

**AMAN BUILDERS**

Salary Wages Register For The Month Of SEP,2020

G-2, DDA MARKET, SHAKUR PUR, NEW DELHI-110034

 E.P.F. CODE NO.: **DLCPM0027565000**

 ESIC CODE NO.: **22000703490000503**

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| Sr No | Emp No<br>Name of Employee<br>Father's Name<br>Designation<br>Department<br>UAN ESI No.<br>EPF No.            | WD                         | WO                        | <--- Earning Heads (Rates) -->       |  | <-Earning Heads (Amount) ->          |  | <-- Deduction Heads-->                  |         | OT Hours                     | GROSS AMOUNT<br>TOTAL DEDUCTION<br>NET PAY | SIGN. OF<br>EMPLOYEE |
|-------|---------------------------------------------------------------------------------------------------------------|----------------------------|---------------------------|--------------------------------------|--|--------------------------------------|--|-----------------------------------------|---------|------------------------------|--------------------------------------------|----------------------|
|       |                                                                                                               | HD                         | EL                        | BASIC                                |  | BASIC                                |  | EPF AMT                                 | ADVANCE | OT AMOUNT                    |                                            |                      |
|       |                                                                                                               | CL                         | SL                        | OTHER ALLOW                          |  | OTHER ALLOWA                         |  | ESI AMT                                 |         | LE Days                      |                                            |                      |
|       |                                                                                                               | Total Days                 | Absent/<br>LWP            | ARREAR                               |  | ARREAR                               |  | VPF AMT                                 |         | LE AMOUNT                    |                                            |                      |
|       |                                                                                                               |                            |                           |                                      |  |                                      |  | TDS AMT                                 |         |                              |                                            |                      |
|       |                                                                                                               |                            |                           |                                      |  |                                      |  | Prof. Tax                               |         |                              |                                            |                      |
|       |                                                                                                               |                            |                           |                                      |  |                                      |  | Loan Ded.                               |         |                              |                                            |                      |
| 1     | 211<br>AMAN<br>SH. ISH KUMAR BHATIA<br>SUPERVISOR<br>SIDE<br>100019811679 2213624604<br>DLCPM0027565000/10011 | 20.0<br>0.0<br>0.0<br>23.0 | 3.0<br>0.0<br>0.0<br>7.0  | 25000.00<br>0.00<br>0.00<br>25000.00 |  | 19167.00<br>0.00<br>0.00<br>19167.00 |  | 1800.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00    | 0.00<br>0.00<br>0.00<br>0.00 | 19,167.00<br>1,800.00<br>17,367.00         |                      |
| 2     | 223<br>BHIM SEN<br>SH. B.N. SEN<br>WELDER<br>SIDE<br>DLCPM0027565000/                                         | 10.0<br>0.0<br>0.0<br>12.0 | 2.0<br>0.0<br>0.0<br>18.0 | 21500.00<br>0.00<br>0.00<br>21500.00 |  | 8600.00<br>0.00<br>0.00<br>8600.00   |  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00    | 0.00<br>0.00<br>0.00<br>0.00 | 8,600.00<br>0.00<br>8,600.00               |                      |
| 3     | 221<br>CHOTE LAL<br>SH. SIHASAN PRASAD<br>WELDER<br>SIDE<br>DLCPM0027565000/                                  | 9.0<br>0.0<br>0.0<br>10.0  | 1.0<br>0.0<br>0.0<br>20.0 | 21500.00<br>0.00<br>0.00<br>21500.00 |  | 7167.00<br>0.00<br>0.00<br>7167.00   |  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00    | 0.00<br>0.00<br>0.00<br>0.00 | 7,167.00<br>0.00<br>7,167.00               |                      |
| 4     | 224<br>DEEPAK SEHGAL<br>SH. MADAN LAL SEHGAL<br>SUPERVISOR<br>SIDE<br>DLCPM0027565000/                        | 9.0<br>0.0<br>0.0<br>10.0  | 1.0<br>0.0<br>0.0<br>20.0 | 23000.00<br>0.00<br>0.00<br>23000.00 |  | 7667.00<br>0.00<br>0.00<br>7667.00   |  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00    | 0.00<br>0.00<br>0.00<br>0.00 | 7,667.00<br>0.00<br>7,667.00               |                      |

