

# AMAN BUILDERS

Salary Wages Register For The Month Of FEB,2022

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       | WD    | WO      | <--- Earning Heads (Rates) ---> | <-Earning Heads (Amount) -> | <-- Deduction Heads----> | OT Hours  | GROSS AMOUNT    | SIGN. OF |
|-------|-----------------------|------------------------|-------|---------|---------------------------------|-----------------------------|--------------------------|-----------|-----------------|----------|
|       |                       | Father's Name          | HD    | EL      | BASIC                           | BASIC                       | EPF AMT                  | OT AMOUNT | TOTAL DEDUCTION | EMPLOYEE |
|       |                       | Designation            | CL    | SL      | OTHER ALLOW                     | OTHER ALLOWA                | ESI AMT                  | LE Days   | NET PAY         |          |
|       |                       | Department             | Total | Absent/ | ARREAR                          | ARREAR                      | VPF AMT                  | LE AMOUNT |                 |          |
|       | UAN                   | ESI No.                | Days  | LWP     |                                 |                             | TDS AMT                  |           |                 |          |
|       | EPF No.               |                        |       |         |                                 |                             | Prof. Tax                |           |                 |          |
|       |                       |                        |       |         |                                 |                             | Loan Ded.                |           |                 |          |
| 1     | 211                   | AMAN                   | 24.0  | 4.0     | 30000.00                        | 30000.00                    | 1800.00                  | 0.00      | 30,000.00       |          |
|       |                       | SH. ISH KUMAR BHATIA   | 0.0   | 0.0     | 0.00                            | 0.00                        | 0.00                     | 0.00      | 1,800.00        |          |
|       |                       | SUPERVISOR             | 0.0   | 0.0     | 0.00                            | 0.00                        | 0.00                     | 0.00      |                 |          |
|       |                       | SIDE                   | 28.0  | 0.0     |                                 |                             | 0.00                     | 0.00      |                 |          |
|       | 100019811679          | 2213624604             |       |         |                                 |                             | 0.00                     |           | 28,200.00       |          |
|       | DLCPM0027565000/10011 |                        |       |         | 30000.00                        | 30000.00                    | 0.00                     |           |                 |          |
| 2     | 223                   | BHIM SEN               | 9.0   | 1.0     | 21500.00                        | 7679.00                     | 0.00                     | 0.00      | 7,679.00        |          |
|       |                       | SH. B.N. BHATIA        | 0.0   | 0.0     | 0.00                            | 0.00                        | 0.00                     | 0.00      | 0.00            |          |
|       |                       | WELDER                 | 0.0   | 0.0     | 0.00                            | 0.00                        | 0.00                     | 0.00      |                 |          |
|       |                       | SIDE                   | 10.0  | 18.0    |                                 |                             | 0.00                     | 0.00      | 7,679.00        |          |
|       | DLCPM0027565000/      |                        |       |         | 21500.00                        | 7679.00                     | 0.00                     |           |                 |          |
| 3     | 224                   | DEEPAK SEHGAL          | 7.0   | 1.0     | 23000.00                        | 6571.00                     | 0.00                     | 0.00      | 6,571.00        |          |
|       |                       | SH. MADAN LAL SEHGAL   | 0.0   | 0.0     | 0.00                            | 0.00                        | 0.00                     | 0.00      | 0.00            |          |
|       |                       | SUPERVISOR             | 0.0   | 0.0     | 0.00                            | 0.00                        | 0.00                     | 0.00      |                 |          |
|       |                       | SIDE                   | 8.0   | 20.0    |                                 |                             | 0.00                     | 0.00      | 6,571.00        |          |
|       | DLCPM0027565000/      |                        |       |         | 23000.00                        | 6571.00                     | 0.00                     |           |                 |          |
| 4     | 215                   | JATINDER KAUR          | 9.0   | 1.0     | 16064.00                        | 5737.00                     | 688.00                   | 0.00      | 5,737.00        |          |
|       |                       | SH. JOGINDER PAL SINGH | 0.0   | 0.0     | 0.00                            | 0.00                        | 44.00                    | 0.00      | 732.00          |          |
|       |                       | HELPER                 | 0.0   | 0.0     | 0.00                            | 0.00                        | 0.00                     | 0.00      |                 |          |
|       |                       | SIDE                   | 10.0  | 18.0    |                                 |                             | 0.00                     | 0.00      | 5,005.00        |          |
|       | 101525837489          | 2214604843             |       |         | 16064.00                        | 5737.00                     | 0.00                     |           |                 |          |
|       | DLCPM0027565000/10015 |                        |       |         | 16064.00                        | 5737.00                     | 0.00                     |           |                 |          |



