 2610300724 01/12/2019	0	0	1.00	31.00	0	0	0	0	0	0.00	1886.31	15280.00
AEPL022	4 ASHISH ASHTHANA	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
	PARMOD ASHTHANA	5787	0	6.00	0.00	5787	0	0	151.00	0	495		
	LM	0	0	0.00	0.00	0	0	0	0	0	654.26		
	DL/CPM-032943/ 1013574322 01/12/2019	0	0	1.00	31.00	0	0	0	0	0	0.00	2274.26	18360.00
AEPL029	5 BALISTAR THAKUR	11186	0	24.00	0.00	11186	0	840	1342	0	932		
	RAM AYODHYA THAKUR	4722	0	6.00	0.00	4722	0	0	126.00	0	410		
	ALM	0	0	0.00	0.00	0	0	0	0	0	544.31		
	DL/CPM-032943/ 1012793677 01/12/2019	0	0	1.00	31.00	0	0	0	0	0	0.00	1886.31	15280.00
AEPL042	6 BRIJ LAL	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
	RAM BRIKSHA	5787	0	6.00	0.00	5787	0	0	151.00	0	495		
	LM	0	0	0.00	0.00	0	0	0	0	0	654.26		
	DL/CPM-032943/ 2015021619 01/12/2019	0	0	1.00	31.00	0	0	0	0	0	0.00	2274.26	18360.00
AEPL052	7 CHUNNU PANDAY	11186	0	24.00	0.00	11186	0	840	1342	0	932		
	HIMANCHAL PANDAY	4722	0	6.00	0.00	4722	0	0	126.00	0	410		
	ALM	0	0	0.00	0.00	0	0	0	0	0	544.31		
	DL/CPM-032943/ 1013628010 01/12/2019	0	0	1.00	31.00	0	0	0	0	0	0.00	1886.31	15280.00

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

**Salary / Wages Register for the month of October, 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 AEPL313	DEEPAK KUMAR GOPAL SAH ALM DL/CPM-032943/11534 101646879548 2214702074 01/12/2020	11186 4722 0 0 0.00	0 0 0 0 15908	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
9 AEPL054	DHARMENDRA KUMAR DEV LAL SHAH ALM DL/CPM-032943/ 100136003053 1012794475 01/12/2019	11186 4722 0 0 0.00	0 0 0 0 15908	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
10 AEPL056	DIVAKAR YADAV SHIVA NAND YADAV LM DL/CPM-032943/ 100957484536 2213392241 01/12/2019	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
11 AEPL059	GAJRAJ KAMAL LM DL/CPM-032943/ 100149639671 1012794481 01/12/2019	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
12 AEPL069	JAI PRAKASH KUMAR SINGH MOL PRASAD SINGH LM DL/CPM-032943/ 100171295941 1012794538 01/12/2019	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
13 AEPL088	LALIT KUMAR SHARMA MADAN LAL SHARMA LM DL/CPM-032943/ 101076203559 2016639963 01/12/2019	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
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 20000	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	20000 0 0 0 0	0 0 0 0 0	1440 0 0 0 21440	1800 161.00 0 0 0.00	0 0 0 0 1961.00	1250 550 696.80 0.00 2496.80	19479.00	

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN.	V.P.F. I.TAX			
15 AEPL109	NAND LAL MAGNI SHAH ALM DL/CPM-032943/ 1013667759 01/12/2019 100249229635	11186 4722 0 0 0.00	0 0 0 0 15908	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
16 AEPL114	PRAMOD KUMAR GIRANAND YADAV LM DL/CPM-032943/ 1014236208 01/12/2019 101189991802	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
17 AEPL122	RAHUL KUMAR RAI RAMANCHAL RAI ALM DL/CPM-032943/ 2016777068 01/12/2019 101144142934	11186 4722 0 0 0.00	0 0 0 0 15908	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
18 AEPL129	RAJENDER RAM PRATAP ALM DL/CPM-032943/ 1013667753 01/12/2019 100294207585	11186 4722 0 0 0.00	0 0 0 0 15908	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
19 AEPL134	RAM BABU RADHA PRASAD ALM DL/CPM-032943/ 1012807709 01/12/2019 100300768189	11186 4722 0 0 0.00	0 0 0 0 15908	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
20 AEPL135	RAM GOPAL MAHIPAL SINGH LM DL/CPM-032943/ 1013667754 01/12/2019 100301161121	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
21 AEPL144	RAMASHISH SHAH AMBIKA SHAH LM DL/CPM-032943/ 2016773869 01/12/2019 100303589928	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	

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22 AEPL145	RAMAYAN PRASAD RAJDEV PRASAD LM DL/CPM-032943/ 1012794641 01/12/2019 100303681724	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
23 AEPL152	RATNESH MISHRA BRAJ KISHOR MISHRA LM DL/CPM-032943/ 1012794620 01/12/2019 100309566412	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
24 AEPL157	SABHAJEET GULAB DHAR LM DL/CPM-032943/ 1012295338 01/12/2019 100325401426	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
25 AEPL159	SALIM KHAN GUNNI KHAN LM DL/CPM-032943/ 2015317404 04/12/2019 101190743385	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
26 AEPL163	SANJIV KUMAR KRISHNA DEV MEHTA ALM DL/CPM-032943/ 1013614634 01/12/2019 100334473248	11186 4722 0 0 0.00	0 0 0 0 15908	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
27 AEPL206	SAROJ AMIKA SAH LM DL/CPM-032943/11435 2015853926 28/12/2019 100667308474	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
28 AEPL165	SATYAVEER SINGH MAVASIRAM ALM DL/CPM-032943/ 1014236179 01/12/2019 101190003610	11186 4722 0 0 0.00	0 0 0 0 15908	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	

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		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29 AEPL171	SHRAVAN KUMAR RAGHUVIR ALM DL/CPM-032943/ 2015702854 100549206041 01/12/2019	11186 4722 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 0.00 31.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
30 AEPL175	SUDHIR KUMAR JHA RAJ KUMAR JHA LM DL/CPM-032943/ 2014989348 100365965426 01/12/2019	13504 5787 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
31 AEPL188	UMESH KUMAR SAH CHHOTE LAL SAH ALM DL/CPM-032943/ 1012794603 100395313723 01/12/2019	11186 4722 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
32 AEPL189	VASHISHTH RAI LT. MADAN RAI LM DL/CPM-032943/ 1012807714 100400963090 01/12/2019	13504 5787 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
33 AEPL203	YOG DHAR YADAV RAMDEV YADAV ALM DL/CPM-032943/ 2014680479 100549287315 01/12/2019	11186 4722 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
	<b>Total</b>					392821 158851 0 0 0	0 0 0 0 0	26640 0 0 0 578312	46527 4343.00 0 0 0.00	0 0 0 0 50870.00	32310 14217 18795.18 0.00 65322.18	527442.00	

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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	13504	0	24.00	0.00	13504	0	0	1620	0	1125		
AEPL014	LT ASHOK KUMAR	5787	0	6.00	0.00	5787	0	0	145.00	0	495		
	LM	0	0	0.00	0.00	0	0	0	0		626.96		
	DL/CPM-032943/ 101194740428	0	0	1.00	31.00	0	0	0			0.00		
	1014241149 01/12/2019	0.00	19291	0.00		0	0	19291	0.00	1765.00	2246.96	17526.00	
2	DOODH NATH PRASAD	13504	0	24.00	0.00	13504	0	0	1620	0	1125		
AEPL057	JIUT PRASAD	5787	0	6.00	0.00	5787	0	0	145.00	0	495		
	LM	0	0	0.00	0.00	0	0	0	0		626.96		
	DL/CPM-032943/ 101190743392	0	0	1.00	31.00	0	0	0			0.00		
	1013529842 01/12/2019	0.00	19291	0.00		0	0	19291	0.00	1765.00	2246.96	17526.00	
3	JEET RAM GURJAR	13504	0	24.00	0.00	13504	0	0	1620	0	1125		
AEPL071	ROOP SINGH GURJAR	5787	0	6.00	0.00	5787	0	0	145.00	0	495		
	LM	0	0	0.00	0.00	0	0	0	0		626.96		
	DL/CPM-032943/ 101194740416	0	0	1.00	31.00	0	0	0			0.00		
	1014241140 01/12/2019	0.00	19291	0.00		0	0	19291	0.00	1765.00	2246.96	17526.00	
4	PRAVEEN KUMAR	13504	0	24.00	0.00	13504	0	0	1620	0	1125		
AEPL116	BARSATI LAL	5787	0	6.00	0.00	5787	0	0	145.00	0	495		
	LM	0	0	0.00	0.00	0	0	0	0		626.96		
	DL/CPM-032943/ 100279259978	0	0	1.00	31.00	0	0	0			0.00		
	1012794595 01/12/2019	0.00	19291	0.00		0	0	19291	0.00	1765.00	2246.96	17526.00	
5	RAJ KUMAR	13504	0	24.00	0.00	13504	0	0	1620	0	1125		
AEPL124	RAM MURTI	5787	0	6.00	0.00	5787	0	0	145.00	0	495		
	LM	0	0	0.00	0.00	0	0	0	0		626.96		
	DL/CPM-032943/ 101235748946	0	0	1.00	31.00	0	0	0			0.00		
	1014264780 01/12/2019	0.00	19291	0.00		0	0	19291	0.00	1765.00	2246.96	17526.00	
	<b>Total</b>					67520	0	0	8100	0	5625		
						28935	0	0	725.00	0	2475		
						0	0	0	0		3134.80		
						0	0	0			0.00		
						0	0	96455	0.00	8825.00	11234.80	87630.00	

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

**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 October, 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	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1 AEPL318	GURU PRAKASH VERMA RAM CHARNA VERMA FORMAN //	21100	0	24.00	0.00	21100	0	0	0	0	0	0	
		0	0	6.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	
		0	0	1.00	31.00	0	0	0	0	0	0.00	0	
		0.00	21100	0.00		0	0	21100	0.00	0.00	0.00	21100.00	
2 AEPL002	HARDEEP SINGH SH. NIRANJAN SINGH WIRE MAN 01/08/2011	21100	0	24.00	0.00	21100	0	0	0	0	0	0	
		0	0	6.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	
		0	0	1.00	31.00	0	0	0	0	0	0.00	0	
		0.00	21100	0.00		0	0	21100	0.00	0.00	0.00	21100.00	
3 AEPL007	JYOTI JINDAL D/O RAJESH JINDAL ACCOUNTS MANAGAR 01/07/2018	32500	0	24.00	0.00	32500	0	0	0	0	0	0	
		0	0	6.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	
		0	0	1.00	31.00	0	0	0	0	0	0.00	0	
		0.00	32500	0.00		0	0	32500	0.00	0.00	0.00	32500.00	
4 AEPL009	NETRIK BHARDWAJ MUKESH KUMAR BHARDWAJ OFFICE ASSTT. 01/10/2019	21500	0	24.00	0.00	21500	0	0	0	0	0	0	
		0	0	6.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	
		0	0	1.00	31.00	0	0	0	0	0	0.00	0	
		0.00	21500	0.00		0	0	21500	0.00	0.00	0.00	21500.00	
5 AEPL003	RAM PRAKASH VERMA SH. DALIP WIRE MAN 01/08/2011	21100	0	24.00	0.00	21100	0	0	0	0	0	0	
		0	0	6.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	
		0	0	1.00	31.00	0	0	0	0	0	0.00	0	
		0.00	21100	0.00		0	0	21100	0.00	0.00	0.00	21100.00	
6 AEPL330	SEEMA CHANDAK RAJESH CHANDAK MANAGER. 01/08/2021	27000	0	24.00	0.00	27000	0	1500	0	0	0	0	
		13500	0	6.00	0.00	13500	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	
		0	0	1.00	31.00	0	0	0	0	0	0.00	0	
		0.00	40500	0.00		0	0	42000	0.00	0.00	0.00	42000.00	
	<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 **October, 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			
1 AEPL027	BACHAN DEV YADAV MADHU YADAV LM DL/CPM-032943/ 2016776715	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
2 AEPL032	BATTEE LAL GOKUL ALM DL/CPM-032943/ 2013921604	11186 4722 0 0 0.00	0 0 0 0 15908	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
3 AEPL033	BEER SINGH RANG LAL LM DL/CPM-032943/ 1012807704	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
4 AEPL039	BHUR SINGH BABU LAL ALM DL/CPM-032943/ 2014017052	11186 4722 0 0 0.00	0 0 0 0 15908	11.00 3.00 0.00 1.00 0.00	0.00 0.00 16.00 15.00	5413 2285 0 0 0	0 0 0 0 0	500 0 0 0 8198	650 62.00 0 0 0.00	0 0 0 0 712.00	451 199 266.44 0.00 916.44	7486.00	
5 AEPL050	CHOOTKU RAM PRATAP ALM DL/CPM-032943/ 1013675080	11186 4722 0 0 0.00	0 0 0 0 15908	19.00 4.00 0.00 1.00 0.00	0.00 0.00 7.00 24.00	8660 3656 0 0 0	0 0 0 0 0	840 0 0 0 13156	1039 99.00 0 0 0.00	0 0 0 0 1138.00	721 318 427.57 0.00 1466.57	12018.00	
6 AEPL070	JAI RAM GIRDHARI LAL LM DL/CPM-032943/ 1012794541	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
7 AEPL076	KAILASH SINGH GURJAR RANG LAL GURJAR LM DL/CPM-032943/ 2016328468	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	



