

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. CONVEY. TPT
		BASIC	SPLALL	W.D.	S.L.	
		H.R.A.	LUNCH	H.D.	C.H.	
		CONVEY.	CCA	C.L.	W.P.	
		TPT	MEDICAL	E.L.	P.D.	
		Total				
1	AKASH SAIN CHHOTE LAL SAIN SEMI SKILLED DL/CPM/28642/10232 101349349934 2214237693 01/11/2021	17991	0	24.00	0.00	17991
		0	0	0.00	0.00	0
		0	0	1.00	0.00	0
		0	0	1.00	26.00	0
		17991				
2	ANKIT DRIVER EXEMPTED 01/11/2021	24000	0	24.00	0.00	24000
		0	0	0.00	0.00	0
		0	0	1.00	0.00	0
		0	0	1.00	26.00	0
		24000				
3	ARUN KUMAR SHARMA DRIVER EXEMPTED 01/11/2021	24000	0	24.00	0.00	24000
		0	0	0.00	0.00	0
		0	0	1.00	0.00	0
		0	0	1.00	26.00	0
		24000				
4	ARVIND RAJENDER YADAV SKILLED DL/CPM/28642/10237 101778297031 2214826587 29/01/2022	19473	0	2.00	0.00	1498
		0	0	0.00	0.00	0
		0	0	0.00	-4.00	0
		0	0	0.00	2.00	0
		19473				
5	ASHU KUMAR SHANKAR SINGH SKILLED DL/CPM/28642/10238 101564907847 2214826623 29/01/2022	19473	0	2.00	0.00	1498
		0	0	0.00	0.00	0
		0	0	0.00	-4.00	0
		0	0	0.00	2.00	0
		19473				
6	BHANU PRAKASH SHRI CHIRANJI LAL CO-ORDINATOR DL/CPM/28642/10236 100568807968 1114505121 01/11/2021	19473	0	24.00	0.00	19473
		0	0	0.00	0.00	0
		0	0	1.00	0.00	0
		0	0	1.00	26.00	0
		19473				
7	BIJENDER KUMAR DHARM PAL SEMI SKILLED DL/CPM/28642/10228 101207838630 1106486580 01/11/2021	17991	0	24.00	0.00	17991
		0	0	0.00	0.00	0
		0	0	1.00	0.00	0
		0	0	1.00	26.00	0
		17991				

Earnings		Deductions		Employer	Net payment	Signature with
SPLALL	ARREAR	E.P.F.	V.P.F.	Share		Revenue Stamp
LUNCH CCA	ARREAR	E.S.I.C.	I.TAX ADVAN.	Pension		
MEDICAL	ARREAR	LWFEE	Total	Difference		
	ARREAR			E.S.I.C.		
	Total			LWFER		
0	0	1800	0	1250		
0	0	135.00	0	550		
0	0	0		584.71		
0	0			0.00		
	17991	0.00	1935.00	2384.71	16056.00	
0	0	0	0	0		
0	0	0.00	240	0		
0	0	0		0.00		
0	0			0.00		
	24000	0.00	240.00	0.00	23760.00	
0	0	0	0	0		
0	0	0.00	240	0		
0	0	0		0.00		
0	0			0.00		
	24000	0.00	240.00	0.00	23760.00	
0	0	138	0	96		
0	0	12.00	0	42		
0	0	0		48.69		
0	0			0.00		
	1498	0.00	150.00	186.69	1348.00	
0	0	138	0	96		
0	0	12.00	0	42		
0	0	0		48.69		
0	0			0.00		
	1498	0.00	150.00	186.69	1348.00	
0	0	1800	0	1250		
0	0	147.00	0	550		
0	0	182		632.87		
0	0			0.00		
	19473	0.00	2129.00	2432.87	17344.00	
0	0	1800	0	1250		
0	0	135.00	0	550		
0	0	0		584.71		
0	0			0.00		
	17991	0.00	1935.00	2384.71	16056.00	