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| Sr No | Emp No<br>Name of Employee<br>Father's Name<br>Designatioin<br>Department<br>UAN ESI No.<br>EPF No.                            | WD<br>HD<br>CL<br>Total<br>Days | WO<br>EL<br>SL<br>Absent/<br>LWP | <--- Earning Heads (Rates) --><br>BASIC<br>OTHER ALLOW<br>ARREAR | <-Earning Heads (Amount) -><br>BASIC<br>OTHER ALLOWA<br>ARREAR | <-- Deduction Heads--><br>EPF AMT ADVANCE<br>ESI AMT<br>VPF AMT<br>TDS AMT<br>Prof. Tax<br>Loan Ded. | OT Hours<br>OT AMOUNT<br>LE Days<br>LE AMOUNT | GROSS AMOUNT<br>TOTAL DEDUCTION<br>NET PAY | SIGN. OF<br>EMPLOYEE |
|-------|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------------|------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------------------|----------------------|
| 5     | 227<br>JAGDISH PRASAD AHIRWAR<br>SH. DESHRAJ AHIRWAR<br>SUPERVISOR<br>SIDE<br>101206799975 2214525508<br>DLCPM0027565000/10016 | 16.0<br>0.0<br>0.0<br>18.0      | 2.0<br>0.0<br>0.0<br>12.0        | 18000.00<br>0.00<br>0.00<br>18000.00                             | 10800.00<br>0.00<br>0.00<br>10800.00                           | 1296.00 0.00<br>81.00<br>0.00<br>0.00<br>0.00<br>0.00 1377.00                                        | 0.00<br>0.00<br>0.00<br>0.00                  | 10,800.00<br>1,377.00<br><br>9,423.00      |                      |
| 6     | 215<br>JATINDER KAUR<br>SH. JOGINDER PAL SINGH<br>HELPER<br>SIDE<br>101525837489 2214604843<br>DLCPM0027565000/10015           | 10.0<br>0.0<br>0.0<br>12.0      | 2.0<br>0.0<br>0.0<br>18.0        | 14842.00<br>0.00<br>0.00<br>14842.00                             | 5937.00<br>0.00<br>0.00<br>5937.00                             | 712.00 0.00<br>45.00<br>0.00<br>0.00<br>0.00<br>0.00 757.00                                          | 0.00<br>0.00<br>0.00<br>0.00                  | 5,937.00<br>757.00<br><br>5,180.00         |                      |
| 7     | 220<br>MANJU KAPOOR<br>SH. VIRENDER KAPOOR<br>OFFICE ASSTT.<br>OFFICE<br>2214619511<br>DLCPM0027565000/                        | 7.0<br>0.0<br>0.0<br>7.0        | 0.0<br>0.0<br>0.0<br>23.0        | 17000.00<br>0.00<br>0.00<br>17000.00                             | 3967.00<br>0.00<br>0.00<br>3967.00                             | 0.00 0.00<br>30.00<br>0.00<br>0.00<br>0.00<br>0.00 30.00                                             | 0.00<br>0.00<br>0.00<br>0.00                  | 3,967.00<br>30.00<br><br>3,937.00          |                      |
| 8     | 228<br>PRAKASH KUMAR<br>SH. BIRJU PASWAN<br>HELPER<br>SIDE<br>2214684746<br>DLCPM0027565000/                                   | 5.5<br>0.0<br>0.0<br>6.5        | 1.0<br>0.0<br>0.0<br>23.5        | 15500.00<br>142.00<br>0.00<br>15642.00                           | 3358.00<br>142.00<br>0.00<br>3500.00                           | 0.00 0.00<br>27.00<br>0.00<br>0.00<br>0.00<br>0.00 27.00                                             | 0.00<br>0.00<br>0.00<br>0.00                  | 3,500.00<br>27.00<br><br>3,473.00          |                      |

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|-------|-------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------|------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------------------|----------------------|
| 9     | 213<br>RAJKUMARI AHIRWAR<br>JAGDISH AHIRWAR<br>HELPER<br>SIDE<br>101450778190 2214533953<br>DLCPM0027565000/10013 | 0.0<br>0.0<br>0.0<br>0.0     | 0.0<br>0.0<br>0.0<br>30.0        | 14842.00<br>0.00<br>0.00                                         | 0.00<br>0.00<br>0.00                                           | 0.00 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 0.00                                               | 0.00<br>0.00<br>0.00<br>0.00                  | 0.00<br>0.00<br>0.00<br>0.00               |                      |
| 10    | 229<br>SHANKAR<br>SH. OM PRAKASH<br>MASON<br>SIDE<br>2214684751<br>DLCPM0027565000/                               | 9.5<br>0.0<br>0.0<br>11.5    | 2.0<br>0.0<br>0.0<br>18.5        | 18000.00<br>100.00<br>0.00                                       | 6900.00<br>100.00<br>0.00                                      | 0.00 0.00<br>53.00<br>0.00<br>0.00<br>0.00<br>0.00 53.00                                             | 0.00<br>0.00<br>0.00<br>0.00                  | 7,000.00<br>53.00<br>0.00<br>6,947.00      |                      |
| 11    | 226<br>VINAY BHUSHAN KUNVAR<br>SH. YOGESHWAR KUNVAR<br>SEMI SKILLED<br>SITE<br>2214184937<br>DLCPM0027565000/     | 13.0<br>0.0<br>0.0<br>15.0   | 2.0<br>0.0<br>0.0<br>15.0        | 16341.00<br>0.00<br>0.00                                         | 8171.00<br>0.00<br>0.00                                        | 0.00 0.00<br>62.00<br>0.00<br>0.00<br>0.00<br>0.00 62.00                                             | 0.00<br>0.00<br>0.00<br>0.00                  | 8,171.00<br>62.00<br>0.00<br>8,109.00      |                      |
| 12    | 222<br>YASH KAPOOR<br>SH.<br>MASON<br>SIDE<br>DLCPM0027565000/                                                    | 9.0<br>0.0<br>0.0<br>10.0    | 1.0<br>0.0<br>0.0<br>20.0        | 21500.00<br>0.00<br>0.00                                         | 7167.00<br>0.00<br>0.00                                        | 0.00 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 0.00                                               | 0.00<br>0.00<br>0.00<br>0.00                  | 7,167.00<br>0.00<br>0.00<br>7,167.00       |                      |

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