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

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

Page No. : 2

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	13504 5787 0 0	0 0 0 0	21.00 6.00 0.00 1.00	0.00 0.00 3.00 28.00	12197 5227 0 0	0 0 0 0	840 0 0 0	1464 137.00 0 0	0 0 0 0	1016 448 593.58 0.00		
	100667342327 01/12/2019	0.00	19291	0.00		0	0	18264	0.00	1601.00	2057.58	16663.00	
9 AEPL081	KARN SINGH KALYAN SINGH LM DL/CPM-032943/ 2014897345	13504 5787 0 0	0 0 0 0	24.00 6.00 0.00 1.00	0.00 0.00 0.00 31.00	13504 5787 0 0	0 0 0 0	840 0 0 0	1620 151.00 0 0	0 0 0 0	1125 495 654.26 0.00		
	100548536501 01/12/2019	0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
10 AEPL085	KULDEEP KUMAR GUJJAR SUNDER LAL SUPERVISOR DL/CPM-032943/ 1012794592	20000 0 0 0	0 0 0 0	24.00 6.00 0.00 1.00	0.00 0.00 0.00 31.00	20000 0 0 0	0 0 0 0	1440 0 0 0	1800 161.00 0 0	0 0 0 0	1250 550 696.80 0.00		
	100197587566 01/12/2019	0.00	20000	0.00		0	0	21440	0.00	1961.00	2496.80	19479.00	
11 AEPL090	MAAN SINGH ISHVAR SINGH LM DL/CPM-032943/ 1012794585	13504 5787 0 0	0 0 0 0	20.00 5.00 0.00 1.00	0.00 0.00 5.00 26.00	11326 4854 0 0	0 0 0 0	840 0 0 0	1359 128.00 0 0	0 0 0 0	943 416 553.15 0.00		
	100211506127 01/12/2019	0.00	19291	0.00		0	0	17020	0.00	1487.00	1912.15	15533.00	
12 AEPL094	MAHESH RAGHUBIR LM DL/CPM-032943/ 1012794580	13504 5787 0 0	0 0 0 0	24.00 6.00 0.00 1.00	0.00 0.00 0.00 31.00	13504 5787 0 0	0 0 0 0	840 0 0 0	1620 151.00 0 0	0 0 0 0	1125 495 654.26 0.00		
	100214242385 01/12/2019	0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
13 AEPL095	MAKHAN SINGH SUNDER LAL LM DL/CPM-032943/ 1013529844	13504 5787 0 0	0 0 0 0	24.00 6.00 0.00 1.00	0.00 0.00 0.00 31.00	13504 5787 0 0	0 0 0 0	840 0 0 0	1620 151.00 0 0	0 0 0 0	1125 495 654.26 0.00		
	100215814201 01/12/2019	0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
14 AEPL106	MULLA PUNUA FITTER DL/CPM-032943/ 1012794591	13504 5787 0 0	0 0 0 0	10.00 3.00 0.00 1.00	0.00 0.00 17.00 14.00	6099 2613 0 0	0 0 0 0	500 0 0 0	732 70.00 0 0	0 0 0 0	508 224 299.39 0.00		
	100237971018 01/12/2019	0.00	19291	0.00		0	0	9212	0.00	802.00	1031.39	8410.00	

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Firm PF Number DL/CPM-032943

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

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

Page No. : 3

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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 AEPL115	PRAMOD KUMAR MAVASI RAM ALM DL/CPM-032943/ 1014299461 01/12/2019	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	19.00 6.00 0.00 1.00 0.00	0.00 0.00 5.00 <b>26.00</b>	9382 3960 0 0 0	0 0 0 0 0	840 0 0 0 <b>14182</b>	1126 107.00 0 0 0.00	0 0 0 0 <b>1233.00</b>	782 344 460.92 0.00 <b>1586.92</b>	<b>12949.00</b>	
16 AEPL123	RAJ BAHADUR PANCHHA ALM DL/CPM-032943/ 1012794597 01/12/2019	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	21.00 6.00 0.00 1.00 0.00	0.00 0.00 3.00 <b>28.00</b>	10103 4265 0 0 0	0 0 0 0 0	840 0 0 0 <b>15208</b>	1212 115.00 0 0 0.00	0 0 0 0 <b>1327.00</b>	842 370 494.26 0.00 <b>1706.26</b>	<b>13881.00</b>	
17 AEPL136	RAM KARAN NATHU SINGH ALM DL/CPM-032943/ 2016446052 01/12/2019	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 <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>	
18 AEPL140	RAM LADDU GURJAR MOUJIRAM GURJAR ALM DL/CPM-032943/ 1014346138 01/12/2019	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	9.00 2.00 0.00 1.00 0.00	0.00 0.00 19.00 <b>12.00</b>	4330 1828 0 0 0	0 0 0 0 0	500 0 0 0 <b>6658</b>	520 50.00 0 0 0.00	0 0 0 0 <b>570.00</b>	361 159 216.39 0.00 <b>736.39</b>	<b>6088.00</b>	
19 AEPL143	RAM VISHAL RAM LAL LM DL/CPM-032943/ 1012794621 01/12/2019	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	10.00 2.00 0.00 1.00 0.00	0.00 0.00 18.00 <b>13.00</b>	5663 2427 0 0 0	0 0 0 0 0	500 0 0 0 <b>8590</b>	680 65.00 0 0 0.00	0 0 0 0 <b>745.00</b>	472 208 279.18 0.00 <b>959.18</b>	<b>7845.00</b>	
20 AEPL146	RAMESH KUMAR MAYADIN ALM DL/CPM-032943/ 2017316108 01/12/2019	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
21 AEPL148	RAMJIT BODAI RAM ALM DL/CPM-032943/ 2014989302 01/12/2019	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	19.00 6.00 0.00 1.00 0.00	0.00 0.00 5.00 <b>26.00</b>	9382 3960 0 0 0	0 0 0 0 0	840 0 0 0 <b>14182</b>	1126 107.00 0 0 0.00	0 0 0 0 <b>1233.00</b>	782 344 460.92 0.00 <b>1586.92</b>	<b>12949.00</b>	

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

Page No. : 4

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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 AEPL161	SANJAY KUMAR MAVASI RAM ALM DL/CPM-032943/ 1014364467 01/12/2019 101378300329	11186 4722 0 0 0.00	0 0 0 0 15908	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
23 AEPL167	SHIV CHARAN MANGI LAL ALM DL/CPM-032943/ 2014989328 01/12/2019 100351304706	11186 4722 0 0 0.00	0 0 0 0 15908	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
24 AEPL180	SURENDER MUKHIYA MOHAN MUKHIYA LM DL/CPM-032943/ 1013667749 01/12/2019 100372933761	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
25 AEPL182	SURESH MAHENDRA SINGH ALM DL/CPM-032943/ 1013614612 01/12/2019 100373518459	11186 4722 0 0 0.00	0 0 0 0 15908	19.00 5.00 0.00 1.00 0.00	0.00 0.00 6.00 25.00	9021 3808 0 0 0	0 0 0 0 0	840 0 0 0 13669	1083 103.00 0 0 0.00	0 0 0 0 1186.00	751 332 444.24 0.00 1527.24	12483.00	
26 AEPL186	SURJAN SINGH GURJAR DHANNA RAM GURJAR LM DL/CPM-032943/ 1014346134 04/12/2019 101360280679	13504 5787 0 0 0.00	0 0 0 0 19291	20.00 5.00 0.00 1.00 0.00	0.00 0.00 5.00 26.00	11326 4854 0 0 0	0 0 0 0 0	840 0 0 0 17020	1359 128.00 0 0 0.00	0 0 0 0 1487.00	943 416 553.15 0.00 1912.15	15533.00	
27 AEPL198	VINOD KUMAR CHET RAM ALM DL/CPM-032943/ 1014346146 01/12/2019 101204739766	11186 4722 0 0 0.00	0 0 0 0 15908	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
28 AEPL201	VINOD SINGH GIR RAJ SINGH LM DL/CPM-032943/ 1013529860 01/12/2019 100408584685	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	

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

OKHLA

OKHLA.

Firm PF Number DL/CPM-032943

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

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

Page No. : 5

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>			
						300368	0	21920	35440	0	24607		
						119430	0	0	3321.00	0	10833		
						0	0	0	0		14355.88		
						0	0	0			0.00		
						0	0	<b>441718</b>	0.00	<b>38761.00</b>	<b>49795.88</b>	<b>402957.00</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 October, 2021**

Page No. : 1

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	13504	0	24.00	0.00	13504	0	0	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	145.00	0	495		
		0	0	0.00	0.00	0	0	0	0		626.96		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	19291	0.00		0	0	19291	0.00	1765.00	2246.96	17526.00	
2 AEPL164	SATRU DHAN KUMAR THAKUR RAM KIRPA THAKUR LM DL/CPM-032943/ 101323465562 1014322981 01/12/2019	13504	0	24.00	0.00	13504	0	0	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	145.00	0	495		
		0	0	0.00	0.00	0	0	0	0		626.96		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	19291	0.00		0	0	19291	0.00	1765.00	2246.96	17526.00	
	<b>Total</b>					27008	0	0	3240	0	2250		
						11574	0	0	290.00	0	990		
						0	0	0	0		1253.92		
						0	0	0	0		0.00		
						0	0	38582	0.00	3530.00	4493.92	35052.00	

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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 October, 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 AEPL038	BHAROSI GURJAR DHANNA RAM LM DL/CPM-032943/ 1012794450 01/12/2019	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	
2 AEPL061	GUDDU KUMAR MAKHAN MANDAL ALM DL/CPM-032943/ 2012349952 01/12/2019	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
3 AEPL075	KAILASH GURJAR LACHCHIRAM GIRJAR LM DL/CPM-032943/ 1014356961 01/12/2019	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	10.00 2.00 0.00 1.00 0.00	0.00 0.00 18.00 <b>13.00</b>	5663 2427 0 0 0	0 0 0 0 0	500 0 0 0 <b>8590</b>	680 65.00 0 0 0.00	0 0 0 0 <b>745.00</b>	472 208 279.18 0.00 <b>959.18</b>	<b>7845.00</b>	
4 AEPL112	OM PRAKASH MAURYA MANGRU RAM MAURYA LM DL/CPM-032943/ 1013760176 01/12/2019	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	
5 AEPL160	SAMAY SINGH RAM KISHAN LM DL/CPM-032943/ 1013743751 01/12/2019	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	
6 AEPL162	SANJAY KUMAR YADAV TARANAND YADAV ALM DL/CPM-032943/ 2013214479 01/12/2019	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
7 AEPL176	SUNIL KISHORI LAL ALM DL/CPM-032943/ 1013731172 01/12/2019	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	

