

AMAN BUILDERS

Salary Wages Register For The Month Of SEP,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	26.0 0.0 0.0 30.0	4.0 0.0 0.0 0.0	30000.00 0.00 0.00 30000.00	30000.00 0.00 0.00 30000.00	1800.00 0.00 0.00 0.00 0.00 0.00 0.00 1800.00	0.00 0.00 0.00 0.00	30,000.00 1,800.00 28,200.00	
2	223 BHIM SEN SH. B.N. BHATIA WELDER SIDE DLCPM0027565000/	18.0 0.0 0.0 21.0	3.0 0.0 0.0 9.0	21500.00 0.00 0.00 21500.00	15050.00 0.00 0.00 15050.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15,050.00 0.00 15,050.00	
3	224 DEEPAK SEHGAL SH. MADAN LAL SEHGAL SUPERVISOR SIDE DLCPM0027565000/	13.0 0.0 0.0 14.0	1.0 0.0 0.0 16.0	23000.00 0.00 0.00 23000.00	10733.00 0.00 0.00 10733.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10,733.00 0.00 10,733.00	
4	215 JATINDER KAUR SH. JOGINDER PAL SINGH HELPER SIDE 101525837489 2214604843 DLCPM0027565000/10015	9.0 0.0 0.0 10.0	1.0 0.0 0.0 20.0	15908.00 0.00 0.00 15908.00	5303.00 0.00 0.00 5303.00	636.00 0.00 40.00 0.00 0.00 0.00 0.00 676.00	0.00 0.00 0.00 0.00	5,303.00 676.00 4,627.00	

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5	233 MANTU SINGH SH. MUSHAAV SINGH HELPER SIDE 2214748719 DLCPM0027565000/	4.0 0.0 0.0 4.0	0.0 0.0 0.0 26.0	15908.00 0.00 0.00 15908.00	2121.00 0.00 0.00 2121.00	0.00 0.00 0.00 0.00 0.00 16.00	0.00 0.00 0.00 0.00	2,121.00 16.00 2,105.00	
6	229 SHANKAR SH. OM PRAKASH MASON SIDE 2214684751 DLCPM0027565000/	18.5 0.0 0.0 21.5	3.0 0.0 0.0 8.5	18000.00 0.00 0.00 18000.00	12900.00 0.00 0.00 12900.00	0.00 97.00 0.00 0.00 0.00 97.00	0.00 0.00 0.00 0.00	12,900.00 97.00 12,803.00	
7	234 SUMIT KUMAR JHA SH. BIMAL KISHOR JHA HELPER SIDE 2214775391 DLCPM0027565000/	13.0 0.0 0.0 15.0	2.0 0.0 0.0 15.0	15908.00 0.00 0.00 15908.00	7954.00 0.00 0.00 7954.00	0.00 60.00 0.00 0.00 0.00 60.00	0.00 0.00 0.00 0.00	7,954.00 60.00 7,894.00	
8	226 VINAY BHUSHAN KUNVAR SH. YOGESHWAR KUNVAR SEMI SKILLED SITE 2214184937 DLCPM0027565000/	17.5 0.0 0.0 20.5	3.0 0.0 0.0 9.5	17537.00 0.00 0.00 17537.00	11984.00 0.00 0.00 11984.00	0.00 90.00 0.00 0.00 0.00 90.00	0.00 0.00 0.00 0.00	11,984.00 90.00 11,894.00	

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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	11,467.00 0.00 11,467.00	

Grand Total :	133	19	179261.00	0.00	107512.00	0.00	2436.00	0.00	0.00	107,512.00
	0	0	0.00	0.00	0.00	0.00	303.00	0.00	0.00	2,739.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	104,773.00
			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	2.00	FPF:	2.00	No of Employee for ESI	5.00
Wages for EPF	20,303.00	FPF:	20,303.00	Wages for ESI	40,262.00
Challan A/c No. 1	2,436.00	Total A/c 1	3,180.00	Employee Share	303.00
Challan A/c No. 2	500.00	A/c No. 21	102.00	Employer Share	1,309.00
Challan A/c No. 10	1,692.00	A/c No. 22	0.00		
		Total EPF	5,474.00	Total ESIC	1,612.00