

ADARSH SERVICE

Salary Wages Register For The Month Of OCT,2022

D- 123 Dr AMBEDKAR COLONY ANDHERIA MODH CHATTARPUR NEW -110074

E.P.F. CODE NO.: DSNHP0943159000

ESIC CODE NO.: 20001183830001001

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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 PAY	HRA	BASIC PAY	HRA	EPF AMT	ADVANCE	OT AMOUNT		
		CL	SL	HRA	OVER TIME..	OVER TIME..		ESI AMT		LE Days		
		Total Days	Absent/ LWP					VPF AMT		LE AMOUNT		
								TDS AMT				
								Prof. Tax				
								Loan Ded.				
1	364 MUKESH KUMAR BHARAT SINGH 101575296330 1014533643 DSNHP0943159000/10482	24.0	0.0	15000.00		13846.00		1662.00	0.00		0.00	15,500.00
		0.0	0.0	1792.00		1654.00		117.00			0.00	1,779.00
		0.0	0.0	0.00		0.00		0.00			0.00	
		24.0	2.0					0.00			0.00	
				16792.00		15500.00		0.00	1779.00			13,721.00
2	365 NITIN KUMAR BILCHHAN CHAUDHARY 100676495543 1014548845 DSNHP0943159000/10483	23.0	0.0	15000.00		13269.00		1592.00	0.00		0.00	14,854.00
		0.0	0.0	1792.00		1585.00		112.00			0.00	1,704.00
		0.0	0.0	0.00		0.00		0.00			0.00	
		23.0	3.0					0.00			0.00	
				16792.00		14854.00		0.00	1704.00			13,150.00
3	366 JAIKISHAN PANNA LAL 101239294199 1014536137 DSNHP0943159000/10478	24.0	0.0	15000.00		13846.00		1662.00	0.00		0.00	15,500.00
		0.0	0.0	1792.00		1654.00		117.00			0.00	1,779.00
		0.0	0.0	0.00		0.00		0.00			0.00	
		24.0	2.0					0.00			0.00	
				16792.00		15500.00		0.00	1779.00			13,721.00
4	367 RANJIT PASWAN FUSI PASWAN 101297121225 1014537843 DSNHP0943159000/10484	24.0	0.0	15000.00		13846.00		1662.00	0.00		0.00	15,500.00
		0.0	0.0	1792.00		1654.00		117.00			0.00	1,779.00
		0.0	0.0	0.00		0.00		0.00			0.00	
		24.0	2.0					0.00			0.00	
				16792.00		15500.00		0.00	1779.00			13,721.00

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Sr No	Emp No Name of Employee Father's Name Designatioin 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 PAY HRA OVER TIME..	BASIC PAY HRA OVER TIME..	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT					
5	368 SANDEEP SHIV SHANKAR .. . 100676497837 1014537874 DSNHP0943159000/10479	21.0 0.0 0.0 21.0	0.0 0.0 0.0 5.0	15000.00 1792.00 0.00 16792.00	12115.00 1447.00 0.00 13562.00	1454.00 0.00 102.00 0.00 0.00 0.00 0.00 1556.00	0.00 0.00 0.00 0.00	13,562.00 1,556.00 12,006.00				
6	369 REETA SHARMA SANJEEV .. . 101349497459 1014536176 DSNHP0943159000/10474	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 1792.00 0.00 16792.00	15000.00 1792.00 0.00 16792.00	1800.00 0.00 126.00 0.00 0.00 0.00 0.00 1926.00	0.00 0.00 0.00 0.00	16,792.00 1,926.00 14,866.00				
7	370 RAVI SHARMA GANGA RAM .. . 100676495845 1014536124 DSNHP0943159000/10472	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 1792.00 0.00 16792.00	11538.00 1378.00 0.00 12916.00	1385.00 0.00 97.00 0.00 0.00 0.00 0.00 1482.00	0.00 0.00 0.00 0.00	12,916.00 1,482.00 11,434.00				
8	371 POOJA HEMANT KUMAR .. . 101575330679 1014536133 DSNHP0943159000/10481	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1792.00 0.00 16792.00	10962.00 1310.00 0.00 12272.00	1315.00 0.00 93.00 0.00 0.00 0.00 0.00 1408.00	0.00 0.00 0.00 0.00	12,272.00 1,408.00 10,864.00				