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC SPLALL H.R.A. LUNCH CONVEY. CCA TPT MEDICAL Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC H.R.A. CONVEY. TPT
8	CHHOTU RAY UPENDRA RAY SKILLED DL/CPM/28642/10224 100843776991 2214024835 20/05/2021	19473 0 0 0 0 0 0 0 19473	7.00 0.00 0.00 0.00 1.00 18.00 0.00 8.00	5992 0 0 0
9	DINESH KUMAR SUBHRAM SKILLED DL/CPM/28642/10234 101178810482 1110040139 01/11/2021	19473 0 0 0 0 0 0 0 19473	24.00 0.00 0.00 0.00 1.00 0.00 1.00 26.00	19473 0 0 0
10	HARI OUM KUMAR VIRENDRA SINGH SKILLED DL/CPM/28642/10231 101349233640 1113509806 01/11/2021	19473 0 0 0 0 0 0 0 19473	24.00 0.00 0.00 0.00 1.00 0.00 1.00 26.00	19473 0 0 0
11	JITENDER RAM PRAKASH SKILLED DL/CPM/28642/10240 101778297054 2214826559 29/01/2022	19473 0 0 0 0 0 0 0 19473	2.00 0.00 0.00 0.00 0.00 -4.00 0.00 2.00	1498 0 0 0
12	MANISH KUMAR SAREEF HUSSAIN .SITE SUPERVISOR EXEMPTED 01/01/2021	22000 0 0 0 0 0 0 0 22000	24.00 0.00 0.00 0.00 1.00 0.00 1.00 26.00	22000 0 0 0
13	MANOJ KUMAR RAM NARAYAN SINGH BAGHEL HIGHLY SKILLED EXEMPTED 01/11/2021	22000 0 0 0 0 0 0 0 22000	24.00 0.00 0.00 0.00 1.00 0.00 1.00 26.00	22000 0 0 0
14	MD SHAMSHER MD SAKRUDDIN UNSKILLED DL/CPM/28642/10213 101323503449 2214427325 16/07/2018	16064 0 0 0 0 0 0 0 16064	7.00 0.00 0.00 0.00 1.00 18.00 0.00 8.00	4943 0 0 0
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15	NEERAJ KRISHAN PAL SEMI SKILLED DL/CPM/28642/10230 101255537594 2213688954 01/11/2021	17991 0 0 0 0 0 0 0 17991	24.00 0.00 0.00 0.00 1.00 0.00 1.00 26.00	17991 0 0 0
16	NITI MEHRA RAJEEV MEHRA G.M. ADM. DL/CPM/28642/00036 100865934209 2214548374 01/03/2016	21000 0 0 0 0 0 0 0 21000	24.00 0.00 0.00 0.00 1.00 0.00 1.00 26.00	21000 0 0 0
17	PAWAN	17991 0	24.00 0.00	17991

	RAM KARAN	0	0	0.00	0.00	0
	SEMI SKILLED	0	0	1.00	0.00	0
	DL/CPM/28642/10233 101361783322	0	0	1.00	26.00	0
	2213537721 01/11/2021		17991			
18	PRAMOD KUMAR	19473	0	2.00	0.00	1498
	SACHIDANAND	0	0	0.00	0.00	0
	SKILLED	0	0	0.00	-4.00	0
	DL/CPM/28642/10241 101778297065	0	0	0.00	2.00	0
	2206590394 29/01/2022		19473			
19	RAJENDER	16064	0	11.00	0.00	7414
	RAM SEWAK	0	0	0.00	0.00	0
	UNSKILLED	0	0	1.00	14.00	0
	DL/CPM/28642/10221 101442402664	0	0	0.00	12.00	0
	2214525580 01/04/2019		16064			
20	RAMESH TANTI	16064	0	7.00	0.00	4943
	BINDESHWARI TANTI	0	0	0.00	0.00	0
	UNSKILLED	0	0	1.00	18.00	0
	DL/CPM/28642/10225 100799012708	0	0	0.00	8.00	0
	2213996112 20/05/2021		16064			
21	RAVI UPADHYAY	22000	0	24.00	0.00	22000
	LAXI RAJ UPADHYAY	0	0	0.00	0.00	0
	HIGHLY SKILLED	0	0	1.00	0.00	0
	EXEMPTED 01/11/2021	0	0	1.00	26.00	0
			22000			

