

ARREAR OF APR-22

PF CODE NO.:DL/CPNL/-38096

MAY 2022

SUMMARY SHEET FOR MAY 2022

S.No.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.D.	Gross	Basic - D.A.	H.R.A. Allow.	Conv. Allow.	Other Allow.	To/In - Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	MANTU MUKHIYA	KAMAL MUKHIYA (MANTU) W/O	0.0	0.0	0.0	0.0	19473	0	0	0	491	491	59	4	0	0	0	63	428
2	AMIR MUKHIYA	SHYAM SUMER MUKHIYA	0.0	0.0	0.0	0.0	19473	0	0	0	473	473	57	4	0	0	0	61	412
3	SHAKTI SINGH	RAVIR SINGH	0.0	0.0	0.0	0.0	19473	0	0	0	291	291	38	3	0	0	0	38	253
4	BABLU MUKHIYA	BEHADUR MUKHIYA	0.0	0.0	0.0	0.0	19473	0	0	0	510	510	61	4	0	0	0	65	445
5	PAPPU SINGH	KIRPAL SINGH	0.0	0.0	0.0	0.0	17693	0	0	0	494	494	59	4	0	0	0	63	431
6	VIJAY KUMAR	SURESH MUKHIYA	0.0	0.0	0.0	0.0	19473	0	0	0	491	491	59	4	0	0	0	63	428
7	ASHISH KUMAR MUKHIYA	TRAM VILASH MUKHIYA	0.0	0.0	0.0	0.0	16054	0	0	0	342	342	41	3	0	0	0	44	298
8	BRIJU MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	19473	0	0	0	237	237	28	2	0	0	0	30	207
9	KUNDAN KUMAR	SURESH MUKHIYA	0.0	0.0	0.0	0.0	16054	0	0	0	427	427	51	4	0	0	0	55	372
10	BUDHRAJ	HAGHURAJ	0.0	0.0	0.0	0.0	16054	0	0	0	442	442	53	4	0	0	0	57	385
11	DHARMVEER	KALI CHARAN	0.0	0.0	0.0	0.0	16054	0	0	0	412	412	49	4	0	0	0	53	359
12	ANAND KUMAR	MOURADHWAJ	0.0	0.0	0.0	0.0	16054	0	0	0	442	442	53	4	0	0	0	57	385
TOTAL			0.0	0.0	0.0	0.0	214851	0	0	0	5052	5052	605	41	0	0	0	649	4403



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S.No. (Emp. Code)	Employee Name (F.H. Name) Designation P.F. Number Insurance Number Total	Salary/Wage Rate Basic D.A. Sol. All. H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L.	Earning Basic D.A. Sol. All. H.R.A. D.Wage	Conc. C.C.A. O.Ail. Medical	Misc-1 Misc-2 OT/Ms-3 Misc-4	Deductions E.P.F. E.S.I. Adv. I.Tax PF-Abrv	Employer Pension ESI Prorp-Pen Prorp-Diff	Net Salary	Signature With Revenue Stamp
1 10018	MANTU MUKHIYA KAMAL MUKHIYA (MANTU) WE LINEMAN DL/CPM/38096/00056 2213503099 UAN - 10113902196 06/09/2017	11100 0 0 8373 0 0	0.0 0.0 0.0 0.0 0.0	0 0 0 0 0	0 0 0 0 0	491	59 4 0 0 0	41 18 16 0	428	Mohd Trayer on 11/9/6/22
2 10022	AMIR MUKHIYA SHYAM SUNDAR MUKHIYA LINEMAN DL/CPM/38096/00071 2213980257 UAN - 10113902196 01/12/2017	11100 0 0 8373 0 0	0.0 0.0 0.0 0.0 0.0	0 0 0 0 0	0 0 0 0 0	473	57 4 0 0 0	39 18 16 0	412	Mohd Trayer on 11/9/6/22
3 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/38096/00081 2214210204 UAN - 10113902196 02/01/2017	11100 0 0 8373 0 0	0.0 0.0 0.0 0.0 0.0	0 0 0 0 0	0 0 0 0 0	291	35 3 0 0 0	24 11 10 0	253	Mohd Trayer on 11/9/6/22
4 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/38096/01013 2214140012 UAN - 10113902196 01/11/2018	11100 0 0 8373 0 0	0.0 0.0 0.0 0.0 0.0	0 0 0 0 0	0 0 0 0 0	510	61 4 0 0 0	42 18 17 0	445	Mohd Trayer on 11/9/6/22
5 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/38096/00087 6716870771 UAN - 10113902196 01/11/2018	10616 0 0 7077 0 0	0.0 0.0 0.0 0.0 0.0	0 0 0 0 0	0 0 0 0 0	494	59 4 0 0 0	41 18 17 0	431	Mohd Trayer on 11/9/6/22
6 20038	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/38096/010100 2214012557 UAN - 10113902196 02/07/2018	11100 0 0 8373 0 0	0.0 0.0 0.0 0.0 0.0	0 0 0 0 0	0 0 0 0 0	491	59 4 0 0 0	41 18 16 0	428	Mohd Trayer on 11/9/6/22
7 30017	ASHISH KUMAR MUKHIYA RAM VIASH MUKHIYA HELPER DL/CPM/38096/00086 2213931851 UAN - 10113902196 02/09/2018	9156 0 0 6908 0 0	0.0 0.0 0.0 0.0 0.0	0 0 0 0 0	0 0 0 0 0	342	41 3 0 0 0	28 13 12 0	298	Mohd Trayer on 11/9/6/22



Salary / Wages Register for the month of MAY 2022																						
S.No. Emp. Code	Employee Name FRI Name Designation	P.F. Number Insurance Number	D.O.B.	Salary/Wage Rate				Attendance				Earnings				Deductions				Employee Pension Diff. ESI Pun-Pen Phun-Diff	Net Salary	Signature With Revenue Stamp
				Basic D.A. Sol.All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	W.D. H.D. E.L. C.L.	S.L. C.H. W.P. P.D.	Basic D.A. Sol.All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	Misc-1 Misc-2 OTM-3 Misc-4	PF-Abv. ESI L.Tax P.Tax	Loan V.P.F. Misc LWF P.Tax										
8 36018	BRJU MUKHIYA KAMAL MUKHIYA LINGMAN	DL/CPM/38096/10113	2214703150	11100 0 0 8373 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	237	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	207	Mobile Transfer on di 9/6/22					
9 36019	KUNDAN KUMAR SURESH MUKHIYA HELPER	DL/CPM/38096/10114	2214740916	9156 0 0 6908 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	427	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	372	Mobile Transfer on di 9/6/22					
10 36020	BUDHIRAJ RAGHURAJ HELPER	DL/CPM/38096/10116	2214732115	9156 0 0 6908 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	442	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	385	Mobile Transfer on di 9/6/22					
11 36022	DIHARMVEER KALICHARAN HELPER	DL/CPM/38096/10115	2214172571	9156 0 0 6908 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	412	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	359	Mobile Transfer on di 9/6/22					
12 36025	ANAND KUMAR MOORATIDHW AJ	DL/CPM/38096/10118	2214180816	9156 0 0 6908 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	442	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	385	Mobile Transfer on di 9/6/22					
TOTAL :				122996 0 0 91855 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	5052	605 49 0 0 0	0 0 0 0 0	649	4403						