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

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

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	VIKASH KASANA	11186	0	24.00	0.00	11186	0	840	1342	0	932		
AEPL197	GOVIND SAHAI GURJAR	4722	0	6.00	0.00	4722	0	0	126.00	0	410		
	ALM	0	0	0.00	0.00	0	0	0	0		544.31		
	DL/CPM-032943/ 101330065268	0	0	1.00	<b>31.00</b>	0	0	0			0.00		
	1014323257 01/12/2019	0.00	<b>15908</b>	0.00		0	0	<b>16748</b>	0.00	<b>1468.00</b>	<b>1886.31</b>	<b>15280.00</b>	
	<b>Total</b>					90919	0	6380	10908	0	7575		
						38676	0	0	1022.00	0	3333		
						0	0	0	0		4419.20		
						0	0	0			0.00		
						0	0	<b>135975</b>	0.00	<b>11930.00</b>	<b>15327.20</b>	<b>124045.00</b>	

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

Page No. : 1

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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	11186 4722 0 0 0.00	0 0 0 0 15908	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
AEPL018	2 AMAR SINGH GURJAR KANHAIYA LAL GURJAR LM DL/CPM-032943/ 1012807702 01/12/2019	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
AEPL041	3 BILARI GOKUL ALM DL/CPM-032943/ 1013614631 01/12/2019	11186 4722 0 0 0.00	0 0 0 0 15908	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
AEPL204	4 CHIRANJI LAL RAMPHOOL GURJAR LM DL/CPM-032943/11431 100126014750 1012807705 10/12/2019	13504 5787 0 0 0.00	0 0 0 0 19291	18.00 5.00 0.00 1.00 0.00	0.00 0.00 7.00 24.00	10455 4480 0 0 0	0 0 0 0 0	840 0 0 0 15775	1255 119.00 0 0 0.00	0 0 0 0 1374.00	871 384 512.69 0.00 1767.69	14401.00	
AEPL051	5 CHOTU LAL GURJAR HARVAKAS GURJAR ALM DL/CPM-032943/ 1012794471 01/12/2019	11186 4722 0 0 0.00	0 0 0 0 15908	6.00 1.00 0.00 1.00 0.00	0.00 0.00 23.00 8.00	2887 1219 0 0 0	0 0 0 0 0	300 0 0 0 4406	346 34.00 0 0 0.00	0 0 0 0 380.00	240 106 143.20 0.00 489.20	4026.00	
AEPL063	6 HARI SINGH RAMFULK SUPERVISOR DL/CPM-032943/ 1012794533 01/12/2019	20000 0 0 0 0.00	0 0 0 0 20000	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	20000 0 0 0 0	0 0 0 0 0	1440 0 0 0 21440	1800 161.00 0 0 0.00	0 0 0 0 1961.00	1250 550 696.80 0.00 2496.80	19479.00	
AEPL066	7 HEMRAJ GURJAR MISHRI LAL GURJAR LM DL/CPM-032943/ 2014989143 01/12/2019	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	



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

Page No. : 2

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	11186 4722 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
9 AEPL205	HUKAM SINGH RAM KISHAN ALM DL/CPM-032943/11432 100165414865 1013667757 10/12/2019	11186 4722 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
10 AEPL072	JITENDER RAM PRAKASH ALM DL/CPM-032943/ 1014323186 01/12/2019 101322935014	11186 4722 0 0 0.00	0 0 0 0 29.00	22.00 6.00 0.00 1.00 0.00	0.00 0.00 2.00 29.00 0.00	10464 4417 0 0 0	0 0 0 0 0	840 0 0 0 15721	1256 118.00 0 0 0.00	0 0 0 0 1374.00	872 384 510.93 0.00 1766.93	14347.00	
11 AEPL073	JYOTISH KUMAR DHURENDER PANDEY LM DL/CPM-032943/ 1014346112 01/12/2019 101212070861	13504 5787 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
12 AEPL087	LAKHIRAM MEENA PRABHU LAL MEENA LM DL/CPM-032943/ 1012794577 07/12/2019 100202329807	13504 5787 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
13 AEPL096	MALLA GURJAR GIRRAJ GURJAR ALM DL/CPM-032943/ 1014356967 01/12/2019 101365610328	11186 4722 0 0 0.00	0 0 0 0 24.00	18.00 5.00 0.00 1.00 0.00	0.00 0.00 7.00 24.00 0.00	8660 3656 0 0 0	0 0 0 0 0	840 0 0 0 13156	1039 99.00 0 0 0.00	0 0 0 0 1138.00	721 318 427.57 0.00 1466.57	12018.00	
14 AEPL108	NADAN SINGH MEGH SINGH ALM DL/CPM-032943/ 1012794593 01/12/2019 100249407322	11186 4722 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	

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

Page No. : 3

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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	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
16 AEPL130	RAJESH KUMAR GURJAR VISHRAM GURJAR ALM DL/CPM-032943/ 2016213727 01/12/2019 100896709894	11186	0	24.00	0.00	11186	0	840	1342	0	932		
		4722	0	6.00	0.00	4722	0	0	126.00	0	410		
		0	0	0.00	0.00	0	0	0	0	0	544.31		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	15908	0.00		0	0	16748	0.00	1468.00	1886.31	15280.00	
17 AEPL137	RAM KHILADI KALYAN SINGH LM DL/CPM-032943/ 1013614580 01/12/2019 100301294767	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
18 AEPL147	RAMJI LAL BHAMBAL LM DL/CPM-032943/ 2007161187 01/12/2019 100028862494	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
19 AEPL153	RAVI SEEPECTOR LM DL/CPM-032943/ 2016640404 01/12/2019 101076530361	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
20 AEPL155	ROOP SINGH GURJAR RAM PHOOL GURJAR ALM DL/CPM-032943/ 1012794616 01/12/2019 100315490446	11186	0	24.00	0.00	11186	0	840	1342	0	932		
		4722	0	6.00	0.00	4722	0	0	126.00	0	410		
		0	0	0.00	0.00	0	0	0	0	0	544.31		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	15908	0.00		0	0	16748	0.00	1468.00	1886.31	15280.00	
21 AEPL168	SHIV KUMAR LT. SUDARSHAN LM DL/CPM-032943/ 1012794612 01/12/2019 100351422306	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	

**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 October, 2021**

Page No. : 4

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	11186	0	24.00	0.00	11186	0	840	1342	0	932		
		4722	0	6.00	0.00	4722	0	0	126.00	0	410		
		0	0	0.00	0.00	0	0	0	0		544.31		
		0	0	1.00	<b>31.00</b>	0	0	0			0.00		
		0.00	<b>15908</b>	0.00		0	0	<b>16748</b>	0.00	<b>1468.00</b>	<b>1886.31</b>	<b>15280.00</b>	
23 AEPL184	SURGYAN GOKUL ALM DL/CPM-032943/ 100374901415 1012101452 01/12/2019	11186	0	24.00	0.00	11186	0	840	1342	0	932		
		4722	0	6.00	0.00	4722	0	0	126.00	0	410		
		0	0	0.00	0.00	0	0	0	0		544.31		
		0	0	1.00	<b>31.00</b>	0	0	0			0.00		
		0.00	<b>15908</b>	0.00		0	0	<b>16748</b>	0.00	<b>1468.00</b>	<b>1886.31</b>	<b>15280.00</b>	
	<b>Total</b>					263490	0	18540	31012	0	21535		
						103631	0	0	2898.00	0	9477		
						0	0	0	0		12534.01		
						0	0	0			0.00		
						0	0	<b>385661</b>	0.00	<b>33910.00</b>	<b>43546.01</b>	<b>351751.00</b>	

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**Salary / Wages Register for the month of October, 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 01/12/2019 100549298675	11186 4722 0 0 0.00	0 0 0 0 15908	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
2 AEPL013	AJAY KUMAR SATTAN GAUTAM LM DL/CPM-032943/ 1013614600 01/12/2019 100074714568	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
3 AEPL021	ARJUN KUMAR RAMAGYA MAHATO ALM DL/CPM-032943/ 2016378781 01/12/2019 100963988676	11186 4722 0 0 0.00	0 0 0 0 15908	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
4 AEPL026	BABU LAL VERMA SUKH RAJ VERMA LM DL/CPM-032943/ 1013731179 01/12/2019 100104484067	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
5 AEPL030	BANWARI HIRA LAL ALM DL/CPM-032943/ 1013614633 01/12/2019 100107802614	11186 4722 0 0 0.00	0 0 0 0 15908	10.00 2.00 0.00 1.00 0.00	0.00 0.00 18.00 13.00	4691 1980 0 0 0	0 0 0 0 0	500 0 0 0 7171	563 54.00 0 0 0.00	0 0 0 0 617.00	391 172 233.06 0.00 796.06	6554.00	
6 AEPL034	BHAGWAN DAS LT. HARI SINGH LM DL/CPM-032943/ 1013529590 01/12/2019 100109895939	13504 5787 0 0 0.00	0 0 0 0 19291	23.00 6.00 0.00 1.00 0.00	0.00 0.00 1.00 30.00	13068 5600 0 0 0	0 0 0 0 0	840 0 0 0 19508	1568 147.00 0 0 0.00	0 0 0 0 1715.00	1089 479 634.01 0.00 2202.01	17793.00	
7 AEPL035	BHAGWAN SINGH LT. RAMDHAN ALM DL/CPM-032943/ 1012794446 01/12/2019 100109969962	11186 4722 0 0 0.00	0 0 0 0 15908	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	

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

Page No. : 2

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 AEPL315	CHOTE LAL JHURI LAL LM DL/CPM-032943/11548 101658295191 2214715280 14/01/2021	13504 5787 0 0 0.00	0 0 0 0 12.00	9.00 2.00 0.00 1.00 0.00	0.00 0.00 19.00 12.00 0.00	5227 2240 0 0 0	0 0 0 0 0	0 0 0 0 7467	627 56.00 0 0 0.00	0 0 0 0 683.00	435 192 242.68 0.00 869.68	6784.00	
9 AEPL055	DILIP KUMAR RAJU MANDAL LM DL/CPM-032943/ 101189991825 1013837468 01/12/2019	13504 5787 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
10 AEPL064	HARINDER PRASAD RAM DEV ALM DL/CPM-032943/ 100161896953 1012794572 01/12/2019	11186 4722 0 0 0.00	0 0 0 0 28.00	21.00 6.00 0.00 1.00 0.00	0.00 0.00 3.00 28.00 0.00	10103 4265 0 0 0	0 0 0 0 0	840 0 0 0 15208	1212 115.00 0 0 0.00	0 0 0 0 1327.00	842 370 494.26 0.00 1706.26	13881.00	
11 AEPL089	MAAN SINGH MOOL CHAND ALM DL/CPM-032943/ 100211506136 2014989209 01/12/2019	11186 4722 0 0 0.00	0 0 0 0 28.00	21.00 6.00 0.00 1.00 0.00	0.00 0.00 3.00 28.00 0.00	10103 4265 0 0 0	0 0 0 0 0	840 0 0 0 15208	1212 115.00 0 0 0.00	0 0 0 0 1327.00	842 370 494.26 0.00 1706.26	13881.00	
12 AEPL093	MAHENDER PRASAD SUDARSHAN PRASAD LM DL/CPM-032943/ 100213653331 1012794579 01/12/2019	13504 5787 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
13 AEPL099	MANI MISHRA VIRENDRA MISHRA LM DL/CPM-032943/ 100550006701 2015515227 01/12/2019	13504 5787 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
14 AEPL101	MINTU KHARWAR RAM PRAVESH KHARWAR ALM DL/CPM-032943/ 101323465570 1014323219 01/12/2019	11186 4722 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	