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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 PAY HRA OVER TIME..	BASIC PAY HRA OVER TIME..	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT					
9	372 NANDINI CHOURASIYA MANU CHOURASIYA 101474318396 1014535951 DSNHP0943159000/10485	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 1792.00 0.00 16792.00	15000.00 1792.00 0.00 16792.00	1800.00 126.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1926.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16,792.00 1,926.00 14,866.00		
10	373 KALJEETA SANJAY 101239294666 1013670710 DSNHP0943159000/10477	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 1792.00 0.00 16792.00	15000.00 1792.00 0.00 16792.00	1800.00 126.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1926.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16,792.00 1,926.00 14,866.00		
11	374 REKHA SHARMA NARENDER PAL SINGH 101253059521 1014535955 DSNHP0943159000/10480	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 1792.00 0.00 16792.00	14423.00 1723.00 0.00 16146.00	1731.00 122.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1853.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16,146.00 1,853.00 14,293.00		
12	375 SUKANTI DEVI RAJPATH PANDEY 101514031047 1014536221 DSNHP0943159000/10475	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 1792.00 0.00 16792.00	11538.00 1378.00 0.00 12916.00	1385.00 97.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1482.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,916.00 1,482.00 11,434.00		

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Sr No	Emp No Name of Employee Father's Name Designatioin 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 PAY HRA OVER TIME..	BASIC PAY HRA OVER TIME..	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT					
13	376 SANTOSH NARESH KUMAR .. . 101598325572 1014537859 DSNHP0943159000/10473	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 1792.00 0.00 16792.00	11538.00 1378.00 0.00 12916.00	1385.00 97.00 0.00 0.00 0.00 0.00 1482.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,916.00 1,482.00 11,434.00		
14	377 CHANDER KALA DINESH KUMAR .. . 101239294238 1014535894 DSNHP0943159000/10486	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 1792.00 0.00 16792.00	13269.00 1585.00 0.00 14854.00	1592.00 112.00 0.00 0.00 0.00 0.00 1704.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14,854.00 1,704.00 13,150.00		
15	378 VIPUL CHANDER SHEKHAR .. . 101474355438 1014537845 DSNHP0943159000/10476	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 1792.00 0.00 16792.00	13846.00 1654.00 0.00 15500.00	1662.00 117.00 0.00 0.00 0.00 0.00 1779.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15,500.00 1,779.00 13,721.00		
16	379 NEERAJ KUMAR PHOOL SINGH .. . 101598325615 1014537851 DSNHP0943159000/10497	16.0 0.0 0.0 16.0	0.0 0.0 0.0 10.0	15000.00 1792.00 0.00 16792.00	9231.00 1103.00 0.00 10334.00	1108.00 78.00 0.00 0.00 0.00 0.00 1186.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10,334.00 1,186.00 9,148.00		

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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 PAY HRA OVER TIME..	BASIC PAY HRA OVER TIME..	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT					
17	380 ASHA SATYA NARAIN 100676497719 1014552860 DSNHP0943159000/10496	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 1792.00 0.00 16792.00	13269.00 1585.00 0.00 14854.00	1592.00 112.00 0.00 0.00 0.00 0.00 1704.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14,854.00 1,704.00 13,150.00			
18	381 PAWAN KUMAR VIJAY KUMAR 101575299304 1014533638 DSNHP0943159000/10492	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 1792.00 0.00 16792.00	13269.00 1585.00 0.00 14854.00	1592.00 112.00 0.00 0.00 0.00 0.00 1704.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14,854.00 1,704.00 13,150.00			
19	382 ROHIT MANOJ 101620607826 1014548836 DSNHP0943159000/10494	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 1792.00 0.00 16792.00	15000.00 1792.00 0.00 16792.00	1800.00 126.00 0.00 0.00 0.00 0.00 1926.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16,792.00 1,926.00 14,866.00			
20	383 SACHIN SOMAN SINGH 101239294728 1014535926 DSNHP0943159000/10500	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 1792.00 0.00 16792.00	13846.00 1654.00 0.00 15500.00	1662.00 117.00 0.00 0.00 0.00 0.00 1779.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15,500.00 1,779.00 13,721.00			

