

SL. No.	EMP. ID	NAME OF WORKMAN	EMP_FTHR_N M	LOCATION	DESIGNATION	UAN NO	FULL EPF NO	ESIC NO	No. of days IN MONTH	No. of days worked	Wages P/M			Amount of wages earned			Deductions,if any,			Net amount paid	ACC	IFSC
											BASIC	HRA	Total GROSS	BASIC	HRA	Total	ESI	PF	OTHER			
1	PRPL2021	AJAY GAUTAM	HIRA LAL GAUTAM	KHP	SUPERVISOR	100930863804	DLCPM1006165000010039	2016188931	31	28	15238.00	7506.00	22744.00	13763	6780	20543	0	1652	0	18891	50100300912112	HDFC0001671
2	PRPL2022	AMLESH KUMAR	RAMMURTI KAMAT	KHP	HELPER	101345243167	DLCPM1006165000010040	2017282589	31	28	11547.00	5687.00	17234.00	10430	5137	15567	117	1252	0	14198	50100300912300	HDFC0001671
3	PRPL2023	ANIL KUMAR	KEDAR SINGH	KHP	HELPER	101383540827	DLCPM10061650000010058	2017393693	31	28	11547.00	5687.00	17234.00	10430	5137	15567	117	1252	0	14198	50100300912289	HDFC0001671
4	PRPL2027	DHARMENDER	BHOLA	KHP	LINEMAN	100823715677	DLCPM10061650000010034	2015423394	31	28	14005.00	6898.00	20903.00	12650	6230	18880	142	1518	0	17220	50100300911898	HDFC0001671
5	PRPL2028	GANESH KUMAR	SHRI RAM MURTI KAMAT	KHP	LINEMAN	100985971630	DLCPM10061650000010025	2014910760	31	28	14005.00	6898.00	20903.00	12650	6230	18880	142	1518	0	17220	3093000400009035	PUNB0309300
6	PRPL2029	INDERDEV KAMAT	SHIVA KAMAT	KHP	LINEMAN	101831455173	DLCPM1006165000010021	2013876311	31	28	14005.00	6898.00	20903.00	12650	6230	18880	142	1518	0	17220	916010025779919	UTIB0003098
7	PRPL2031	MD IQBAL	SHAMEEM AHMED	KHP	HELPER	100842341557	DLCPM10061650000010048	2015900610	31	28	11547.00	5687.00	17234.00	10430	5137	15567	117	1252	0	14198	50100300912292	HDFC0001671
8	PRPL2032	MITHLESH CHOUDHARY	LATE SH RAM SAGAR CHOUDHARY	KHP	HELPER	100802465722	DLCPM10061650000010044	2015584489	31	28	11547.00	5687.00	17234.00	10430	5137	15567	117	1252	0	14198	50100300912085	HDFC0001671
9	PRPL2033	MUKESH KAMAT	KALU KAMAT	KHP	HELPER	100803237530	DLCPM1006165000010031	2015552322	31	28	11547.00	5687.00	17234.00	10430	5137	15567	117	1252	0	14198	916010025780294	UTIB0003098
10	PRPL2034	MUNIRAJ SAKET	NARAYAN SAKET	KHP	LINEMAN	101831455160	DLCPM1006165000010063	2015900504	31	28	14005.00	6898.00	20903.00	12650	6230	18880	142	1518	0	17220	50100300912033	HDFC0001671
11	PRPL2035	NASARUDDI N MIYO	BABUJAN MIYO	KHP	LINEMAN	101383540843	DLCPM1006165000010046	2017393679	31	28	14005.00	6898.00	20903.00	12650	6230	18880	142	1518	0	17220	50100300911872	HDFC0001671
12	PRPL2036	PAWAN KUMAR	SABHA JEET	KHP	HELPER	100828111218	DLCPM10061650000010020	2014910781	31	28	11547.00	5687.00	17234.00	10430	5137	15567	117	1252	0	14198	50100300912098	HDFC0001671
13	PRPL2037	PRAMOD	HAKIM SINGH	KHP	LINEMAN	100276489178	DLCPM10061650000010032	2013876283	31	27	14005.00	6898.00	20903.00	12198	6008	18206	137	1464	0	16605	3093000400009053	PUNB0062910