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

Page No. : 3

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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 AEPL110	NARASI KAILASH ALM DL/CPM-032943/ 1013711294	11186 4722 0 0	0 0 0 0	24.00 6.00 0.00 1.00	0.00 0.00 0.00 31.00	11186 4722 0 0	0 0 0 0	840 0 0 0	1342 126.00 0 0	0 0 0 0	932 410 544.31 0.00		
	100251809544 01/12/2019	0.00	15908	0.00		0	0	16748	0.00	1468.00	1886.31	15280.00	
16 AEPL111	NARASI GURJAR LODHE RAM ALM DL/CPM-032943/ 2014989253	11186 4722 0 0	0 0 0 0	24.00 6.00 0.00 1.00	0.00 0.00 0.00 31.00	11186 4722 0 0	0 0 0 0	840 0 0 0	1342 126.00 0 0	0 0 0 0	932 410 544.31 0.00		
	100249893044 01/12/2019	0.00	15908	0.00		0	0	16748	0.00	1468.00	1886.31	15280.00	
17 AEPL113	PRADEEP KUMAR HARI KISHAN LM DL/CPM-032943/ 1013627966	13504 5787 0 0	0 0 0 0	24.00 6.00 0.00 1.00	0.00 0.00 0.00 31.00	13504 5787 0 0	0 0 0 0	840 0 0 0	1620 151.00 0 0	0 0 0 0	1125 495 654.26 0.00		
	100548364803 01/12/2019	0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
18 AEPL131	RAJU MANDAL JUGAL MANDAL FITTER DL/CPM-032943/ 1013614607	13504 5787 0 0	0 0 0 0	24.00 6.00 0.00 1.00	0.00 0.00 0.00 31.00	13504 5787 0 0	0 0 0 0	840 0 0 0	1620 151.00 0 0	0 0 0 0	1125 495 654.26 0.00		
	100298900164 01/12/2019	0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
19 AEPL132	RAJU PATEL SAHDEV PATEL LM DL/CPM-032943/ 1014323227	13504 5787 0 0	0 0 0 0	24.00 6.00 0.00 1.00	0.00 0.00 0.00 31.00	13504 5787 0 0	0 0 0 0	840 0 0 0	1620 151.00 0 0	0 0 0 0	1125 495 654.26 0.00		
	101322935046 01/12/2019	0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
20 AEPL141	RAM PRASAD VISHRAM ALM DL/CPM-032943/ 1013614627	11186 4722 0 0	0 0 0 0	24.00 6.00 0.00 1.00	0.00 0.00 0.00 31.00	11186 4722 0 0	0 0 0 0	840 0 0 0	1342 126.00 0 0	0 0 0 0	932 410 544.31 0.00		
	100301995496 01/12/2019	0.00	15908	0.00		0	0	16748	0.00	1468.00	1886.31	15280.00	
21 AEPL156	RUP SINGH MEENA MEGH SINGH MEENA ALM DL/CPM-032943/ 2014989318	11186 4722 0 0	0 0 0 0	24.00 6.00 0.00 1.00	0.00 0.00 0.00 31.00	11186 4722 0 0	0 0 0 0	840 0 0 0	1342 126.00 0 0	0 0 0 0	932 410 544.31 0.00		
	100315495969 01/12/2019	0.00	15908	0.00		0	0	16748	0.00	1468.00	1886.31	15280.00	

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		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
22 AEPL158	SAHIB MAHATO RAJDEV MAHATO ALM DL/CPM-032943/ 2013838112 01/12/2019 100998242705	11186	0	24.00	0.00	11186	0	840	1342	0	932		
		4722	0	6.00	0.00	4722	0	0	126.00	0	410		
		0	0	0.00	0.00	0	0	0	0	0	544.31		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	16748	0.00	1468.00	1886.31	15280.00	
23 AEPL324	SHASHI BHUSHAN PANDEY SHIV MANGAL PANDEY LM DL/CPM-032943/11543 101658295189 2214715275 14/01/2021	13504	0	9.00	0.00	5227	0	0	627	0	435		
		5787	0	2.00	0.00	2240	0	0	56.00	0	192		
		0	0	0.00	19.00	0	0	0	0	0	242.68		
		0	0	1.00	12.00	0	0	0	0	0	0.00		
		0.00	19291	0.00		0	0	7467	0.00	683.00	869.68	6784.00	
24 AEPL166	SHASHI RANJAN PANDEY SHIV MANGAL PANDEY LM DL/CPM-032943/ 1014446463 01/12/2019 101427402160	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
25 AEPL170	SHIV KUMAR SINGH HARI KISHAN SINGH SUPERVISOR DL/CPM-032943/ 1014068225 01/12/2019 100886705037	20000	0	24.00	0.00	20000	0	1440	1800	0	1250		
		0	0	6.00	0.00	0	0	0	161.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	696.80		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	20000	0.00		0	0	21440	0.00	1961.00	2496.80	19479.00	
26 AEPL178	SUNIL KUMAR SHARMA MADAN LAL SHARMA LM DL/CPM-032943/ 1012794608 01/12/2019 100370824593	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
27 AEPL207	SUNIL VAISHNAV SATYA NARAYAN VAISHNAV LM DL/CPM-032943/11433 101246478952 2214614281 14/12/2019	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
28 AEPL191	VEER SINGH GURJAR SOUDAN SINGH GURJAR ALM DL/CPM-032943/ 2015351044 01/12/2019 100549760084	11186	0	24.00	0.00	11186	0	840	1342	0	932		
		4722	0	6.00	0.00	4722	0	0	126.00	0	410		
		0	0	0.00	0.00	0	0	0	0	0	544.31		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	16748	0.00	1468.00	1886.31	15280.00	

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

Page No. : 5

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 AEPL192	VIJAY DAS BHAGWAN DAS LM DL/CPM-032943/ 101409822567 1014389088 01/12/2019	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0		654.26		
		0	0	1.00	<b>31.00</b>	0	0	0			0.00		
		0.00	<b>19291</b>	0.00		0	0	<b>20131</b>	0.00	<b>1771.00</b>	<b>2274.26</b>	<b>18360.00</b>	
30 AEPL196	VIKAS SHARMA KAMESHWAR SHARMA ALM DL/CPM-032943/ 100406113544 1013614632 01/12/2019	11186	0	24.00	0.00	11186	0	840	1342	0	932		
		4722	0	6.00	0.00	4722	0	0	126.00	0	410		
		0	0	0.00	0.00	0	0	0	0		544.31		
		0	0	1.00	<b>31.00</b>	0	0	0			0.00		
		0.00	<b>15908</b>	0.00		0	0	<b>16748</b>	0.00	<b>1468.00</b>	<b>1886.31</b>	<b>15280.00</b>	
	<b>Total</b>					353513	0	23780	41811	0	29036		
						141976	0	0	3902.00	0	12775		
						0	0	0	0		16876.28		
						0	0	0	0		0.00		
						0	0	<b>519269</b>	0.00	<b>45713.00</b>	<b>58687.28</b>	<b>473556.00</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 October, 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 AEPL016	AKHILESH SHAH MANGANI SHAH ALM DL/CPM-032943/ 1014435746 01/12/2019 101454892132	11186 4722 0 0 0.00	0 0 0 0 15908	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
2 AEPL024	ASIF WASIM RAZA ALM DL/CPM-032943/ 2014988705 01/12/2019 100095144308	11186 4722 0 0 0.00	0 0 0 0 15908	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
3 AEPL037	BHARAT LAL GURJAR RAMDHAN GURJAR ALM DL/CPM-032943/ 1014323198 01/12/2019 101322935033	11186 4722 0 0 0.00	0 0 0 0 15908	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
4 AEPL040	BIJNESH MUNNA ALM DL/CPM-032943/ 1014346083 01/12/2019 101353991614	11186 4722 0 0 0.00	0 0 0 0 15908	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
5 AEPL043	BRIJESH KUMAR SHIV NANDAN YADAV ALM DL/CPM-032943/ 2013214771 01/12/2019 100549703336	11186 4722 0 0 0.00	0 0 0 0 15908	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
6 AEPL044	BUDHA RAM HARIRAM LM DL/CPM-032943/ 1014346076 01/12/2019 101353991554	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
7 AEPL047	CHANDAR KISHOR MUKHIYA BINDESHWARI MUKHIYA LM DL/CPM-032943/ 1014392345 01/12/2019 101409822579	13504 5787 0 0 0.00	0 0 0 0 19291	16.00 4.00 0.00 1.00 0.00	0.00 0.00 10.00 21.00	9148 3920 0 0 0	0 0 0 0 0	840 0 0 0 13908	1098 105.00 0 0 0.00	0 0 0 0 1203.00	762 336 452.01 0.00 1550.01	12705.00	

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

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
8 AEPL048	CHANDRA PRAKASH BHAGWAN DAS ALM DL/CPM-032943/ 2015021580	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
9 AEPL053	DEV NARAYAN KILAN ALM DL/CPM-032943/ 1014346100	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
10 AEPL058	DURVESH MUNNA LAL LM DL/CPM-032943/ 2016640408	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	
11 AEPL065	HAVALDAR SONPAL ALM DL/CPM-032943/ 1012794534	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
12 AEPL077	KALICHRAN DEVI LAL ALM DL/CPM-032943/ 1114346894	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
13 AEPL082	KHAGESH KUMAR BACCHU YADAV ALM DL/CPM-032943/ 1014346094	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
14 AEPL083	KISHAN PAL SOHAN PAL LM DL/CPM-032943/ 1012794545	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	

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

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
15 AEPL084	KISHOR KUMAR JAI SINGH LM DL/CPM-032943/ 2013711723	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	
16 AEPL086	KUSH KUMAR YADAV CHANDESWARI YADAV LM DL/CPM-032943/ 1014312876	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	
17 AEPL091	MADAN MANDAL DIPNARAYAN MANDAL LM DL/CPM-032943/ 2012941592	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	
18 AEPL103	MOHD. JAMAL LT. MOHD. NAZIM LM DL/CPM-032943/ 1013529848	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	
19 AEPL105	MUKESH KUMAR RAM SWAROOP SUPERVISOR DL/CPM-032943/ 2214610558	20000 0 0 0 0.00	0 0 0 0 <b>20000</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</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	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	17.00 4.00 0.00 1.00 0.00	0.00 0.00 9.00 <b>22.00</b>	7938 3351 0 0 0	0 0 0 0 0	840 0 0 0 <b>12129</b>	953 91.00 0 0 0.00	0 0 0 0 <b>1044.00</b>	661 292 394.19 0.00 <b>1347.19</b>	<b>11085.00</b>	
21 AEPL118	PREM SINGH VED RAM FITTER DL/CPM-032943/ 1014236214	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	

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**Salary / Wages Register for the month of October, 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 AEPL121	RADHEY RAM PAL ALM DL/CPM-032943/ 2016639829 01/12/2019 101076203571	11186 4722 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
23 AEPL139	RAM KUMAR MUNNA LAL LM DL/CPM-032943/ 1014346073 01/12/2019 101353991565	13504 5787 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
24 AEPL329	RAM NIWASH GURJAR SUKACHAND GURJAR ALM DL/CPM-032943/ 1014472380 07/07/2021 101516385058	11186 4722 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
25 AEPL149	RAMKESH MISHRI LAL ALM DL/CPM-032943/ 1014241144 01/12/2019 101194740437	11186 4722 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
26 AEPL150	RAMKESH GURJAR DEV KARAN LM DL/CPM-032943/ 1014346109 04/12/2019 101353991531	13504 5787 0 0 0.00	0 0 0 0 10.00	8.00 1.00 0.00 1.00 0.00	0.00 0.00 21.00 10.00 0.00	4356 1867 0 0 0	0 0 0 0 0	300 0 0 0 6523	523 49.00 0 0 0.00	0 0 0 0 572.00	363 160 212.00 0.00 735.00	5951.00	
27 AEPL173	SUBHODH YADAV VISHNU DEV YADAV LM DL/CPM-032943/ 1113614483 01/12/2019 100364425821	13504 5787 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
28 AEPL174	SUBODH KUMAR GIRANAND YADAV ALM DL/CPM-032943/ 2015317422 01/12/2019 100548387778	11186 4722 0 0 0.00	0 0 0 0 31.00	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	

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

Page No. : 5

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		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29 AEPL194	VIJAY SINGH JOHN LAL LM DL/CPM-032943/ 101255463666 1014323261 01/12/2019	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0		654.26		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
30 AEPL195	VIKAS KUMAR DAYANAND PRASAD YADAV LM DL/CPM-032943/ 100548151094 2015702842 01/12/2019	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0		654.26		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
	<b>Total</b>					360094	0	25260	42602	0	29584		
						144690	0	0	3982.00	0	13018		
						0	0	0	0		17226.46		
						0	0	0			0.00		
						0	0	530044	0.00	46584.00	59828.46	483460.00	