Earnings		Deductions		Employer	Net payment	Signature with
SPLALL	ARREAR	E.P.F.	V.P.F.	Share		Revenue Stamp
LUNCH CCA	ARREAR	E.S.I.C.	I.TAX ADVAN.	Pension		
MEDICAL	ARREAR	LWFEE	Total	Difference		
	ARREAR			E.S.I.C.		
	Total			LWFER		
0	0	554	0	384		
0	0	45.00	0	170		
0	0	0		194.74		
0	0			0.00		
5992		0.00	599.00	748.74	5393.00	
0	0	1800	0	1250		
0	0	147.00	0	550		
0	0	182		632.87		
0	0			0.00		
19473		0.00	2129.00	2432.87	17344.00	
0	0	1800	0	1250		
0	0	147.00	0	550		
0	0	182		632.87		
0	0			0.00		
19473		0.00	2129.00	2432.87	17344.00	
0	0	138	0	96		
0	0	12.00	0	42		
0	0	0		48.69		
0	0			0.00		
1498		0.00	150.00	186.69	1348.00	
0	0	0	0	0		
0	0	0.00	0	0		
0	0	0		0.00		
0	0			0.00		
22000		0.00	0.00	0.00	22000.00	
0	0	0	0	0		
0	0	0.00	0	0		
0	0	0		0.00		
0	0			0.00		
22000		0.00	0.00	0.00	22000.00	
0	0	554	0	384		
0	0	38.00	0	170		
0	0	0		160.65		
0	0			0.00		
4943		0.00	592.00	714.65	4351.00	
Earnings		Deductions		Employer	Net payment	Signature with
SPLALL	ARREAR	E.P.F.	V.P.F.	Share		Revenue Stamp
LUNCH CCA	ARREAR	E.S.I.C.	I.TAX ADVAN.	Pension		
MEDICAL	ARREAR	LWFEE	Total	Difference		
	ARREAR			E.S.I.C.		
	Total			LWFER		
0	0	1800	0	1250		
0	0	135.00	0	550		
0	0	0		584.71		
0	0			0.00		
17991		0.00	1935.00	2384.71	16056.00	
0	0	1800	0	1250		
0	0	158.00	0	550		
0	0	0		682.50		
0	0			0.00		
21000		0.00	1958.00	2482.50	19042.00	
0	0	1800	0	1250		

0	0	135.00	0	550		
0	0	0		584.71		
0	0			0.00		
	17991	0.00	1935.00	2384.71	16056.00	
0	0	138	0	96		
0	0	12.00	0	42		
0	0	0		48.69		
0	0			0.00		
	1498	0.00	150.00	186.69	1348.00	
0	0	831	0	577		
0	0	56.00	0	254		
0	0	0		240.96		
0	0			0.00		
	7414	0.00	887.00	1071.96	6527.00	
0	0	554	0	384		
0	0	38.00	0	170		
0	0	0		160.65		
0	0			0.00		
	4943	0.00	592.00	714.65	4351.00	
0	0	0	0	0		
0	0	0.00	0	0		
0	0	0		0.00		
0	0			0.00		
	22000	0.00	0.00	0.00	22000.00	

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22	SAKET KUMAR BIRENDER KUMAR SINGH HIGHLY SKILLED DL/CPM/28642/10217 101323509739 2214427338 16/07/2018	20976 0 0 0 0 0 0 0 20976	0.00 0.00 0.00 0.00 0.00 26.00 0.00 0.00	0 0 0 0
23	SANDEEP OM PARKASH SKILLED DL/CPM/28642/10229 101349265585 2017242836 01/11/2021	19473 0 0 0 0 0 0 0 19473	24.00 0.00 0.00 0.00 1.00 0.00 1.00 26.00	19473 0 0 0
24	SANJAY KUMAR DRIVER EXEMPTED 01/11/2021	24000 0 0 0 0 0 0 0 24000	24.00 0.00 0.00 0.00 1.00 0.00 1.00 26.00	24000 0 0 0
25	SATPAL DRIVER EXEMPTED 01/11/2021	24000 0 0 0 0 0 0 0 24000	24.00 0.00 0.00 0.00 1.00 0.00 1.00 26.00	24000 0 0 0
26	SONU KUMAR TUNTUN MANDAL UNSKILLED DL/CPM/28642/10216 100843687256 2214427331 16/07/2018	16064 0 0 0 0 0 0 0 16064	9.00 0.00 0.00 0.00 1.00 16.00 0.00 10.00	6178 0 0 0
27	SUDAMA CHOUDHARY PRABHU CHOUDHARY UNSKILLED DL/CPM/28642/10226 101212981411 2213996114 20/05/2021	16064 0 0 0 0 0 0 0 16064	7.00 0.00 0.00 0.00 1.00 18.00 0.00 8.00	4943 0 0 0
28	SUDHA CHANDRA JHA LT. SH. FULESHWAR JHA OFFICE ASSTT. DL/CPM/28642/00038 100365440215 2211787245 11/10/2007	19473 0 0 0 0 0 0 0 19473	9.00 0.00 0.00 0.00 1.00 16.00 0.00 10.00	7490 0 0 0
S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC SPLALL H.R.A. LUNCH CONVEY. CCA TPT MEDICAL Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC H.R.A. CONVEY. TPT
29	SUNIL KUMAR DHARAM DEV SKILLED DL/CPM/28642/10239 101778297049 2213713420 29/01/2022	19473 0 0 0 0 0 0 0 19473	2.00 0.00 0.00 0.00 0.00 -4.00 0.00 2.00	1498 0 0 0
30	TARA CHAND RAJU HIGHLY SKILLED EXEMPTED 01/11/2021	22000 0 0 0 0 0 0 0 22000	24.00 0.00 0.00 0.00 1.00 0.00 1.00 26.00	22000 0 0 0
31	VEDANSH MEHRA	19473 0	24.00 0.00	19473

