

AMAN BUILDERS

Salary Wages Register For The Month Of JAN,2021

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

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

 ESIC CODE NO.: **22000703490000503**

Page No. : Page 1 of 4

Sr No	Emp No Name of Employee Father's Name Designation Department UAN ESI No. EPF No.	WD	WO	<--- Earning Heads (Rates) -->		<-Earning Heads (Amount) ->		<-- Deduction Heads-->		OT Hours	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
		HD	EL	BASIC		BASIC		EPF AMT	ADVANCE	OT AMOUNT		
		CL	SL	OTHER ALLOW		OTHER ALLOWA		ESI AMT		LE Days		
		Total	Absent/	ARREAR		ARREAR		VPF	AMT	LE AMOUNT		
		Days	LWP					TDS	AMT			
								Prof. Tax				
								Loan Ded.				
1	211 AMAN SH. ISH KUMAR BHATIA SUPERVISOR SIDE 100019811679 2213624604 DLCPM0027565000/10011	25.0 0.0 0.0 31.0	6.0 0.0 0.0 0.0	25000.00 0.00 0.00 0.00		25000.00 0.00 0.00 0.00		1800.00 0.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	25,000.00 1,800.00 0.00 23,200.00	
2	223 BHIM SEN SH. B.N. SEN WELDER SIDE DLCPM0027565000/	25.0 0.0 0.0 31.0	6.0 0.0 0.0 0.0	21500.00 0.00 0.00 0.00		21500.00 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	21,500.00 0.00 0.00 21,500.00	
3	221 CHOTE LAL SH. SIHASAN PRASAD WELDER SIDE DLCPM0027565000/	25.0 0.0 0.0 31.0	6.0 0.0 0.0 0.0	21500.00 0.00 0.00 0.00		21500.00 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	21,500.00 0.00 0.00 21,500.00	
4	224 DEEPAK SEHGAL SH. MADAN LAL SEHGAL SUPERVISOR SIDE DLCPM0027565000/	25.0 0.0 0.0 31.0	6.0 0.0 0.0 0.0	23000.00 0.00 0.00 0.00		23000.00 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	23,000.00 0.00 0.00 23,000.00	

AMAN BUILDERS

Salary Wages Register For The Month Of JAN,2021

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

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

 ESIC CODE NO.: **22000703490000503**

Page No. : Page 2 of 4

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
5	227 JAGDISH PRASAD AHIRWAR SH. DESHRAJ AHIRWAR SUPERVISOR SIDE 101206799975 2214525508 DLCPM0027565000/10016	25.0 0.0 0.0 31.0	6.0 0.0 0.0 0.0	18000.00 0.00 0.00 18000.00	18000.00 0.00 0.00 18000.00	1800.00 0.00 135.00 0.00 0.00 0.00 0.00 1935.00	0.00 0.00 0.00 0.00	18,000.00 1,935.00 16,065.00	
6	215 JATINDER KAUR SH. JOGINDER PAL SINGH HELPER SIDE 101525837489 2214604843 DLCPM0027565000/10015	25.0 0.0 0.0 31.0	6.0 0.0 0.0 0.0	15492.00 0.00 0.00 15492.00	15492.00 0.00 0.00 15492.00	1800.00 0.00 117.00 0.00 0.00 0.00 0.00 1917.00	0.00 0.00 0.00 0.00	15,492.00 1,917.00 13,575.00	
7	220 MANJU KAPOOR SH. VIRENDER KAPOOR OFFICE ASSTT. OFFICE 2214619511 DLCPM0027565000/	25.0 0.0 0.0 31.0	6.0 0.0 0.0 0.0	17000.00 0.00 0.00 17000.00	17000.00 0.00 0.00 17000.00	0.00 0.00 128.00 0.00 0.00 0.00 0.00 128.00	0.00 0.00 0.00 0.00	17,000.00 128.00 16,872.00	
8	228 PRAKASH KUMAR SH. BIRJU PASWAN HELPER SIDE 2214684746 DLCPM0027565000/	25.0 0.0 0.0 31.0	6.0 0.0 0.0 0.0	15500.00 0.00 0.00 15500.00	15500.00 0.00 0.00 15500.00	0.00 0.00 117.00 0.00 0.00 0.00 0.00 117.00	0.00 0.00 0.00 0.00	15,500.00 117.00 15,383.00	