14	PRPL2038	SALIM ABBAS	NAJIR ALI	KHP	HELPER	101741728677	DLCPM1006165000010047	2018414334	31	28	11547.00	5687.00	17234.00	10430	5137	15567	117	1252	0	14198	182001516812	ICIC0001820
15	PRPL2039	RAMBHU SHARMA	PARMOD SHARMA	KHP	HELPER	101345243180	DLCPM1006165000010045	2017282521	31	28	11547.00	5687.00	17234.00	10430	5137	15567	117	1252	0	14198	50100300912174	HDFC0001671
16	PRPL2042	SANJAY KUMAR	RAM SNEHI	KHP	HELPER	101506636935	DLCPM1006165000010024	2017754653	31	28	11547.00	5687.00	17234.00	10430	5137	15567	117	1252	0	14198	916010025780168	UTIB0003098
17	PRPL2043	SANTOSH KUMAR	JAGESHSAR KAMAT	KHP	LINEMAN	100830407527	DLCPM1006165000010060	2014910747	31	28	14005.00	6898.00	20903.00	12650	6230	18880	142	1518	0	17220	916010025779838	UTIB0003098
18	PRPL2044	SHAMBHU SHARMA	PARMOD SHARMA	KHP	HELPER	101383540815	DLCPM1006165000010061	2017393704	31	28	11547.00	5687.00	17234.00	10430	5137	15567	117	1252	0	14198	916010025779304	UTIB0003098
19	PRPL2045	SURESH KUMAR RAM	JHAGARU RAM	KHP	HELPER	101345243198	DLCPM10061650000010026	2017282576	31	28	11547.00	5687.00	17234.00	10430	5137	15567	117	1252	0	14198	3093000400011252	PUNB0309300
20	PRPL2046	VIJAY	PRAKESH	ALN	HELPER	101345243237	DLCPM10061650000010027	2017282649	31	28	11547.00	5687.00	17234.00	10430	5137	15567	117	1252	0	14198	50100300911935	HDFC0001671
21	PRPL2049	VINOD KUMAR KAMAT	SHRIAVTAR KAMAT	ALN	LINEMAN	100857503008	DLCPM10061650000010042	2015672445	31	28	14005.00	6898.00	20903.00	12650	6230	18880	142	1518	0	17220	50100300912224	HDFC0001671
22	PRPL2050	MOHAMMAD BABLU	MOHAMMAD NAZIR	ALN	HELPER	101857766631	DLCPM10061650000010049	2014515337	31	25	11547.00	5687.00	17234.00	9312	4586	13898	105	1117	0	12676	662801538227	ICIC0006628
23	PRPL2051	VIJAY CHAUDHARY	BHOLA CHOUDHARY	ALN	LINEMAN	101613256369	DLCPM1006165000010056	2014914964	31	17	14005.00	6898.00	20903.00	7680	3783	11463	86	922	0	10455	033001524309	ICIC0000330

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											BASIC	HRA	Total GROSS	BASIC	HRA	Total	ESI	PF	OTHER				
24	PRPL2052	DIVAKAR KUMAR	ANIL JHA	ALN	LINEMAN	101156078269	DLCPM1006165000010023	2016804136	31	18	14005.00	6898.00	20903.00	8132	4005	12137	92	976	0	11069	10006597471	IDFB0020102	
25	PRPL2053	NITISH KUMAR	DIGAMBAR JHA	ALN	HELPER	101843035618	DLCPM1006165000010019	2019101937	31	13	11547.00	5687.00	17234.00	4842	2385	7227	55	581	0	6591	21823216628204	UCBA0002182	
26	PRPL2054	MUNCHUN KUMAR	LALO YADAV	ALN	LINEMAN	101974434963	DLCPM10061650000010059	2019101988	31	13	14005.00	6898.00	20903.00	5873	2893	8766	66	705	0	7995	7486935496	IDIB0000504	
