

AMAN BUILDERS

Salary Wages Register For The Month Of DEC,2021

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

E.P.F. CODE NO.: **DLCPM0027565000** ESIC CODE NO.: **22000703490000503**

Sr No.	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total LWP	WO <- EL SL Absent/ Days	-- Earning Heads (Rates) --> BASIC OTHER ALLOW ARREAR	<-Earning Heads (Amc BASIC OTHER ALLOWA ARREAR
1	211 AMAN SH. ISH KUMAR BHATIA SUPERVISOR SIDE 100019811679 2213624604 DLCPM0027565000/10011		27.0 0.0 0.0 31.0 0.0	30000.00 0.00 0.00 30000.00	30000.00 0.00 0.00
2	223 BHIM SEN SH. B.N. BHATIA WELDER SIDE DLCPM0027565000/		15.0 0.0 0.0 18.0 13.0	21500.00 0.00 0.00 21500.00	12484.00 0.00 0.00
3	224 DEEPAK SEHGAL SH. MADAN LAL SEHGAL SUPERVISOR SIDE DLCPM0027565000/		11.0 0.0 0.0 13.0 18.0	23000.00 0.00 0.00 23000.00	9645.00 0.00 0.00
4	215 JATINDER KAUR SH. JOGINDER PAL SINGH HELPER SIDE 101525837489 2214604843 DLCPM0027565000/10015		9.0 0.0 0.0 11.0 20.0	16064.00 0.00 156.00 16220.00	5700.00 0.00 156.00

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5	233 MANTU SINGH SH. MUSHAAV SINGH HELPER SIDE 2214748719 DLCPM0027565000/		0.0 0.0 0.0 0.0 31.0	16064.00 0.00 156.00 16220.00	0.00 0.00 156.00

6	229	17.0	3.0	18000.00	11613.00
	SHANKAR	0.0	0.0	0.00	0.00
	SH. OM PRAKASH	0.0	0.0	0.00	0.00
	MASON	20.0	11.0		
	SIDE				
	2214684751			18000.00	
	DLCPM0027565000/				
7	226	17.0	3.0	17693.00	11415.00
	VINAY BHUSHAN KUNVAR	0.0	0.0	0.00	0.00
	SH. YOGESHWAR KUNVAR	0.0	0.0	156.00	156.00
	SEMI SKILLED	20.0	11.0		
	SITE				
	2214184937			17849.00	
	DLCPM0027565000/				
8	222	11.0	2.0	21500.00	9016.00
	YASH KAPOOR	0.0	0.0	0.00	0.00
	SH.	0.0	0.0	0.00	0.00
	MASON	13.0	18.0		
	SIDE				
	DLCPM0027565000/			21500.00	

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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 LWP	WO <- EL SL Absent/ Days	-- Earning Heads (Rates) --> BASIC OTHER ALLOW ARREAR	<-Earning Heads (Amc BASIC OTHER ALLOWA ARRE
	Grand Total :	107 0 0	19 0 0	163821.00 0.00 468.00 0.00 0.00	89873.00 0.00 468.00 0.00 0.00
	No of Employee for EPF	2.00			FPF:
	Wages for EPF	20,856.00			FPF:
	Challan A/c No. 1	2,503.00		765.00	Total A/c 1
	Challan A/c No. 2	500.00			A/c No. 21
	Challan A/c No. 10	1,738.00			A/c No. 22
					Total EPF

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Amount) ->	<-- Deduction Heads-->		OT Hours		GROSS AMOUNT	SIGN. OF EMPLOYEE
	EPF AMT	ADVANCE	OT AMOUNT		TOTAL DEDUCTION	
	ESI AMT		LE Days		NET PAY	
	VPF AMT		LE AMOUNT			
	TDS AMT					
	Prof. Tax					
	Loan Ded.					
30000.00	1800.00	0.00	0.00	30,000.00		
	0.00		0.00	1,800.00		
	0.00		0.00	28,200.00		
	0.00		0.00			
	0.00					
	0.00	1800.00				
12484.00	0.00	0.00	0.00	12,484.00		
	0.00		0.00	0.00		
	0.00		0.00	12,484.00		
	0.00		0.00			
	0.00					
	0.00	0.00				
9645.00	0.00	0.00	0.00	9,645.00		
	0.00		0.00	0.00		
	0.00		0.00	9,645.00		
	0.00		0.00			
	0.00					
	0.00	0.00				
5856.00	703.00	0.00	0.00	5,856.00		
	44.00		0.00	747.00		
	0.00		0.00	5,109.00		
	0.00		0.00			
	0.00					
	0.00	747.00				

Amount) ->	<-- Deduction Heads-->		OT Hours		GROSS AMOUNT	SIGN. OF EMPLOYEE
	EPF AMT	ADVANCE	OT AMOUNT		TOTAL DEDUCTION	
	ESI AMT		LE Days		NET PAY	
	VPF AMT		LE AMOUNT			
	TDS AMT					
	Prof. Tax					
	Loan Ded.					
156.00	0.00	0.00	0.00	156.00		
	2.00		0.00	2.00		
	0.00		0.00	154.00		
	0.00		0.00			
	0.00					
	0.00	2.00				

	0.00	0.00	0.00	11,613.00	
	88.00		0.00	88.00	
	0.00		0.00	11,525.00	
	0.00		0.00		
11613.00	0.00	88.00			
	0.00	0.00	0.00	11,571.00	
	87.00		0.00	87.00	
	0.00		0.00	11,484.00	
	0.00		0.00		
11571.00	0.00	87.00			
	0.00	0.00	0.00	9,016.00	
	0.00		0.00	0.00	
	0.00		0.00	9,016.00	
	0.00		0.00		
9016.00	0.00	0.00			

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Amount) ->	<-- Deduction Heads-->		OT Hours	GROSS AMOUNT TOTAL	SIGN. OF EMPLOYEE
AR	EPF AMT	ADVANCE ESI AMT	OT AMOUNT	DEDUCTION NET PAY	
	VPF AMT	TDS AMT	LE Days		
	Prof. Tax		LE AMOUNT		
	Loan Ded.				
0.00	2503.00	0.00	0.00	90,341.00	
0.00	221.00	0.00	0.00	2,724.00	
0.00	0.00	0.00	0.00	87,617.00	
0.00	0.00	0.00	0.00		
0.00	0.00	0.00			
0.00	0.00				
2.00	Contribution of Employee for ESI			4.00	
20,856.00	Wages for ESI			29,196.00	
3,268.00	Employee Share			221.00	
104.00	Employer Share			949.00	
0.00					
5,610.00	Total ESIC			1,170.00	

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