

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		BASIC H.R.A. Earnings	
		BASIC	SPLALL	W.D.	S.L.	CONVEY. TPT	SPLALL
		H.R.A.	LUNCH	H.D.	C.H.		LUNCH CCA
		CONVEY. CCA		C.L.	W.P.		MEDICAL
		TPT	MEDICAL	E.L.	P.D.		
		Total					
1	AAN MEHRA RAJEEV MEHRA SEMI SKILLED DL/CPM/28642/10249 101790612977 2214977427 13/04/2023	19279	0	24.00	0.00	19279	0
		0	0	0.00	0.00	0	0
		0	0	1.00	0.00	0	0
		0	0	1.00	26.00	0	0
		19279					
2	ARVIND RAJENDER YADAV SKILLED DL/CPM/28642/10237 101778297031 2214826587 29/01/2022	21215	0	0.00	0.00	0	0
		0	0	0.00	0.00	0	0
		0	0	0.00	26.00	0	0
		0	0	0.00	0.00	0	0
		21215					
3	CHANDAN GUPTA CHANDRA BHAN GUPTA UNSKILLED DL/CPM/28642/10250 101987783484 2215022981 28/08/2023	17494	0	0.00	0.00	0	0
		0	0	0.00	0.00	0	0
		0	0	0.00	26.00	0	0
		0	0	0.00	0.00	0	0
		17494					
4	CHHOTU RAY UPENDRA RAY SKILLED DL/CPM/28642/10224 100843776991 2214024835 20/05/2021	21215	0	0.00	0.00	0	0
		0	0	0.00	0.00	0	0
		0	0	0.00	26.00	0	0
		0	0	0.00	0.00	0	0
		21215					
5	DEVENDRA PAWAR SH MUL CHAND LINEMAN DL/CPM/28642/10242 100697009742 1013938167 01/04/2022	21215	0	24.00	0.00	21215	0
		0	0	0.00	0.00	0	0
		813	0	1.00	0.00	813	0
		0	0	1.00	26.00	0	0
		22028					
6	DHANANJAY TANTI MAHENDRA TANTI UNSKILLED DL/CPM/28642/10248 101941424771 2214977261 13/04/2023	17494	0	0.00	0.00	0	0
		0	0	0.00	0.00	0	0
		0	0	0.00	26.00	0	0
		0	0	0.00	0.00	0	0
		17494					
7	GOPAL KUMAR ARUN SINGH L/M EXEMPTED 01/06/2023	23500	0	4.00	0.00	3615	0
		0	0	0.00	0.00	0	0
		0	0	0.00	22.00	0	0
		0	0	0.00	4.00	0	0
		23500					

ARREAR ARREAR ARREAR ARREAR Total	Deductions E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. LWFEE Total		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
0	1800	0	1250		
0	145.00	0	550		
0	0		626.57		
0			0.00		
19279	0.00	1945.00	2426.57	17334.00	
0	0	0	0		
0	0.00	0	0		
0	0		0.00		
0			0.00		
0	0.00	0.00	0.00	0.00	
0	0	0	0		
0	0.00	0	0		
0	0		0.00		
0			0.00		
0	0.00	0.00	0.00	0.00	
0	0	0	0		
0	0.00	0	0		
0	0		0.00		
0			0.00		
0	0.00	0.00	0.00	0.00	
0	1800	0	1250		
0	0.00	0	550		
0	0		0.00		
0			0.00		
22028	0.00	1800.00	1800.00	20228.00	
0	0	0	0		
0	0.00	0	0		
0	0		0.00		
0			0.00		
0	0.00	0.00	0.00	0.00	
0	0	0	0		
0	0.00	0	0		
0	0		0.00		
0			0.00		
3615	0.00	0.00	0.00	3615.00	