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**KALINDI COLONY**

**KALINDI COLONY**

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

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

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

Page No. : 1

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		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
1 AEPL011	ACHHE LAL LT. PUNUYA RAM LM DL/CPM-032943/ 1012793675	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	12.00 3.00 0.00 1.00 0.00	0.00 0.00 15.00 <b>16.00</b>	6970 2987 0 0 0	0 0 0 0 0	500 0 0 0 <b>10457</b>	836 79.00 0 0 0.00	0 0 0 0 <b>915.00</b>	581 255 339.85 0.00 <b>1175.85</b>	<b>9542.00</b>	
2 AEPL025	ATAR SINGH ROOP SINGH LM DL/CPM-032943/ 2013877291	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	
3 AEPL028	BACHCHU SINGH GURJAR ROOP SINGH GURJAR LM DL/CPM-032943/ 1013614581	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	
4 AEPL046	CHANDAN KUMAR GOPAL SAH ALM DL/CPM-032943/ 1014323157	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
5 AEPL049	CHHOTE LAL LT.HARI SINGH LM DL/CPM-032943/ 1012794454	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	
6 AEPL008	DHANNJAY DIXIT SHAILESH DIXIT SUPERVISOR DL/CPM-032943/11204 2214448386	20300 0 0 0 0.00	0 0 0 0 <b>20300</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	20300 0 0 0 0	0 0 0 0 0	1440 0 0 0 <b>21740</b>	1800 164.00 0 0 0.00	0 0 0 0 <b>1964.00</b>	1250 550 706.55 0.00 <b>2506.55</b>	<b>19776.00</b>	
7 AEPL060	GIRJA SHANKAR LT. DUKHI RAM LM DL/CPM-032943/ 1012794524	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	

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**KALINDI COLONY**

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

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

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

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN.	V.P.F. I.TAX			
8 AEPL317	GULTU KUMAR GHANSHYAM ALM DL/CPM-032943/11541 101658295170 2214714488 08/01/2021	11186 4722 0 0 0.00	0 0 0 0 15908	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
9 AEPL068	JAGAN AHIRWAR RAMDIN LM DL/CPM-032943/ 101076203528 2016639906 01/12/2019	13504 5787 0 0 0.00	0 0 0 0 19291	8.00 2.00 0.00 1.00 0.00	0.00 0.00 20.00 11.00	4792 2053 0 0 0	0 0 0 0 0	500 0 0 0 7345	575 56.00 0 0 0.00	0 0 0 0 631.00	399 176 238.71 0.00 813.71	6714.00	
10 AEPL209	JAGDISH DEV PAL FITTER DL/CPM-032943/11436 101556222709 2214627114 19/01/2020	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
11 AEPL074	KADEDIN BHUSHAN ALM DL/CPM-032943/ 100185114136 2014989154 01/12/2019	11186 4722 0 0 0.00	0 0 0 0 15908	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
12 AEPL080	KAMLESH KUMAR SHARMA LAXMI NARAIN SHARMA LM DL/CPM-032943/ 100188079207 1012794539 01/12/2019	13504 5787 0 0 0.00	0 0 0 0 19291	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
13 AEPL092	MAHENDAR FULGEN LM DL/CPM-032943/ 101189991785 1014236198 01/12/2019	13504 5787 0 0 0.00	0 0 0 0 19291	23.00 6.00 0.00 1.00 0.00	0.00 0.00 1.00 30.00	13068 5600 0 0 0	0 0 0 0 0	840 0 0 0 19508	1568 147.00 0 0 0.00	0 0 0 0 1715.00	1089 479 634.01 0.00 2202.01	17793.00	
14 AEPL098	MANGAL SINGH RAM SHARAN SINGH LM DL/CPM-032943/ 100217762290 1013265250 01/12/2019	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	

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

Page No. : 3

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 AEPL102	MITHILESH KUMAR YOGENDRA YADAV ALM DL/CPM-032943/ 2016776690	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
16 AEPL104	MUKESH AHIRWAR MULLA ALM DL/CPM-032943/ 2016639877	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	17.00 4.00 0.00 1.00 0.00	0.00 0.00 9.00 <b>22.00</b>	7938 3351 0 0 0	0 0 0 0 0	840 0 0 0 <b>12129</b>	953 91.00 0 0 0.00	0 0 0 0 <b>1044.00</b>	661 292 394.19 0.00 <b>1347.19</b>	<b>11085.00</b>	
17 AEPL117	PREM LAL AKSHAY LAL ALM DL/CPM-032943/ 2015386738	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
18 AEPL119	PUKHRAJ DEVPAL GURJAR ALM DL/CPM-032943/ 1013659586	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	22.00 6.00 0.00 1.00 0.00	0.00 0.00 2.00 <b>29.00</b>	10464 4417 0 0 0	0 0 0 0 0	840 0 0 0 <b>15721</b>	1256 118.00 0 0 0.00	0 0 0 0 <b>1374.00</b>	872 384 510.93 0.00 <b>1766.93</b>	<b>14347.00</b>	
19 AEPL120	PUTR PAL SOHAN LAL ALM DL/CPM-032943/ 2013711839	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
20 AEPL126	RAJA ABDUL RAZZAQUE ALM DL/CPM-032943/ 1013614636	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
21 AEPL127	RAJEEV KUMAR CHAUDHARY DEVENDER PRASAD CHAUDHARY LM DL/CPM-032943/ 2013415625	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	



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Page No. : 4

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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 AEPL128	RAJENDER LT. RAM SUKH LM DL/CPM-032943/ 2015021593 01/12/2019 100294207592	13504 5787 0 0	0 0 0 0	17.00 4.00 0.00 1.00	0.00 0.00 9.00 22.00	9583 4107 0 0	0 0 0 0	840 0 0 0	1150 109.00 0 0	0 0 0 0	798 352 472.23 0.00	13271.00	
23 AEPL133	RAM SHIROMNI MATA GULAM LM DL/CPM-032943/ 1013529849 01/12/2019 100302264454	13504 5787 0 0	0 0 0 0	24.00 6.00 0.00 1.00	0.00 0.00 0.00 31.00	13504 5787 0 0	0 0 0 0	840 0 0 0	1620 151.00 0 0	0 0 0 0	1125 495 654.26 0.00	18360.00	
24 AEPL142	RAM SINGH PAL MANSA RAM PAL LM DL/CPM-032943/ 1006618246 07/12/2019 100302273625	13504 5787 0 0	0 0 0 0	24.00 6.00 0.00 1.00	0.00 0.00 0.00 31.00	13504 5787 0 0	0 0 0 0	840 0 0 0	1620 151.00 0 0	0 0 0 0	1125 495 654.26 0.00	18360.00	
25 AEPL151	RATAN LAL SHARMA CHANDER BHAN SHARMA ALM DL/CPM-032943/ 1012794619 01/12/2019 101190741957	11186 4722 0 0	0 0 0 0	24.00 6.00 0.00 1.00	0.00 0.00 0.00 31.00	11186 4722 0 0	0 0 0 0	840 0 0 0	1342 126.00 0 0	0 0 0 0	932 410 544.31 0.00	15280.00	
26 AEPL172	SITA RAM MANDAL YUGUL MANDAL ALM DL/CPM-032943/ 1114347394 01/12/2019 100918323599	11186 4722 0 0	0 0 0 0	24.00 6.00 0.00 1.00	0.00 0.00 0.00 31.00	11186 4722 0 0	0 0 0 0	840 0 0 0	1342 126.00 0 0	0 0 0 0	932 410 544.31 0.00	15280.00	
27 AEPL179	SURAJ PRASAD MUNNA PRASAD LM DL/CPM-032943/ 2015515237 01/12/2019 100548934079	13504 5787 0 0	0 0 0 0	15.00 3.00 0.00 1.00	0.00 0.00 12.00 19.00	8277 3547 0 0	0 0 0 0	500 0 0 0	993 93.00 0 0	0 0 0 0	689 304 400.53 0.00	11238.00	
28 AEPL181	SURESH CHHEDUVA ALM DL/CPM-032943/ 1014346126 01/12/2019 101353991596	11186 4722 0 0	0 0 0 0	14.00 3.00 0.00 1.00	0.00 0.00 13.00 18.00	6495 2742 0 0	0 0 0 0	500 0 0 0	779 74.00 0 0	0 0 0 0	541 238 316.45 0.00	8884.00	

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

Page No. : 5

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	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0		654.26		
		0	0	1.00	31.00	0	0	0	0		0.00		
		0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
30 AEPL190	VEER SINGH BHARAT LAL ALM DL/CPM-032943/ 100401438061 1013628005 01/12/2019	11186	0	3.00	0.00	1083	0	0	130	0	90		
		4722	0	0.00	0.00	457	0	0	12.00	0	40		
		0	0	0.00	28.00	0	0	0	0		50.05		
		0	0	0.00	3.00	0	0	0	0		0.00		
		0.00	15908	0.00		0	0	1540	0.00	142.00	180.05	1398.00	
	<b>Total</b>					324684	0	22760	38318	0	26608		
						129629	0	0	3587.00	0	11710		
						0	0	0	0		15504.89		
						0	0	0	0		0.00		
						0	0	477073	0.00	41905.00	53822.89	435168.00	

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Page No. : 1

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		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
1 AEPL015	AJAY KUMAR CHAUDHARY RAMCHANDAR CHAUDHARY LM DL/CPM-032943/ 1014346097 01/12/2019 101268062873	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
2 AEPL023	ASHISH KUMAR BHARAT SINGH LM DL/CPM-032943/ 1113805832 01/12/2019 100547996409	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
3 AEPL045	BUDHRAM JAI RAM ALM DL/CPM-032943/ 2014989048 01/12/2019 100117869012	11186 4722 0 0 0.00	0 0 0 0 15908	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
4 AEPL078	KALLU SOVA LAL LM DL/CPM-032943/ 2014384325 01/12/2019 100186691659	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
5 AEPL097	MAN SINGH SHO RAM ALM DL/CPM-032943/ 2013877264 01/12/2019 100211506115	11186 4722 0 0 0.00	0 0 0 0 15908	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
6 AEPL328	MANOJ KUMAR SOVARAN LAL ALM DL/CPM-032943/ 2214096035 10/04/2021 1007354444186	11186 4722 0 0 0.00	0 0 0 0 15908	9.00 2.00 0.00 1.00 0.00	0.00 0.00 19.00 12.00	4330 1828 0 0 0	0 0 0 0 0	0 0 0 0 6158	520 47.00 0 0 0.00	0 0 0 0 567.00	361 159 200.14 0.00 720.14	5591.00	
7 AEPL001	RAJIV JHA SH.SUBHANKAR JHA ST.ENGG 01/10/2008	30000 0 0 0 0.00	0 0 0 0 30000	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	30000 0 0 0 0	0 0 0 0 0	0 0 0 0 30000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 30000.00		

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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 October, 2021**

Page No. : 2

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 AEPL320	RAM MILAN PHOOL SINGH FITTER  //	21500 0 0 0 0.00	0 0 0 0 21500	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	21500 0 0 0 0	0 0 0 0 0	0 0 0 0 21500	0 0.00 0 0 0.00	0 0 0.00 0.00	0 0 0.00 0.00	21500.00	
9 AEPL006	SACHIN KUMAR VIJAY SINGH SAFETY OFFICER  01/09/2017	30000 0 0 0 0.00	0 0 0 0 30000	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	30000 0 0 0 0	0 0 0 0 0	0 0 0 0 30000	0 0.00 0 0 0.00	0 0 0.00 0.00	0 0 0.00 0.00	30000.00	
10 AEPL169	SHIV KUMAR RAM CHANDER ALM DL/CPM-032943/ 1013723913 100351422310 01/12/2019	11186 4722 0 0 0.00	0 0 0 0 15908	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 544.31 0.00	932 410 544.31 0.00	1886.31	15280.00
11 AEPL177	SUNIL KUMAR VILAS YADAV ALM DL/CPM-032943/ 2015386697 101190741942 01/12/2019	11186 4722 0 0 0.00	0 0 0 0 15908	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 544.31 0.00	932 410 544.31 0.00	1886.31	15280.00
12 AEPL183	SURESH KUMAR JAISWAL RAM CHANDRA FITTER DL/CPM-032943/ 1013614605 100374080627 01/12/2019	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 654.26 0.00	1125 495 654.26 0.00	2274.26	18360.00
13 AEPL187	UDAY SINGH RAM NARAYAN SINGH FITTER DL/CPM-032943/ 1012794604 100393982929 01/12/2019	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 654.26 0.00	1125 495 654.26 0.00	2274.26	18360.00
14 AEPL193	VIJAY KUMAR NATTHU FITTER DL/CPM-032943/ 2015386734 100549023057 01/12/2019	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 654.26 0.00	1125 495 654.26 0.00	2274.26	18360.00