27	PRPL2055	PARMANAND KUMAR CHOUDHARY	INDERJEET CHOUDHARY	ALN	HELPER	101974434890	DLCPM10061650000010030	2019102009	31	13	11547.00	5687.00	17234.00	4842	2385	7227	55	581	0	6591	NA	NA	
28	PRPL2056	ASHOK KUMAR	RAM PRASAD	ALN	LINEMAN	101974434874	DLCPM1006165000010022	2019102030	31	13	14005.00	6898.00	20903.00	5873	2893	8766	66	705	0	7995	35053715429	SBIN0011554	
29	PRPL2057	VIKKI KUMAR	KALANAND YADAV	ALN	LINEMAN	101974434888	DLCPM1006165000010029	2019102055	31	13	14005.00	6898.00	20903.00	5873	2893	8766	66	705	0	7995	4039489236	CBIN0282452	
30	PRPL2058	RAMJANI	SHERMOHA MMAD	ALN	HELPER	101974434900	DLCPM10061650000010035	2019102082	31	13	11547.00	5687.00	17234.00	4842	2385	7227	55	581	0	6591	520101051602586	UBIN0916048	
31	PRPL2059	SATYA PRAKASH PANDEY	KEDAR NATH PANDEY	ALN	SUPERVISOR	100556057685	DLCPM10061650000010057	1012520770	31	9	14005.00	6898.00	20903.00	4066	2003	6069	46	488	0	5535	90772010059186	CNRB0019077	
32	PRPL2060	DINESH	SUMER SINGH	ALN	HELPER	101911163747	DLCPM1006165000010028	2019102129	31	9	11547.00	5687.00	17234.00	3352	1651	5003	38	402	0	4563	1845104000054755	IBKL0001845	
33	PRPL2061	VISHVA PRATAP SINGH	SATISH SINGH	ALN	KPO	101397073959	DLCPM1006165000010037	2018101339	31	12	12060.00	5940.00	18000.00	4668	2299	6967	53	560	0	6354	165001521071	ICIC0001650	
34	PRPL2062	KARAN KUMAR	Late RAMESH CHAND	ALN	SUPERVISOR	101741728704	DLCPM10061650000010050	2019102223	31	13	14070.00	6930.00	21000.00	5900	2906	8806	67	708	0	8031	036701507732	ICIC0000831	
35	PRPL2064	PRADEEP JAGENERY	VEERENDRA	ALN	HELPER	101974434959	DLCPM10061650000010051	2019102274	31	13	11547.00	5687.00	17234.00	4842	2385	7227	55	581	0	6591	36127604549	SBIN0003761	
36	PRPL2065	VEERENDRA PRATAP	SHIVLAL	ALN	LINEMAN	101415554257	DLCPM1006165000010033	2019102290	31	13	14005.00	6898.00	20903.00	5873	2893	8766	66	705	0	7995	10034459880	IDFB0020112	
37	PRPL2066	MOHAMMAD JAFEER	MD NAZIR	ALN	LINEMAN	101974434916	DLCPM1006165000010036	2019102308	31	13	14005.00	6898.00	20903.00	5873	2893	8766	66	705	0	7995	6348809329	KKKB0000811	
38	PRPLTMP01	NARENDER KHARE	BALJIT KHARE	ALN	DRIVER	101974434971	DLCPM10061650000010062	2019106674	31	9	14005.00	6898.00	20903.00	4066	2003	6069	46	488	0	5535	10406278803	SBIN0001276	
													<b>727307</b>	<b>335580</b>		<b>500863</b>	<b>3618</b>	<b>40276</b>		<b>456969</b>			

PF contribution deductible wages	335580	A/C-1	A/C-2	A/C-10	A/C-21	A/C-22	TOTAL
Employee share pf		40276	0	0	0	0	40276
Employer Share pf		12321	1672	27955	1672	0	43620
<b>TOTAL</b>		<b>52597</b>	<b>1672</b>	<b>27955</b>	<b>1672</b>	<b>0</b>	<b>83896</b>

ESI contribution deductible wages	500863
Employee share ESI	3618
Employer Share ESI	15620
<b>TOTAL</b>	<b>19238</b>