	RAJIV MEHRA	0	0	0.00	0.00	0
	SKILLED	0	0	1.00	0.00	0
	DL/CPM/28642/10222 101603291639	0	0	1.00	26.00	0
	2214677831 24/08/2020		19473			
32	VEDPAL	19473	0	24.00	0.00	19473
	PREM SINGH	0	0	0.00	0.00	0
	SKILLED	0	0	1.00	0.00	0
	DL/CPM/28642/10235 101190271003	0	0	1.00	26.00	0
	1112168954 01/11/2021		19473			
	Total					443195
						0
						0
						0

Earnings		Deductions		Employer	Net payment	Signature with
SPLALL	ARREAR	E.P.F.	V.P.F.	Share		Revenue Stamp
LUNCH CCA	ARREAR	E.S.I.C.	I.TAX ADVAN.	Pension		
MEDICAL	ARREAR	LWFEE	Total	Difference		
	ARREAR			E.S.I.C.		
	Total			LWFER		
0	0	0	0	0		
0	0	0.00	0	0		
0	0	0		0.00		
0	0			0.00		
0	0	0.00	0.00	0.00	0.00	
0	0	1800	0	1250		
0	0	147.00	0	550		
0	0	182		632.87		
0	0			0.00		
19473	0.00	2129.00	2432.87	17344.00		
0	0	0	0	0		
0	0	0.00	240	0		
0	0	0		0.00		
0	0			0.00		
24000	0.00	240.00	0.00	23760.00		
0	0	0	0	0		
0	0	0.00	240	0		
0	0	0		0.00		
0	0			0.00		
24000	0.00	240.00	0.00	23760.00		
0	0	692	0	481		
0	0	47.00	0	211		
0	0	0		200.79		
0	0			0.00		
6178	0.00	739.00	892.79	5439.00		
0	0	554	0	384		
0	0	38.00	0	170		
0	0	0		160.65		
0	0			0.00		
4943	0.00	592.00	714.65	4351.00		
0	0	692	0	481		
0	0	57.00	0	211		
0	0	0		243.43		
0	0			0.00		
7490	0.00	749.00	935.43	6741.00		
Earnings		Deductions		Employer	Net payment	Signature with
SPLALL	ARREAR	E.P.F.	V.P.F.	Share		Revenue Stamp
LUNCH CCA	ARREAR	E.S.I.C.	I.TAX ADVAN.	Pension		
MEDICAL	ARREAR	LWFEE	Total	Difference		
	ARREAR			E.S.I.C.		
	Total			LWFER		
0	0	138	0	96		
0	0	12.00	0	42		
0	0	0		48.69		
0	0			0.00		
1498	0.00	150.00	186.69	1348.00		
0	0	0	0	0		
0	0	0.00	0	0		
0	0	0		0.00		
0	0			0.00		
22000	0.00	0.00	0.00	22000.00		
0	0	1800	0	1250		

0	0	147.00	0	550		
0	0	0		632.87		
0	0			0.00		
	19473	0.00	1947.00	2432.87	17526.00	
0	0	1800	0	1250		
0	0	147.00	0	550		
0	0	182		632.87		
0	0			0.00		
	19473	0.00	2129.00	2432.87	17344.00	
0	0	24921	0	17305		
0	0	1959.00	960	7616		
0	0	910		8423.88		
0	0			0.00		
	443195	0.00	28750.00	33344.88	414445.00	