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

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

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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 October, 2021**

Page No. : 3

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	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0		654.26		
		0	0	1.00	<b>31.00</b>	0	0	0			0.00		
		0.00	<b>19291</b>	0.00		0	0	<b>20131</b>	0.00	<b>1771.00</b>	<b>2274.26</b>	<b>18360.00</b>	
16 AEPL200	VINOD KUMAR CHAUDHARY BHAGWAT CHAUDHARY ALM DL/CPM-032943/ 101409822580 1014389091 01/12/2019	11186	0	24.00	0.00	11186	0	840	1342	0	932		
		4722	0	6.00	0.00	4722	0	0	126.00	0	410		
		0	0	0.00	0.00	0	0	0	0		544.31		
		0	0	1.00	<b>31.00</b>	0	0	0			0.00		
		0.00	<b>15908</b>	0.00		0	0	<b>16748</b>	0.00	<b>1468.00</b>	<b>1886.31</b>	<b>15280.00</b>	
	<b>Total</b>					236288	0	10080	18570	0	12896		
						65947	0	0	1734.00	0	5674		
						0	0	0	0		7501.51		
						0	0	0			0.00		
						0	0	<b>312315</b>	0.00	<b>20304.00</b>	<b>26071.51</b>	<b>292011.00</b>	

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

**EXTRA STAFF SARITA VIHAR**

**EXTRA STAFF SARITA VIHAR**

Firm PF Number DL/CPM-032943

Firm ESIC Number 22000712290000607

**Salary / Wages Register for the month of October, 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 AEPL211	BITTU KUMAR PRAMOD MISHRA ALM DL/CPM-032943/11444 101199624197 2214662853 13/06/2020	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	9.00 2.00 0.00 1.00 0.00	0.00 0.00 19.00 <b>12.00</b>	4330 1828 0 0 0	0 0 0 0 0	0 0 0 0 <b>6158</b>	520 47.00 0 0 0.00	0 0 0 0 <b>567.00</b>	361 159 200.14 0.00 <b>720.14</b>	<b>5591.00</b>	
2 AEPL212	KRISHNA PANDEY HIMANCHAL PANDEY LM DL/CPM-032943/11438 101587001491 2214662846 13/06/2020	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	3.00 0.00 0.00 1.00 0.00	0.00 0.00 27.00 <b>4.00</b>	1742 747 0 0 0	0 0 0 0 0	0 0 0 0 <b>2489</b>	209 19.00 0 0 0.00	0 0 0 0 <b>228.00</b>	145 64 80.89 0.00 <b>289.89</b>	<b>2261.00</b>	
3 AEPL213	MANOJ BAITHA JANARDAN BAITHA ALM DL/CPM-032943/11440 101196753722 2214662844 13/06/2020	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	15.00 3.00 0.00 1.00 0.00	0.00 0.00 12.00 <b>19.00</b>	6856 2894 0 0 0	0 0 0 0 0	0 0 0 0 <b>9750</b>	823 74.00 0 0 0.00	0 0 0 0 <b>897.00</b>	571 252 316.88 0.00 <b>1139.88</b>	<b>8853.00</b>	
4 AEPL214	MANOJ KHARWAR HARINARAYAN KHARWAR ALM DL/CPM-032943/01143 101418537163 2214662850 13/06/2020	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	9.00 2.00 0.00 1.00 0.00	0.00 0.00 19.00 <b>12.00</b>	4330 1828 0 0 0	0 0 0 0 0	0 0 0 0 <b>6158</b>	520 47.00 0 0 0.00	0 0 0 0 <b>567.00</b>	361 159 200.14 0.00 <b>720.14</b>	<b>5591.00</b>	
5 AEPL215	MANOJ KUMAR SWAMI NATH ALM DL/CPM-032943/11439 101587002507 2214662849 13/06/2020	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	9.00 2.00 0.00 1.00 0.00	0.00 0.00 19.00 <b>12.00</b>	4330 1828 0 0 0	0 0 0 0 0	0 0 0 0 <b>6158</b>	520 47.00 0 0 0.00	0 0 0 0 <b>567.00</b>	361 159 200.14 0.00 <b>720.14</b>	<b>5591.00</b>	
6 AEPL216	MUNNA KUMAR KISHOR SAH ALM DL/CPM-032943/11445 101322935051 2214662852 13/06/2020	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	9.00 2.00 0.00 1.00 0.00	0.00 0.00 19.00 <b>12.00</b>	4330 1828 0 0 0	0 0 0 0 0	0 0 0 0 <b>6158</b>	520 47.00 0 0 0.00	0 0 0 0 <b>567.00</b>	361 159 200.14 0.00 <b>720.14</b>	<b>5591.00</b>	
7 AEPL217	RAJU VIJAY KUMAR LM DL/CPM-032943/11442 100506057531 2214662847 13/06/2020	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	8.00 2.00 0.00 1.00 0.00	0.00 0.00 20.00 <b>11.00</b>	4792 2053 0 0 0	0 0 0 0 0	0 0 0 0 <b>6845</b>	575 52.00 0 0 0.00	0 0 0 0 <b>627.00</b>	399 176 222.46 0.00 <b>797.46</b>	<b>6218.00</b>	

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**EXTRA STAFF SARITA VIHAR**

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

**Firm ESIC Number 22000712290000607**

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

Page No. : 2

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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			
8 AEPL218	SATRUGHAN SINGH	11186	0	9.00	0.00	4330	0	0	520	0	361		
	CHHATU SINGH	4722	0	2.00	0.00	1828	0	0	47.00	0	159		
	ALM	0	0	0.00	19.00	0	0	0	0		200.14		
	DL/CPM-032943/01144 101587002511	0	0	1.00	<b>12.00</b>	0	0	0			0.00		
	2214662843 13/06/2020	0.00	<b>15908</b>	0.00		0	0	<b>6158</b>	0.00	<b>567.00</b>	<b>720.14</b>	<b>5591.00</b>	
9 AEPL219	SOMDUTT	11186	0	9.00	0.00	4330	0	0	520	0	361		
	MOHAN LAL	4722	0	2.00	0.00	1828	0	0	47.00	0	159		
	ALM	0	0	0.00	19.00	0	0	0	0		200.14		
	DL/CPM-032943/11447 101615172851	0	0	1.00	<b>12.00</b>	0	0	0			0.00		
	2214682992 19/09/2020	0.00	<b>15908</b>	0.00		0	0	<b>6158</b>	0.00	<b>567.00</b>	<b>720.14</b>	<b>5591.00</b>	
	<b>Total</b>					39370	0	0	4727	0	3281		
						16662	0	0	427.00	0	1446		
						0	0	0	0		1821.07		
						0	0	0			0.00		
						0	0	<b>56032</b>	0.00	<b>5154.00</b>	<b>6548.07</b>	<b>50878.00</b>	

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

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

**BREAKDOWN NEHRU PLACE**

**NEHRU PLACE**

Firm PF Number DL/CPM-032943

Firm ESIC Number 22000712290000607

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

Page No. : 1

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		BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPL ALL OTH.ALL CCA MEDICAL OT.AMT	CONV ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
1 AEPL261	BABLU YADAV YOGANAND YADAV FITTER DL/CPM-032943/11474 101190741961 2017754703 01/12/2020	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	
2 AEPL283	BIKAS KUMAR MAHESHWARI YADAV LM DL/CPM-032943/11510 101078530996 1115064784 01/12/2020	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	
3 AEPL296	BITTU KUMAR DEV NARAYAN YADAV ALM DL/CPM-032943/11470 101014591177 1114991266 01/12/2020	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
4 AEPL295	LAKSHMI PRASAD TEJRAM ALM DL/CPM-032943/00000 100837950810 2007175547 01/12/2020	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
5 AEPL267	LAL CHAND SWAMI DEEN LM DL/CPM-032943/00000 101189757752 2007161177 01/12/2020	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	
6 AEPL282	MITHLESH KUMAR UPENDRA YADAV ALM DL/CPM-032943/00000 100842248973 2013502443 01/12/2020	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
7 AEPL266	RAM GOVIND SITA RAM FITTER DL/CPM-032943/00000 100837950731 2012595904 01/12/2020	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</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 October, 2021**

Page No. : 2

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	RAMSJIVAN	11186	0	24.00	0.00	11186	0	840	1342	0	932		
AEPL241	KEDAR NATH	4722	0	6.00	0.00	4722	0	0	126.00	0	410		
	ALM	0	0	0.00	0.00	0	0	0	0		544.31		
	DL/CPM-032943/00000 100837218748	0	0	1.00	<b>31.00</b>	0	0	0			0.00		
	2012941608 01/12/2020	0.00	<b>15908</b>	0.00		0	0	<b>16748</b>	0.00	<b>1468.00</b>	<b>1886.31</b>	<b>15280.00</b>	
9	VIJENDRA KUMAR YADAV	13504	0	0.00	0.00	0	0	0	0	0	0		
AEPL251	JAGDEESH YADAV	5787	0	0.00	0.00	0	0	0	0.00	0	0		
	FITTER	0	0	0.00	31.00	0	0	0	0		0.00		
	DL/CPM-032943/00000 101194549799	0	0	0.00	<b>0.00</b>	0	0	0			0.00		
	2016901778 01/12/2020	0.00	<b>19291</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>					98760	0	6720	11848	0	8228		
						42036	0	0	1108.00	0	3620		
						0	0	0	0		4794.28		
						0	0	0	0		0.00		
						0	0	<b>147516</b>	0.00	<b>12956.00</b>	<b>16642.28</b>	<b>134560.00</b>	

**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

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Page No. : 1

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		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	ADVAN.					
	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR						
	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
1 AEPL303	ABDRESH MANDAL SURESH MANDAL ALM DL/CPM-032943/11521 100843177892 1113614506 14/12/2020	11186	0	24.00	0.00	11186	0	840	1342	0	932		
		4722	0	6.00	0.00	4722	0	0	126.00	0	410		
		0	0	0.00	0.00	0	0	0	0	0	544.31		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	15908	0.00		0	0	16748	0.00	1468.00	1886.31	15280.00	
2 AEPL280	AJIT KUMAR PREMDUTT SHARMA LM DL/CPM-032943/11522 100840110644 2014138716 01/12/2020	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
3 AEPL278	ARBIND YADAV UPENDRA YADAV ALM DL/CPM-032943/00000 100843773490 1013760578 26/12/2020	11186	0	24.00	0.00	11186	0	840	1342	0	932		
		4722	0	6.00	0.00	4722	0	0	126.00	0	410		
		0	0	0.00	0.00	0	0	0	0	0	544.31		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	15908	0.00		0	0	16748	0.00	1468.00	1886.31	15280.00	
4 AEPL249	ARVIND RAJAK DINESH RAJAK ALM DL/CPM-032943/11533 100835346089 2012944255 01/12/2020	11186	0	24.00	0.00	11186	0	840	1342	0	932		
		4722	0	6.00	0.00	4722	0	0	126.00	0	410		
		0	0	0.00	0.00	0	0	0	0	0	544.31		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	15908	0.00		0	0	16748	0.00	1468.00	1886.31	15280.00	
5 AEPL299	BABLU KYAMUDDIN ABDUL HAMID LM DL/CPM-032943/11464 100833205229 2007175528 10/12/2020	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
6 AEPL253	BALAM LATWAL GANGA SINGH LATWAL SUPERVISOR DL/CPM-032943/00000 101189757734 2013447702 01/12/2020	13504	0	24.00	0.00	13504	0	1440	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	156.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	673.76		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	19291	0.00		0	0	20731	0.00	1776.00	2293.76	18955.00	
7 AEPL232	DEVENDRA PANDIT SHANKAR PANDIT LM DL/CPM-032943/00000 100842373621 1013852374 01/12/2020	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	

