

A.R. ELECTRICAL & CONSTRUCTION

C 56 3rd Floor Flatted Factory Complex Jhandewalan

Location :DELHI

karol bagh new delhi 110055

Register of Payment of Salary For

2022

Month

October

P.F. Code No.

DLCPM22902020

ESI Code No.

Sl No E. Code App. Date Re Join Date	Name Of Employee F/H Name Designation UAN Number PF No Insurance Number.	Salary Wage Rate		Attendance		Earnings			Deductions			Net Salary	Signature
		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
1 5 01-02-2021	ANIL THAKUR DAS ALM 101227215963 10002 1115652849	11580.00 0.00 0.00 5212.00	0.00 0.00 0.00 0.00	8.00 0.00 0.00 0.00	0.00 0.00 18.00 8.00	3563.00 0.00 0.00 1604.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	428.00 39.00 0.00 0.00	0.00 0.00 0.00 0.00	297.00 131.00	4700.00	
2 7 01-05-2021	ANKIT KUMAR SUPERVISOR	24000.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10.00 0.00 0.00 0.00	0.00 0.00 16.00 10.00	9231.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	9231.00	
3 1 01-07-2017	DHARMENDRA KUMAR SINGH SUDESH KUMAR STORE KEEPER	21500.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	5.00 0.00 0.00 0.00	0.00 0.00 21.00 5.00	4135.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	4135.00	
4 2 01-12-2017	DURGESH CHAUHAN ROHTASH SINGH SUPERVISOR	25000.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	8.00 0.00 0.00 0.00	0.00 0.00 18.00 8.00	7692.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	7692.00	

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		Basic	TA CCA	W.D.	S.L.	Basic	TA CCA	OT Arrear	E.P.F	Loan	Pension		
		DA	Lun. All.	H.D.	C.H.	DA	Lun. All.	MISC-1	E.S.I.	V. P.F.	Diff.		
		Spl. All.	Med. All.	E.L.	NCPDYS	Spl. All.	Med. All.	MISC-2	Advance	Misc			
		H.R.A.	Gross Sal.	C.L.	P.D.	H.R.A.	Gross Sal.	Total	T.D.S.	Total			
5 6 01-03-2021	PRITAM RAIKWAR DASHAI ALM 101518490960 10003 1115631720	11580.00	0.00	6.00	0.00	2672.00	0.00	0.00	321.00	0.00	223.00	3525.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00	0.00	98.00		
		0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00			
		5212.00	0.00	0.00	6.00	1203.00	0.00	0.00	0.00				
			16792.00					3875.00		350.00			
6 8 21-06-2021	SANJEET KUMAR BHOLA MEHTO FOREMAN 1014614417	20357.00	0.00	7.00	0.00	5481.00	0.00	0.00	0.00	0.00	0.00	5440.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.00	0.00	0.00		
		0.00	0.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00			
		0.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00				
			20357.00					5481.00		41.00			
Total		114017.00	0.00	44.00		32774.00	0.00	0.00	749.00	0.00	520.00		
		0.00	0.00			0.00	0.00	0.00	109.00	0.00	229.00		
		0.00	0.00			0.00	0.00	0.00	0.00	0.00			
		10424.00	0.00			2807.00	0.00	0.00	0.00				
			124441.00		44.00			35581.00		858.00		34723.00	