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		BASIC H.R.A. Earnings	
		BASIC	SPLALL	W.D.	S.L.	CONVEY. TPT	SPLALL
		H.R.A.	LUNCH	H.D.	C.H.		LUNCH CCA
		CONVEY.	CCA	C.L.	W.P.		MEDICAL
		TPT	MEDICAL	E.L.	P.D.		
		Total					
8	MANOJ KUMAR	26000	0	0.00	0.00	0	0
	RAM NARAYAN SINGH BAGHEL	0	0	0.00	0.00	0	0
	HIGHLY SKILLED	0	0	0.00	26.00	0	0
		0	0	0.00	0.00	0	0
	EXEMPTED 01/11/2021	26000					
9	MD SHAMSHER	17494	0	0.00	0.00	0	0
	MD SAKRUDDIN	0	0	0.00	0.00	0	0
	UNSKILLED	0	0	0.00	26.00	0	0
	DL/CPM/28642/10213 101323503449	0	0	0.00	0.00	0	0
	2214427325 16/07/2018	17494					
10	NITI MEHRA	30000	0	24.00	0.00	30000	0
	RAJEEV MEHRA	0	0	0.00	0.00	0	0
	G.M. ADM.	0	0	1.00	0.00	0	0
	DL/CPM/28642/00036 100865934209	0	0	1.00	26.00	0	0
	EXEMPTED 01/03/2016	30000					
11	PAPPU SINGH	21215	0	24.00	0.00	21215	0
	LT SH SUKHDEV SINGH	0	0	0.00	0.00	0	0
	LINEMAN	2224	0	1.00	0.00	2224	0
	DL/CPM/28642/10243 100458419430	0	0	1.00	26.00	0	0
	1013819805 01/04/2022	23439					
12	PRAMOD KUMAR	21215	0	4.00	0.00	3264	0
	SACHIDANAND	0	0	0.00	0.00	0	0
	SKILLED	0	0	0.00	22.00	0	0
	DL/CPM/28642/10241 101778297065	0	0	0.00	4.00	0	0
	2206590394 29/01/2022	21215					
13	RAHUL KUMAR	28000	0	7.00	0.00	8615	0
	MITHLESH SHAH	0	0	0.00	0.00	0	0
	SUPERVISOR	0	0	0.00	18.00	0	0
		0	0	1.00	8.00	0	0
	EXEMPTED 01/06/2023	28000					
14	RAJENDER	17494	0	7.00	0.00	5383	0
	RAM SEWAK	0	0	0.00	0.00	0	0
	UNSKILLED	0	0	0.00	18.00	0	0
	DL/CPM/28642/10221 101442402664	0	0	1.00	8.00	0	0
	2214525580 01/04/2019	17494					

ARREAR ARREAR ARREAR ARREAR Total	Deductions E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. LWFEE Total			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
0	0	0	0	0		
0	0.00	0	0	0		
0	0			0.00		
0				0.00		
0	0.00	0.00	0.00	0.00	0.00	
0	0	0	0	0		
0	0.00	0	0	0		
0	0			0.00		
0				0.00		
0	0.00	0.00	0.00	0.00	0.00	
0	1800	0	0	1250		
0	0.00	0	0	550		
0	0			0.00		
0				0.00		
30000	0.00	1800.00	1800.00	1800.00	28200.00	
0	1800	0	0	1250		
0	0.00	0	0	550		
0	0			0.00		
0				0.00		
23439	0.00	1800.00	1800.00	1800.00	21639.00	
0	277	0	0	192		
0	0.00	0	0	85		
0	0			0.00		
0				0.00		
3264	0.00	277.00	277.00	277.00	2987.00	
0	0	0	0	0		
0	0.00	0	0	0		
0	0			0.00		
0				0.00		
8615	0.00	0.00	0.00	0.00	8615.00	
0	554	0	0	384		
0	41.00	0	0	170		
0	0			174.95		
0				0.00		
5383	0.00	595.00	728.95	4788.00		

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		BASIC	SPLALL	W.D.	S.L.	CONVEY.	SPLALL
		H.R.A.	LUNCH	H.D.	C.H.	TPT	LUNCH CCA
		CONVEY.	CCA	C.L.	W.P.		MEDICAL
		TPT	MEDICAL	E.L.	P.D.		
		Total					
15	RAMESH TANTI BINDESHWARI TANTI UNSKILLED DL/CPM/28642/10225 100799012708 2213996112 20/05/2021	17494	0	5.00	0.00	3364	0
		0	0	0.00	0.00	0	0
		0	0	0.00	21.00	0	0
		0	0	0.00	5.00	0	0
		17494					
16	SAKET KUMAR BIRENDRA KUMAR SINGH HIGHLY SKILLED EXEMPTED 01/12/2023	38000	0	9.00	0.00	14615	0
		0	0	0.00	0.00	0	0
		0	0	0.00	16.00	0	0
		0	0	1.00	10.00	0	0
		38000					
17	SANJEEV KUMAR SUREN PRASAD UNSKILLED DL/CPM/28642/10247 101872200855 2214916763 26/09/2022	17494	0	0.00	0.00	0	0
		0	0	0.00	0.00	0	0
		0	0	0.00	26.00	0	0
		0	0	0.00	0.00	0	0
		17494					
18	SONU KUMAR TUNTUN MANDAL UNSKILLED DL/CPM/28642/10216 100843687256 2214427331 16/07/2018	17494	0	5.00	0.00	3364	0
		0	0	0.00	0.00	0	0
		0	0	0.00	21.00	0	0
		0	0	0.00	5.00	0	0
		17494					
19	SUCHIT SHARMA RAMAT MISTRI LINEMAN DL/CPM/28642/10244 100697010064 1013944884 01/04/2022	21215	0	24.00	0.00	21215	0
		0	0	0.00	0.00	0	0
		813	0	1.00	0.00	813	0
		0	0	1.00	26.00	0	0
		22028					
20	SUDAMA CHOUDHARY PRABHU CHOUDHARY UNSKILLED DL/CPM/28642/10226 101212981411 2213996114 20/05/2021	17494	0	0.00	0.00	0	0
		0	0	0.00	0.00	0	0
		0	0	0.00	26.00	0	0
		0	0	0.00	0.00	0	0
		17494					
21	SUDHA CHANDRA JHA LT. SH. FULESHWAR JHA OFFICE ASSTT. DL/CPM/28642/00038 100365440215 EXEMPED 11/10/2007	31000	0	0.00	0.00	0	0
		0	0	0.00	0.00	0	0
		0	0	0.00	26.00	0	0
		0	0	0.00	0.00	0	0
		31000					