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| Sr No | Emp No | Name of Employee     | Designation          | Department   | UAN | ESI No. | WD         | WO             | <--- Earning Heads (Rates) ---> | <-Earning Heads (Amount) -> | <--- Deduction Heads--->                                           | OT Hours                          | GROSS AMOUNT               | SIGN. OF EMPLOYEE |
|-------|--------|----------------------|----------------------|--------------|-----|---------|------------|----------------|---------------------------------|-----------------------------|--------------------------------------------------------------------|-----------------------------------|----------------------------|-------------------|
|       |        | Father's Name        |                      |              |     |         | HD         | EL             | BASIC                           | BASIC                       | EPF AMT<br>ESI AMT<br>VPF AMT<br>TDS AMT<br>Prof. Tax<br>Loan Ded. | OT AMOUNT<br>LE Days<br>LE AMOUNT | TOTAL DEDUCTION<br>NET PAY |                   |
|       |        |                      |                      |              |     |         | CL         | SL             | OTHER ALLOW<br>ARREAR           | OTHER ALLOWA<br>ARREAR      |                                                                    |                                   |                            |                   |
|       |        |                      |                      |              |     |         | Total Days | Absent/<br>LWP |                                 |                             |                                                                    |                                   |                            |                   |
| 5     | 233    | MANTU SINGH          | SH. MUSHAHAV SINGH   | HELPER       |     |         | 9.0        | 1.0            | 16064.00                        | 5737.00                     | 0.00                                                               | 0.00                              | 5,737.00                   |                   |
|       |        |                      |                      |              |     |         | 0.0        | 0.0            | 0.00                            | 0.00                        | 44.00                                                              | 0.00                              | 44.00                      |                   |
|       |        |                      |                      |              |     |         | 0.0        | 0.0            | 0.00                            | 0.00                        | 0.00                                                               | 0.00                              | 0.00                       |                   |
|       |        |                      |                      |              |     |         | 10.0       | 18.0           |                                 |                             | 0.00                                                               | 0.00                              | 0.00                       |                   |
|       |        |                      |                      |              |     |         |            |                | 16064.00                        | 5737.00                     | 0.00                                                               | 44.00                             | 5,693.00                   |                   |
|       |        |                      |                      |              |     |         |            |                |                                 |                             |                                                                    |                                   |                            |                   |
| 6     | 235    | SANJEEV KUMAR        | SH RAJ KUMAR SINGH   | SKILLED      |     |         | 15.0       | 3.0            | 19500.00                        | 12536.00                    | 1504.00                                                            | 0.00                              | 12,536.00                  |                   |
|       |        |                      |                      |              |     |         | 0.0        | 0.0            | 0.00                            | 0.00                        | 95.00                                                              | 0.00                              | 1,599.00                   |                   |
|       |        |                      |                      |              |     |         | 0.0        | 0.0            | 0.00                            | 0.00                        | 0.00                                                               | 0.00                              | 0.00                       |                   |
|       |        |                      |                      |              |     |         | 18.0       | 10.0           |                                 |                             | 0.00                                                               | 0.00                              | 0.00                       |                   |
|       |        |                      |                      |              |     |         |            |                | 19500.00                        | 12536.00                    | 0.00                                                               | 1599.00                           | 10,937.00                  |                   |
|       |        |                      |                      |              |     |         |            |                |                                 |                             |                                                                    |                                   |                            |                   |
| 7     | 229    | SHANKAR              | SH. OM PRAKASH       | MASON        |     |         | 15.0       | 3.0            | 18000.00                        | 11571.00                    | 0.00                                                               | 0.00                              | 22,338.00                  |                   |
|       |        |                      |                      |              |     |         | 0.0        | 0.0            | 0.00                            | 0.00                        | 158.00                                                             | 0.00                              | 158.00                     |                   |
|       |        |                      |                      |              |     |         | 0.0        | 0.0            | 10767.00                        | 10767.00                    | 0.00                                                               | 0.00                              | 0.00                       |                   |
|       |        |                      |                      |              |     |         | 18.0       | 10.0           |                                 |                             | 0.00                                                               | 0.00                              | 0.00                       |                   |
|       |        |                      |                      |              |     |         |            |                | 28767.00                        | 22338.00                    | 0.00                                                               | 158.00                            | 22,180.00                  |                   |
|       |        |                      |                      |              |     |         |            |                |                                 |                             |                                                                    |                                   |                            |                   |
| 8     | 226    | VINAY BHUSHAN KUNVAR | SH. YOGESHWAR KUNVAR | SEMI SKILLED |     |         | 15.0       | 3.0            | 17693.00                        | 11374.00                    | 0.00                                                               | 0.00                              | 11,374.00                  |                   |
|       |        |                      |                      |              |     |         | 0.0        | 0.0            | 0.00                            | 0.00                        | 86.00                                                              | 0.00                              | 86.00                      |                   |
|       |        |                      |                      |              |     |         | 0.0        | 0.0            | 0.00                            | 0.00                        | 0.00                                                               | 0.00                              | 0.00                       |                   |
|       |        |                      |                      |              |     |         | 18.0       | 10.0           |                                 |                             | 0.00                                                               | 0.00                              | 0.00                       |                   |
|       |        |                      |                      |              |     |         |            |                | 17693.00                        | 11374.00                    | 0.00                                                               | 86.00                             | 11,288.00                  |                   |
|       |        |                      |                      |              |     |         |            |                |                                 |                             |                                                                    |                                   |                            |                   |