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**LAJPAT NAGAR -4**

**NEHRU PLACE.**

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

**Firm ESIC Number 22000712290000607**

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

Page No. : 2

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.				E.S.I.C.
8 AEPL316	GOPAL CHAUDHARY BULAK KAMAT LM DL/CPM-032943/11545 101188008403 2016881161 08/01/2021	13504	0	0.00	0.00	0	0	0	0	0	0	0	0	
		5787	0	0.00	0.00	0	0	0	0.00	0	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0	0.00		
		0.00	19291	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00		
9 AEPL254	LALA BAKRIDI ALM DL/CPM-032943/00000 100834021085 2007161203 01/12/2020	11186	0	24.00	0.00	11186	0	840	1342	0	932	0		
		4722	0	6.00	0.00	4722	0	0	126.00	0	410	0		
		0	0	0.00	0.00	0	0	0	0	0	544.31	0		
		0	0	1.00	31.00	0	0	0	0	0	0.00	0		
		0.00	15908	0.00	0.00	0	0	16748	0.00	1468.00	1886.31	15280.00		
10 AEPL276	MANOJ KUMAR YADAV ANIRUDH YADAV ALM DL/CPM-032943/00000 101146094141 2016881081 01/12/2020	11186	0	24.00	0.00	11186	0	840	1342	0	932	0		
		4722	0	6.00	0.00	4722	0	0	126.00	0	410	0		
		0	0	0.00	0.00	0	0	0	0	0	544.31	0		
		0	0	1.00	31.00	0	0	0	0	0	0.00	0		
		0.00	15908	0.00	0.00	0	0	16748	0.00	1468.00	1886.31	15280.00		
11 AEPL263	NAGESHWAR RAJAK MADAN RAJAK ALM DL/CPM-032943/00000 100838127479 2007158866 01/12/2020	11186	0	5.00	0.00	2526	0	300	303	0	210	0		
		4722	0	1.00	0.00	1066	0	0	30.00	0	93	0		
		0	0	0.00	24.00	0	0	0	0	0	126.49	0		
		0	0	1.00	7.00	0	0	0	0	0	0.00	0		
		0.00	15908	0.00	0.00	0	0	3892	0.00	333.00	429.49	3559.00		
12 AEPL237	NANKU RAMNATH LM DL/CPM-032943/00000 100840772788 2007175524 01/12/2020	13504	0	24.00	0.00	13504	0	840	1620	0	1125	0		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495	0		
		0	0	0.00	0.00	0	0	0	0	0	654.26	0		
		0	0	1.00	31.00	0	0	0	0	0	0.00	0		
		0.00	19291	0.00	0.00	0	0	20131	0.00	1771.00	2274.26	18360.00		
13 AEPL274	NASEEM GHASEETA LM DL/CPM-032943/00000 100835814506 2007161175 01/12/2020	13504	0	24.00	0.00	13504	0	840	1620	0	1125	0		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495	0		
		0	0	0.00	0.00	0	0	0	0	0	654.26	0		
		0	0	1.00	31.00	0	0	0	0	0	0.00	0		
		0.00	19291	0.00	0.00	0	0	20131	0.00	1771.00	2274.26	18360.00		
14 AEPL252	NAVEEN KUMAR RAM KARAN RAI LM DL/CPM-032943/00000 101189758390 2012941600 01/12/2020	13504	0	24.00	0.00	13504	0	840	1620	0	1125	0		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495	0		
		0	0	0.00	0.00	0	0	0	0	0	654.26	0		
		0	0	1.00	31.00	0	0	0	0	0	0.00	0		
		0.00	19291	0.00	0.00	0	0	20131	0.00	1771.00	2274.26	18360.00		

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Firm PF Number DL/CPM-032943

Firm ESIC Number 22000712290000607

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

Page No. : 3

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 AEPL294	RAM KRIPAL BADRI LM DL/CPM-032943/00000 100833987111 2012941605 01/12/2020	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	
16 AEPL248	RAM PAL SWAMI LM DL/CPM-032943/00000 100843233448 2007175523 01/12/2020	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	
17 AEPL230	RAMESH MANDAL NITYANAND ALM DL/CPM-032943/00000 101150085360 1013762543 01/12/2020	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
18 AEPL312	RAMESHWAR RAM AJOR ALM DL/CPM-032943/11490 100840662591 2007175534 15/12/2020	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
19 AEPL264	RANJIT MANDAL SHAMBHU MANDAL LM DL/CPM-032943/00000 100842335447 2007190621 01/12/2020	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	
20 AEPL322	SANJAY YADAV YOGENDRA YADAV ALM DL/CPM-032943/11546 100836762464 2014871157 07/01/2021	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
21 AEPL272	SANTOSH KUMAR YADAV JAGDISH YADAV ALM DL/CPM-032943/00000 100836538858 1013843576 01/12/2020	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</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 October, 2021**

Page No. : 4

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.			
22 AEPL323	SHAILENDRA KUMAR MADHU YADAV LM DL/CPM-032943/11542 101188008461 2016880952 07/01/2021	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
23 AEPL277	SHARUKH NISAR AHMAD ALM DL/CPM-032943/00000 101189757775 2014871166 01/12/2020	11186	0	24.00	0.00	11186	0	840	1342	0	932		
		4722	0	6.00	0.00	4722	0	0	126.00	0	410		
		0	0	0.00	0.00	0	0	0	0	0	544.31		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	16748	0.00	1468.00	1886.31	15280.00	
24 AEPL275	VIKASH KUMAR UPENDRA YADAV LM DL/CPM-032943/00000 101189758414 2012941633 01/12/2020	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
25 AEPL279	VIMAL KUMAR JAYPRAKASH YADAV ALM DL/CPM-032943/00000 100836662414 1013843521 01/12/2020	11186	0	8.00	0.00	3608	0	300	433	0	301		
		4722	0	1.00	0.00	1523	0	0	41.00	0	132		
		0	0	0.00	21.00	0	0	0	0	0	176.51		
		0	0	1.00	10.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	5431	0.00	474.00	609.51	4957.00	
26 AEPL231	ZAHIRUDDHIN ABDUL HAMID LM DL/CPM-032943/00000 100990369694 1114950812 01/12/2020	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
	<b>Total</b>					293546	0	20520	35216	0	24456		
						125040	0	0	3299.00	0	10760		
						0	0	0	0	0	14270.98		
						0	0	0	0	0	0.00		
						0	0	439106	0.00	38515.00	49486.98	400591.00	

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**OKLHA PHASE 2& 3**

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

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**Salary / Wages Register for the month of October, 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	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	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
2 AEPL297	AKASH SURENDAR SINGH ALM DL/CPM-032943/11532 101634432186 2018144168 01/12/2020	11186	0	24.00	0.00	11186	0	840	1342	0	932		
		4722	0	6.00	0.00	4722	0	0	126.00	0	410		
		0	0	0.00	0.00	0	0	0	0	0	544.31		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	15908	0.00		0	0	16748	0.00	1468.00	1886.31	15280.00	
3 AEPL291	AMIT KUMAR UMANAND YADAV ALM DL/CPM-032943/11528 100837950852 2014836802 01/12/2020	11186	0	24.00	0.00	11186	0	840	1342	0	932		
		4722	0	6.00	0.00	4722	0	0	126.00	0	410		
		0	0	0.00	0.00	0	0	0	0	0	544.31		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	15908	0.00		0	0	16748	0.00	1468.00	1886.31	15280.00	
4 AEPL290	ANIL MANDAL SHYAM SUNDER MANDAL LM DL/CPM-032943/11535 100842676084 1013843514 01/12/2020	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
5 AEPL314	AVINASH KUMAR BANGALI YADAV LM DL/CPM-032943/ 101189758422 1114855834 13/01/2021	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
6 AEPL286	BHAVESH KUMAR BANGALI YADAV LM DL/CPM-032943/11480 101189757768 1114930379 01/12/2020	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
7 AEPL246	BRAJBHUSHAN SHARMA NATTHI LAL SHARMA LM DL/CPM-032943/11466 101078531000 1115064779 01/12/2020	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	

**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 October, 2021**

Page No. : 2

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	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
9 AEPL233	DILIP KUMAR SADANAND YADAV SUPERVISOR DL/CPM-032943/00000 100841672651 1114620090 01/12/2020	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	1440 0 0 0 <b>20731</b>	1620 156.00 0 0 0.00	0 0 0 0 <b>1776.00</b>	1125 495 673.76 0.00 <b>2293.76</b>	<b>18955.00</b>	
10 AEPL243	FARID BAHID FITTER DL/CPM-032943/00000 101189757710 2014707814 01/12/2020	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	
11 AEPL298	GAURAV SHARMA RAM KRISAN SHARMA ALM DL/CPM-032943/00000 101188008474 2016880888 08/12/2020	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
12 AEPL225	IMMAMUDDIN MOHAMMAD IILAH ALM DL/CPM-032943/11483 100836383271 2013447706 01/12/2020	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
13 AEPL224	JAI PRAKASH RAM CHANDAR ALM DL/CPM-032943/11520 100840689936 2013447707 01/12/2020	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
14 AEPL222	JAI RAM KHATANA TODUR MAI LM DL/CPM-032943/11509 101126420834 1115110886 01/12/2020	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	

**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 October, 2021**

Page No. : 3

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 AEPL292	KAILASH FAILIRAM GURJAR LM DL/CPM-032943/00000 100835570249 2014138509 01/12/2020	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
16 AEPL293	LALAN KUMAR CHANDESHWARI YADAV ALM DL/CPM-032943/00000 100834746607 1013843529 01/12/2020	11186	0	7.00	0.00	3248	0	300	390	0	271		
		4722	0	1.00	0.00	1371	0	0	37.00	0	119		
		0	0	0.00	22.00	0	0	0	0	0	159.87		
		0	0	1.00	9.00	0	0	0			0.00		
		0.00	15908	0.00		0	0	4919	0.00	427.00	549.87	4492.00	
17 AEPL227	MAHBOOB RAHIM BAKS ALM DL/CPM-032943/00000 100837958903 1013843567 01/12/2020	11186	0	24.00	0.00	11186	0	840	1342	0	932		
		4722	0	6.00	0.00	4722	0	0	126.00	0	410		
		0	0	0.00	0.00	0	0	0	0	0	544.31		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	15908	0.00		0	0	16748	0.00	1468.00	1886.31	15280.00	
18 AEPL236	MANISH KUMAR MEENA KHOOBEE RAM MEENA SUPERVISOR DL/CPM-032943/00000 101014591183 1114991286 01/12/2020	13504	0	24.00	0.00	13504	0	1440	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	156.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	673.76		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	19291	0.00		0	0	20731	0.00	1776.00	2293.76	18955.00	
19 AEPL327	MUKESH KUMAR HANUMAN MANDAL ALM DL/CPM-032943/11551 100836131716 1013843602 26/03/2021	11186	0	4.00	0.00	2165	0	300	260	0	180		
		4722	0	1.00	0.00	914	0	0	26.00	0	80		
		0	0	0.00	25.00	0	0	0	0	0	109.82		
		0	0	1.00	6.00	0	0	0			0.00		
		0.00	15908	0.00		0	0	3379	0.00	286.00	369.82	3093.00	
20 AEPL325	NARENDRA KUMAR KAMAL PRASAD ALM DL/CPM-032943/11549 101663856054 2214720990 01/02/2021	11186	0	24.00	0.00	11186	0	840	1342	0	932		
		4722	0	6.00	0.00	4722	0	0	126.00	0	410		
		0	0	0.00	0.00	0	0	0	0	0	544.31		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	15908	0.00		0	0	16748	0.00	1468.00	1886.31	15280.00	
21 AEPL244	NARESH KUMAR YADAV HARIMOHAN YADAV LM DL/CPM-032943/00000 100836181441 2213375418 01/12/2020	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	1.00	31.00	0	0	0			0.00		
		0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	



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**OKLHA PHASE 2& 3**

**NEHRU PLACE**

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

**Firm ESIC Number 22000712290000607**

**Salary / Wages Register for the month of October, 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 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	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	
23 AEPL226	PRADEEP KUMAR HARI MOHAN YADAV LM DL/CPM-032943/11503 100836181456 2213375421 01/12/2020	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	
24 AEPL235	PRAMOD KUMAR DASHRATH YADAV LM DL/CPM-032943/00000 100835073499 2007175516 01/12/2020	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	
25 AEPL223	PUSPESH KUMAR SHIVNANDAN YADAV ALM DL/CPM-032943/00000 100842484557 2012595886 01/12/2020	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
26 AEPL234	RADHEYSHYAM KUMAR RAMNATH SINGH LM DL/CPM-032943/00000 101188008457 2016881138 01/12/2020	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	
27 AEPL247	RAJA RAM PAPAIYA RAM ALM DL/CPM-032943/00000 101078531028 1115064781 01/12/2020	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 <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>	
28 AEPL287	RAJA RAM MANDU RAM ALM DL/CPM-032943/00000 100838336593 2007161201 01/12/2020	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	