ARREAR ARREAR ARREAR ARREAR Total	Deductions E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. LWFEE Total			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
0	346	0	240			
0	26.00	0	106			
0	0		109.33			
0			0.00			
3364	0.00	372.00	455.33	2992.00		
0	0	0	0			
0	0.00	0	0			
0	0		0.00			
0			0.00			
14615	0.00	0.00	0.00	14615.00		
0	0	0	0			
0	0.00	0	0			
0	0		0.00			
0			0.00			
0	0.00	0.00	0.00	0.00		
0	346	0	240			
0	26.00	0	106			
0	0		109.33			
0			0.00			
3364	0.00	372.00	455.33	2992.00		
0	1800	0	1250			
0	0.00	0	550			
0	0		0.00			
0			0.00			
22028	0.00	1800.00	1800.00	20228.00		
0	0	0	0			
0	0.00	0	0			
0	0		0.00			
0			0.00			
0	0.00	0.00	0.00	0.00		
0	0	0	0			
0	0.00	0	0			
0	0		0.00			
0			0.00			
0	0.00	0.00	0.00	0.00		

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		BASIC H.R.A. Earnings	
		BASIC	SPLALL	W.D.	S.L.	CONVEY. TPT	SPLALL
		H.R.A.	LUNCH	H.D.	C.H.		LUNCH CCA
		CONVEY.	CCA	C.L.	W.P.		MEDICAL
		TPT	MEDICAL	E.L.	P.D.		
		Total					
22	SUMIT VERMA	21215	0	0.00	0.00	0	0
	SANJAY VERMA	0	0	0.00	0.00	0	0
	SKILLED	0	0	0.00	26.00	0	0
	DL/CPM/28642/10245 101835357061	0	0	0.00	0.00	0	0
	2214868063 01/06/2022	21215					
23	SUNIL KUMAR	21215	0	0.00	0.00	0	0
	DHARAM DEV	0	0	0.00	0.00	0	0
	SKILLED	0	0	0.00	26.00	0	0
	DL/CPM/28642/10239 101778297049	0	0	0.00	0.00	0	0
	2213713420 29/01/2022	21215					
24	TARA CHAND	35000	0	0.00	0.00	0	0
	RAJU	0	0	0.00	0.00	0	0
	HIGHLY SKILLED	0	0	0.00	26.00	0	0
	EXEMPTED 01/11/2021	0	0	0.00	0.00	0	0
		35000					
	Total					155144	0
						0	0
						3850	0
						0	0

ARREAR ARREAR ARREAR ARREAR Total	Deductions E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. LWFEE Total			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
0	0	0		0		
0	0.00	0		0		
0	0			0.00		
0				0.00		
0	0.00	0.00		0.00	0.00	
0	0	0		0		
0	0.00	0		0		
0	0			0.00		
0				0.00		
0	0.00	0.00		0.00	0.00	
0	0	0		0		
0	0.00	0		0		
0	0			0.00		
0				0.00		
0	0.00	0.00		0.00	0.00	
0	10523	0		7306		
0	238.00	0		3217		
0	0			1020.18		
0				0.00		
158994	0.00	10761.00		11543.18	148233.00	