| Sr No. | Emp No<br>Name of Employee<br>Father's Name<br>Designation<br>Department<br>UAN<br>ESI No.<br>EPF No. | <--- Earning Heads (Rates) ---> |                                   |                                |  | <-- Earning Heads (Amount) -->  |                                                                    |                                              |  | <-- Deduction Heads ---> |      |  |  |                                  | OT Hours<br>OT AMOUNT<br>LE Days<br>LE AMOUNT | GROSS AMOUNT<br>TOTAL DEDUCTION<br>NET PAY | SIGN. OF<br>EMPLOYEE |  |  |
|--------|-------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------------|--------------------------------|--|---------------------------------|--------------------------------------------------------------------|----------------------------------------------|--|--------------------------|------|--|--|----------------------------------|-----------------------------------------------|--------------------------------------------|----------------------|--|--|
|        |                                                                                                       | WD<br>HD<br>CL<br>Total<br>Days | WO<br>EL<br>SL<br>Absent/<br>Days | BASIC<br>OTHER ALLOW<br>ARREAR |  | BASIC<br>OTHER ALLOWA<br>ARREAR | EPF AMT<br>ESI AMT<br>VPF AMT<br>TDS AMT<br>Prof. Tax<br>Loan Ded. | ADVANCE                                      |  |                          |      |  |  |                                  |                                               |                                            |                      |  |  |
| 9      | 222<br>YASH KAPOOR<br>SH.<br>MASON<br>SIDE                                                            | 7.0<br>0.0<br>0.0<br>8.0        | 1.0<br>0.0<br>0.0<br>20.0         | 21500.00<br>0.00<br>0.00       |  | 6143.00<br>0.00<br>0.00         |                                                                    | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 |  |                          | 0.00 |  |  | 6,143.00<br>0.00<br>0.00<br>0.00 |                                               |                                            | 6,143.00             |  |  |
|        | DLCPM0027565000/                                                                                      | 21500.00                        |                                   |                                |  | 6143.00                         |                                                                    |                                              |  | 0.00                     |      |  |  |                                  |                                               |                                            |                      |  |  |

**Grand Total :**

| No of Employee for EPF | 3.00      | PF#:        | 3.00      | o of Employee for ESI | 5.00      |
|------------------------|-----------|-------------|-----------|-----------------------|-----------|
| Wages for EPF          | 33,273.00 | PF#:        | 33,273.00 | Wages for ESI         | 56,384.00 |
| Challan A/c No. 1      | 3,992.00  | Total A/c 1 | 5,212.00  | Employee Share        | 427.00    |
| Challan A/c No. 2      | 500.00    | A/c No. 21  | 166.00    | Employer Share        | 1,833.00  |
| Challan A/c No. 10     | 2,772.00  | A/c No. 22  | 0.00      |                       |           |
|                        |           | Total EPF   | 8,650.00  | Total ESI             | 2,260.00  |