AMAN BUILDERS

Salary Wages Register For The Month Of JAN,2021

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

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

 ESIC CODE NO.: **22000703490000503**

Page No. : Page 3 of 4

Sr No	Emp No Name of Employee Father's Name Designation 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
9	213 RAJKUMARI AHIRWAR JAGDISH AHIRWAR HELPER SIDE 101450778190 2214533953 DLCPM0027565000/10013	14.0 0.0 0.0 18.0	4.0 0.0 0.0 13.0	15492.00 0.00 0.00 15492.00	8995.00 0.00 0.00 8995.00	1079.00 0.00 68.00 0.00 0.00 0.00 0.00 1147.00	0.00 0.00 0.00 0.00	8,995.00 1,147.00 7,848.00	
10	231 RAUSHAN MAHATO SH. RAM BILAS MAHATO WELDER SIDE DLCPM0027565000/	8.5 0.0 0.0 9.5	1.0 0.0 0.0 21.5	22000.00 258.00 0.00 22258.00	6742.00 258.00 0.00 7000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7,000.00 0.00 7,000.00	
11	230 SAGAR KUMAR GUPTA SH. CHOTELAL PAINTER SIDE 2214716476 DLCPM0027565000/	25.0 0.0 0.0 31.0	6.0 0.0 0.0 0.0	18800.00 0.00 0.00 18800.00	18800.00 0.00 0.00 18800.00	0.00 0.00 141.00 0.00 0.00 0.00 0.00 141.00	0.00 0.00 0.00 0.00	18,800.00 141.00 18,659.00	
12	229 SHANKAR SH. OM PRAKASH MASON SIDE 2214684751 DLCPM0027565000/	25.0 0.0 0.0 31.0	6.0 0.0 0.0 0.0	18000.00 0.00 0.00 18000.00	18000.00 0.00 0.00 18000.00	0.00 0.00 135.00 0.00 0.00 0.00 0.00 135.00	0.00 0.00 0.00 0.00	18,000.00 135.00 17,865.00	

AMAN BUILDERS

Salary Wages Register For The Month Of JAN,2021

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

Page No. : Page 4 of 4

 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 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
13	232 SHIVALI KAPOOR SH. AMAN BHATIA ACCOUNTANT OFFICE DLCPM0027565000/	25.0 0.0 0.0 31.0	6.0 0.0 0.0 0.0	22000.00 0.00 0.00 22000.00	22000.00 0.00 0.00 22000.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	22,000.00 0.00 22,000.00	
14	226 VINAY BHUSHAN KUNVAR SH. YOGESHWAR KUNVAR SEMI SKILLED SITE 2214184937 DLCPM0027565000/	25.0 0.0 0.0 31.0	6.0 0.0 0.0 0.0	17069.00 0.00 0.00 17069.00	17069.00 0.00 0.00 17069.00	0.00 129.00 0.00 0.00 0.00 0.00 129.00	0.00 0.00 0.00 0.00	17,069.00 129.00 16,940.00	
15	222 YASH KAPOOR SH. MASON SIDE DLCPM0027565000/	25.0 0.0 0.0 31.0	6.0 0.0 0.0 0.0	21500.00 0.00 0.00 21500.00	21500.00 0.00 0.00 21500.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	21,500.00 0.00 21,500.00	

	348	83	291853.00	0.00	270098.00	0.00	6479.00	0.00	0.00	270,356.00
Grand Total :	0	0	258.00	0.00	258.00	0.00	970.00	0.00	0.00	7,449.00
	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	262,907.00
			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	8.00
Wages for EPF	53,995.00	FPF:	53,995.00	Wages for ESI	128,856.00
Challan A/c No. 1	6,479.00	Total A/c 1	8,459.00	Employee Share	970.00
Challan A/c No. 2	500.00	A/c No. 21	270.00	Employer Share	4,188.00
Challan A/c No. 10	4,499.00	A/c No. 22	0.00		
		Total EPF	13,728.00	Total ESIC	5,158.00