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		BASIC H.R.A.	Earnings
		BASIC	SPLALL	W.D.	S.L.	CONVEY.	SPLALL
		H.R.A.	LUNCH	H.D.	C.H.	TPT	LUNCH CCA
		CONVEY.	CCA	C.L.	W.P.		MEDICAL
		TPT	MEDICAL	E.L.	P.D.		
		Total					
1	AKASH SAIN CHHOTE LAL SAIN SEMI SKILLED DL/CPM/28642/10232 101349349934 2214237693 01/11/2021	19279	0	24.00	0.00	19279	0
		0	0	0.00	0.00	0	0
		0	0	1.00	0.00	0	0
		0	0	1.00	26.00	0	0
		19279					
2	BHANU PRAKASH SHRI CHIRANJI LAL CO-ORDINATOR DL/CPM/28642/10236 100568807968 1114505121 01/11/2021	21215	0	24.00	0.00	21215	0
		0	0	0.00	0.00	0	0
		0	0	1.00	0.00	0	0
		0	0	1.00	26.00	0	0
		21215					
3	BIJENDER KUMAR DHARM PAL SEMI SKILLED DL/CPM/28642/10228 101207838630 1106486580 01/11/2021	19279	0	24.00	0.00	19279	0
		0	0	0.00	0.00	0	0
		0	0	1.00	0.00	0	0
		0	0	1.00	26.00	0	0
		19279					
4	DINESH KUMAR SUBHRAM SKILLED DL/CPM/28642/10234 101178810482 1110040139 01/11/2021	21215	0	24.00	0.00	21215	0
		0	0	0.00	0.00	0	0
		0	0	1.00	0.00	0	0
		0	0	1.00	26.00	0	0
		21215					
5	HARI OUM KUMAR VIRENDRA SINGH SKILLED DL/CPM/28642/10231 101349233640 1113509806 01/11/2021	21215	0	24.00	0.00	21215	0
		0	0	0.00	0.00	0	0
		0	0	1.00	0.00	0	0
		0	0	1.00	26.00	0	0
		21215					
6	NEERAJ KRISHAN PAL SEMI SKILLED DL/CPM/28642/10230 101255537594 2213688954 01/11/2021	19279	0	24.00	0.00	19279	0
		0	0	0.00	0.00	0	0
		0	0	1.00	0.00	0	0
		0	0	1.00	26.00	0	0
		19279					
7	PAWAN RAM KARAN SEMI SKILLED DL/CPM/28642/10233 101361783322 2213537721 01/11/2021	19279	0	24.00	0.00	19279	0
		0	0	0.00	0.00	0	0
		0	0	1.00	0.00	0	0
		0	0	1.00	26.00	0	0
		19279					
8	SANDEEP OM PARKASH SKILLED DL/CPM/28642/10246 101349265585 2017242836 01/06/2022	21215	0	24.00	0.00	21215	0
		0	0	0.00	0.00	0	0
		0	0	1.00	0.00	0	0
		0	0	1.00	26.00	0	0
		21215					
9	VEDPAL PREM SINGH SKILLED DL/CPM/28642/10235 101190271003 1112168954 01/11/2021	21215	0	24.00	0.00	21215	0
		0	0	0.00	0.00	0	0
		0	0	1.00	0.00	0	0
		0	0	1.00	26.00	0	0
		21215					
	Total					183191	0
						0	0
						0	0
						0	0

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0	1800	0	1250		
0	145.00	0	550		
0	0		626.57		
0			0.00		
19279	0.00	1945.00	2426.57	17334.00	
0	1800	0	1250		
0	0.00	0	550		
0	0		0.00		
0			0.00		
21215	0.00	1800.00	1800.00	19415.00	
0	1800	0	1250		
0	145.00	0	550		
0	0		626.57		
0			0.00		
19279	0.00	1945.00	2426.57	17334.00	
0	1800	0	1250		
0	0.00	0	550		
0	0		0.00		
0			0.00		
21215	0.00	1800.00	1800.00	19415.00	
0	1800	0	1250		
0	0.00	0	550		
0	0		0.00		
0			0.00		
21215	0.00	1800.00	1800.00	19415.00	
0	1800	0	1250		
0	145.00	0	550		
0	0		626.57		
0			0.00		
19279	0.00	1945.00	2426.57	17334.00	
0	1800	0	1250		
0	145.00	0	550		
0	0		626.57		
0			0.00		
19279	0.00	1945.00	2426.57	17334.00	
0	1800	0	1250		
0	0.00	0	550		
0	0		0.00		
0			0.00		
21215	0.00	1800.00	1800.00	19415.00	
0	1800	0	1250		
0	0.00	0	550		
0	0		0.00		
0			0.00		
21215	0.00	1800.00	1800.00	19415.00	
0	16200	0	11250		
0	580.00	0	4950		
0	0		2506.28		
0			0.00		
183191	0.00	16780.00	18706.28	166411.00	