

AMAN BUILDERS

Salary Wages Register For The Month Of APR,2021

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 Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC OTHER ALLOW ARREAR	<-Earning Heads (Amount) -> BASIC OTHER ALLOWA ARREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
1	211 AMAN SH. ISH KUMAR BHATIA SUPERVISOR SIDE 100019811679 2213624604 DLCPM0027565000/10011	14.0 0.0 0.0 16.0	2.0 0.0 0.0 14.0	30000.00 0.00 0.00 30000.00	16000.00 0.00 0.00 16000.00	1800.00 0.00 0.00 0.00 0.00 0.00 0.00 1800.00	0.00 0.00 0.00 0.00	16,000.00 1,800.00 14,200.00	
2	224 DEEPAK SEHGAL SH. MADAN LAL SEHGAL SUPERVISOR SIDE DLCPM0027565000/	14.0 0.0 0.0 16.0	2.0 0.0 0.0 14.0	23000.00 0.00 0.00 23000.00	12267.00 0.00 0.00 12267.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,267.00 0.00 12,267.00	
3	227 JAGDISH PRASAD AHIRWAR SH. DESHRAJ AHIRWAR SUPERVISOR SIDE 101206799975 2214525508 DLCPM0027565000/10016	14.0 0.0 0.0 16.0	2.0 0.0 0.0 14.0	18000.00 0.00 0.00 18000.00	9600.00 0.00 0.00 9600.00	1152.00 0.00 72.00 0.00 0.00 0.00 0.00 1224.00	0.00 0.00 0.00 0.00	9,600.00 1,224.00 8,376.00	
4	215 JATINDER KAUR SH. JOGINDER PAL SINGH HELPER SIDE 101525837489 2214604843 DLCPM0027565000/10015	9.0 0.0 0.0 11.0	2.0 0.0 0.0 19.0	15492.00 0.00 0.00 15492.00	5680.00 0.00 0.00 5680.00	682.00 0.00 43.00 0.00 0.00 0.00 0.00 725.00	0.00 0.00 0.00 0.00	5,680.00 725.00 4,955.00	

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5	220 MANJU KAPOOR SH. VIRENDER KAPOOR OFFICE ASSTT. OFFICE 2214619511 DLCPM0027565000/	14.0 0.0 0.0 16.0	2.0 0.0 0.0 14.0	17000.00 0.00 0.00 17000.00	9067.00 0.00 0.00 9067.00	0.00 0.00 0.00 0.00 0.00 68.00	0.00 0.00 0.00 0.00	9,067.00 68.00 8,999.00	
6	213 RAJKUMARI AHIRWAR JAGDISH AHIRWAR HELPER SIDE 101450778190 2214533953 DLCPM0027565000/10013	14.0 0.0 0.0 16.0	2.0 0.0 0.0 14.0	15492.00 255.00 0.00 15747.00	8262.00 255.00 0.00 8517.00	991.00 64.00 0.00 0.00 0.00 0.00 1055.00	0.00 0.00 0.00 0.00	8,517.00 1,055.00 7,462.00	
7	229 SHANKAR SH. OM PRAKASH MASON SIDE 2214684751 DLCPM0027565000/	0.0 0.0 0.0 0.0	0.0 0.0 0.0 30.0	18000.00 0.00 0.00 18000.00	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	
8	226 VINAY BHUSHAN KUNVAR SH. YOGESHWAR KUNVAR SEMI SKILLED SITE 2214184937 DLCPM0027565000/	14.0 0.0 0.0 16.0	2.0 0.0 0.0 14.0	17069.00 0.00 0.00 17069.00	9103.00 0.00 0.00 9103.00	0.00 69.00 0.00 0.00 0.00 0.00 69.00	0.00 0.00 0.00	9,103.00 69.00 9,034.00	

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9	222 YASH KAPOOR SH. MASON SIDE DLCPM0027565000/	14.0 0.0 0.0 16.0	2.0 0.0 0.0 14.0	21500.00 0.00 0.00 21500.00	11467.00 0.00 0.00 11467.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,467.00 0.00 11,467.00	

Grand Total :	107	16	175553.00	0.00	81446.00	0.00	4625.00	0.00	0.00	81,701.00
	0	0	255.00	0.00	255.00	0.00	316.00	0.00	0.00	4,941.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	76,760.00
			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	

No of Employee for EPF	4.00	FPF:	4.00	No of Employee for ESI	6.00
Wages for EPF	38,542.00	FPF:	38,542.00	Wages for ESI	41,967.00
Challan A/c No. 1	4,625.00	Total A/c 1	6,039.00	Employee Share	316.00
Challan A/c No. 2	500.00	A/c No. 21	193.00	Employer Share	1,364.00
Challan A/c No. 10	3,211.00	A/c No. 22	0.00		
		Total EPF	9,943.00	Total ESIC	1,680.00