**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 October, 2021**

Page No. : 5

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			
29 AEPL289	RAM SINGH GURJAR PHELI RAM GURJAR LM DL/CPM-032943/00000 100835577673 2012941607 01/12/2020	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
30 AEPL257	RAMESH YADAV BHUPENDER YADAV LM DL/CPM-032943/00000 101014591165 1114991248 01/12/2020	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
31 AEPL288	SAMPAT LAL DAS DAHIN MANDAL DAS ALM DL/CPM-032943/00000 100835022933 1013505098 01/12/2020	11186 4722 0 0 0.00	0 0 0 0 15908	19.00 6.00 0.00 1.00 0.00	0.00 0.00 5.00 26.00	9382 3960 0 0 0	0 0 0 0 0	840 0 0 0 14182	1126 107.00 0 0 0.00	0 0 0 0 1233.00	782 344 460.92 0.00 1586.92	12949.00	
32 AEPL326	SURENDER NANAK CHAND ALM DL/CPM-032943/11550 100548979583 2214720995 04/02/2021	11186 4722 0 0 0.00	0 0 0 0 15908	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
33 AEPL306	SUSHIL KUMAR SHIVANAND YADAV LM DL/CPM-032943/00000 100966508301 1114930406 18/12/2020	13504 5787 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 20131	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
34 AEPL229	THAKUR PRASAD RAM KISHAN ALM DL/CPM-032943/00000 100840735173 1013843582 01/12/2020	11186 4722 0 0 0.00	0 0 0 0 15908	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	
35 AEPL256	UDEY CHAND YADAV JHAMELI YADAV ALM DL/CPM-032943/00000 100836720407 1013773864 01/12/2020	11186 4722 0 0 0.00	0 0 0 0 15908	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 16748	1342 126.00 0 0 0.00	0 0 0 0 1468.00	932 410 544.31 0.00 1886.31	15280.00	



**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 October, 2021**

Page No. : 1

S.No. ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	CONV	E.P.F.	V.P.F.			
	F/H Name	H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
	Designation	T.A.	CCA	C.L.	W.P.	T.A.	CCA	ARREAR	ADVAN.				
	P.F. Number U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	ARREAR					
	Insurance Number D.O.J.	D.Wage	<b>Total</b>	OT.HR		D.Wage	OT.AMT	<b>Total</b>	LWFEE	<b>Total</b>			
1 AEPL273	PRAMOD KUMAR YADAV	13504	0	24.00	0.00	13504	0	0	1620	0	1125		
	MOOLCHAND PRASAD YADAV	5787	0	6.00	0.00	5787	0	0	145.00	0	495		
	LM	0	0	0.00	0.00	0	0	0	0		626.96		
	DL/CPM-032943/00000 100838727655	0	0	1.00	<b>31.00</b>	0	0	0			0.00		
	2013214776 26/12/2020	0.00	<b>19291</b>	0.00		0	0	<b>19291</b>	0.00	<b>1765.00</b>	<b>2246.96</b>	<b>17526.00</b>	
	<b>Total</b>					13504	0	0	1620	0	1125		
						5787	0	0	145.00	0	495		
						0	0	0	0		626.96		
						0	0	0			0.00		
						0	0	<b>19291</b>	0.00	<b>1765.00</b>	<b>2246.96</b>	<b>17526.00</b>	

**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 October, 2021**

Page No. : 1

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			
1 AEPL308	AKHILESH KUMAR DASRATH YADAV LM DL/CPM-032943/11504 100835072473 2007161173 18/12/2020	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	
2 AEPL221	AMAR KUMAR DEEP NARAYAN YADAV ALM DL/CPM-032943/11456 101189757747 1114878486 01/12/2020	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
3 AEPL268	AMAR KUMAR ROY VIMAL ROY ALM DL/CPM-032943/11471 101189757706 1013773868 01/12/2020	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
4 AEPL255	ARUN KUMAR MANDAL SHIV NARAYAN MANDAL ALM DL/CPM-032943/00000 100842485709 2014679486 01/12/2020	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
5 AEPL285	BRIJESH SHARMA RAM PRAKASH SHARMA ALM DL/CPM-032943/11461 100840789694 2012941526 01/12/2020	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
6 AEPL245	GUJAN YADAV MANIKLAL YADAV ALM DL/CPM-032943/00000 101189758433 2007161179 01/12/2020	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
7 AEPL319	HANUMAN MANDAL KISHORI MANDAL LM DL/CPM-032943/11544 100837333448 1013843505 05/01/2021	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	

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**NEHRU PLACE**

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

**Firm ESIC Number 22000712290000607**

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

Page No. : 2

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	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
9 AEPL281	LOHDIA GANGA SAHAY LM DL/CPM-032943/00000 100835748352 2016884856 01/12/2020	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	
10 AEPL262	MADHAV PANNALAL ALM DL/CPM-032943/00000 100839811726 2012595860 01/12/2020	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
11 AEPL307	MANOJ YADAV MAHESHWARI YADAV LM DL/CPM-032943/00000 101189758405 2012595865 18/12/2020	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	
12 AEPL309	MUKESH KUMAR YADAV DAYANAND YADAV LM DL/CPM-032943/11210 101399154369 2017716918 23/12/2020	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	
13 AEPL284	MUKESH YADAV MAHESHWARI YADAV ALM DL/CPM-032943/00000 100838266447 1013760395 01/12/2020	11186 4722 0 0 0.00	0 0 0 0 <b>15908</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	11186 4722 0 0 0	0 0 0 0 0	840 0 0 0 <b>16748</b>	1342 126.00 0 0 0.00	0 0 0 0 <b>1468.00</b>	932 410 544.31 0.00 <b>1886.31</b>	<b>15280.00</b>	
14 AEPL300	PAPPU GURJAR GANGA SAHAY LM DL/CPM-032943/00000 100835748249 2007175511 11/12/2020	13504 5787 0 0 0.00	0 0 0 0 <b>19291</b>	24.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13504 5787 0 0 0	0 0 0 0 0	840 0 0 0 <b>20131</b>	1620 151.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1125 495 654.26 0.00 <b>2274.26</b>	<b>18360.00</b>	

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Firm PF Number DL/CPM-032943

Firm ESIC Number 22000712290000607

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

Page No. : 3

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	13504	0	24.00	0.00	13504	0	840	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
16 AEPL271	PINTU KUMAR ANIL YADAV ALM DL/CPM-032943/00000 101188008419 2016880931 01/12/2020	11186	0	24.00	0.00	11186	0	840	1342	0	932		
		4722	0	6.00	0.00	4722	0	0	126.00	0	410		
		0	0	0.00	0.00	0	0	0	0	0	544.31		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	16748	0.00	1468.00	1886.31	15280.00	
17 AEPL310	PRAMOD KUMAR RAJENDRA YADAV ALM DL/CPM-032943/11494 101189758388 1115127402 01/12/2020	11186	0	24.00	0.00	11186	0	840	1342	0	932		
		4722	0	6.00	0.00	4722	0	0	126.00	0	410		
		0	0	0.00	0.00	0	0	0	0	0	544.31		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	16748	0.00	1468.00	1886.31	15280.00	
18 AEPL305	PRINCE KUMAR MANOJ YADAV ALM DL/CPM-032943/00000 100838435305 2013855479 15/12/2020	11186	0	24.00	0.00	11186	0	840	1342	0	932		
		4722	0	6.00	0.00	4722	0	0	126.00	0	410		
		0	0	0.00	0.00	0	0	0	0	0	544.31		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	16748	0.00	1468.00	1886.31	15280.00	
19 AEPL260	RAJESH KUMAR CHHATHOO RAM ALM DL/CPM-032943/00000 100834869163 1013833933 01/12/2020	11186	0	24.00	0.00	11186	0	840	1342	0	932		
		4722	0	6.00	0.00	4722	0	0	126.00	0	410		
		0	0	0.00	0.00	0	0	0	0	0	544.31		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	16748	0.00	1468.00	1886.31	15280.00	
20 AEPL228	RAVINDER KUMAR YADAV RAMDHARI YADAV ALM DL/CPM-032943/00000 101189757723 1013760381 01/12/2020	11186	0	24.00	0.00	11186	0	840	1342	0	932		
		4722	0	6.00	0.00	4722	0	0	126.00	0	410		
		0	0	0.00	0.00	0	0	0	0	0	544.31		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	16748	0.00	1468.00	1886.31	15280.00	
21 AEPL269	RUPESH YADAV MAHESWARI YADAV SUPERVISOR DL/CPM-032943/00000 101647577771 2012595902 01/12/2020	13504	0	24.00	0.00	13504	0	1440	1620	0	1125		
		5787	0	6.00	0.00	5787	0	0	156.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	673.76		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	19291	0.00		0	0	20731	0.00	1776.00	2293.76	18955.00	

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**W BLOCK GK-1**

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

**Firm ESIC Number 22000712290000607**

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

Page No. : 4

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					
22 AEPL301	SAHADUT PEER BAKSH ALM DL/CPM-032943/00000 100839933944 2007161186 11/12/2020	11186 4722 0 0	0 0 0 0	24.00 6.00 0.00 1.00	0.00 0.00 0.00 31.00	11186 4722 0 0	0 0 0 0	840 0 0 0	1342 126.00 0 0	0 0 0 0	932 410 544.31 0.00		
		0.00	15908	0.00		0	0	16748	0.00	1468.00	1886.31	15280.00	
23 AEPL238	SHIVNATH PRASAD YADAV SURAT LAL YADAV LM DL/CPM-032943/00000 100834005385 2013447991 01/12/2020	13504 5787 0 0	0 0 0 0	24.00 6.00 0.00 1.00	0.00 0.00 0.00 31.00	13504 5787 0 0	0 0 0 0	840 0 0 0	1620 151.00 0 0	0 0 0 0	1125 495 654.26 0.00		
		0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
24 AEPL259	SHIVPUJAN DULARE LM DL/CPM-032943/00000 100840710960 2014455940 01/12/2020	13504 5787 0 0	0 0 0 0	24.00 6.00 0.00 1.00	0.00 0.00 0.00 31.00	13504 5787 0 0	0 0 0 0	840 0 0 0	1620 151.00 0 0	0 0 0 0	1125 495 654.26 0.00		
		0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
25 AEPL265	SINTU KUMAR JANGBAHADUR YADAV LM DL/CPM-032943/00000 100836826343 1114645034 01/12/2020	13504 5787 0 0	0 0 0 0	24.00 6.00 0.00 1.00	0.00 0.00 0.00 31.00	13504 5787 0 0	0 0 0 0	840 0 0 0	1620 151.00 0 0	0 0 0 0	1125 495 654.26 0.00		
		0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
26 AEPL304	UPENDRA MANDAL TEJO MANDAL LM DL/CPM-032943/00000 101188008426 2016881014 15/12/2020	13504 5787 0 0	0 0 0 0	24.00 6.00 0.00 1.00	0.00 0.00 0.00 31.00	13504 5787 0 0	0 0 0 0	840 0 0 0	1620 151.00 0 0	0 0 0 0	1125 495 654.26 0.00		
		0.00	19291	0.00		0	0	20131	0.00	1771.00	2274.26	18360.00	
27 AEPL311	VIJAY SINGH RAMKARAN ALM DL/CPM-032943/11491 100840725270 2007175527 01/12/2020	11186 4722 0 0	0 0 0 0	24.00 6.00 0.00 1.00	0.00 0.00 0.00 31.00	11186 4722 0 0	0 0 0 0	840 0 0 0	1342 126.00 0 0	0 0 0 0	932 410 544.31 0.00		
		0.00	15908	0.00		0	0	16748	0.00	1468.00	1886.31	15280.00	
	<b>Total</b>					329838	0	23280	39570	0	27480		
						140274	0	0	3707.00	0	12090		
						0	0	0	0		16035.27		
						0	0	0	0		0.00		
						0	0	493392	0.00	43277.00	55605.27	450115.00	