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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 PAY HRA OVER TIME..	BASIC PAY HRA OVER TIME..	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT					
21	384 PRAMOD RADHA SHYAM 100480792409 1014535957 DSNHP0943159000/10505	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 1792.00 0.00 16792.00	12692.00 1516.00 0.00 14208.00	1523.00 0.00 107.00 0.00 0.00 0.00 0.00 1630.00	0.00 0.00 0.00 0.00	14,208.00 1,630.00 12,578.00				
22	385 RAJWANT KAUR PRAMJEET SINGH 101267688110 1014536107 DSNHP0943159000/10489	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1792.00 0.00 16792.00	10962.00 1310.00 0.00 12272.00	1315.00 0.00 93.00 0.00 0.00 0.00 0.00 1408.00	0.00 0.00 0.00 0.00	12,272.00 1,408.00 10,864.00				
23	386 BHAVANA NARESH NARESH KUMAR 101470351284 1014536073 DSNHP0943159000/10506	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 1792.00 0.00 16792.00	13269.00 1585.00 0.00 14854.00	1592.00 0.00 112.00 0.00 0.00 0.00 0.00 1704.00	0.00 0.00 0.00 0.00	14,854.00 1,704.00 13,150.00				
24	387 MUKESH KUMAR INDER SINGH 101240176969 1014537870 DSNHP0943159000/10495	21.0 0.0 0.0 21.0	0.0 0.0 0.0 5.0	15000.00 1792.00 0.00 16792.00	12115.00 1447.00 0.00 13562.00	1454.00 0.00 102.00 0.00 0.00 0.00 0.00 1556.00	0.00 0.00 0.00 0.00	13,562.00 1,556.00 12,006.00				

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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 PAY HRA OVER TIME..	BASIC PAY HRA OVER TIME..	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT					
25	388 IKRAAM MOHD AKHLAK 101370190859 1014536037 DSNHP0943159000/10498	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 1792.00 0.00 16792.00	13269.00 1585.00 0.00 14854.00	1592.00 0.00 112.00 0.00 0.00 0.00 0.00 1704.00	0.00 0.00 0.00 0.00	14,854.00 1,704.00 13,150.00				
26	389 BIJENDER SINGH DEEP CHAND 100676495687 1014535872 DSNHP0943159000/10502	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 1792.00 0.00 16792.00	13269.00 1585.00 0.00 14854.00	1592.00 0.00 112.00 0.00 0.00 0.00 0.00 1704.00	0.00 0.00 0.00 0.00	14,854.00 1,704.00 13,150.00				
27	390 DEEN DAYAL SANT RAM 101253059067 1014536034 DSNHP0943159000/10504	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 1792.00 0.00 16792.00	12692.00 1516.00 0.00 14208.00	1523.00 0.00 107.00 0.00 0.00 0.00 0.00 1630.00	0.00 0.00 0.00 0.00	14,208.00 1,630.00 12,578.00				
28	391 HIMANSHU SAINI RISHIPAL SAINI 101239294678 1014536130 DSNHP0943159000/10501	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 1792.00 0.00 16792.00	13846.00 1654.00 0.00 15500.00	1662.00 0.00 117.00 0.00 0.00 0.00 0.00 1779.00	0.00 0.00 0.00 0.00	15,500.00 1,779.00 13,721.00				

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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 PAY HRA OVER TIME..	BASIC PAY HRA OVER TIME..	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT					
29	392 NARENDER GYASA RAM 100552850322 1014537877 DSNHP0943159000/10487	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 1792.00 0.00 16792.00	11538.00 1378.00 0.00 12916.00	1385.00 0.00 97.00 0.00 0.00 0.00 0.00 1482.00	0.00 0.00 0.00 0.00	12,916.00 1,482.00 11,434.00				
30	393 KEWAL KISHAN SOHAN LAL 100676497918 1014537838 DSNHP0943159000/10490	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 1792.00 0.00 16792.00	13846.00 1654.00 0.00 15500.00	1662.00 0.00 117.00 0.00 0.00 0.00 0.00 1779.00	0.00 0.00 0.00 0.00	15,500.00 1,779.00 13,721.00				
31	394 DEEPAK KUMAR OM PRAKASH 101240176878 1014535945 DSNHP0943159000/10499	21.0 0.0 0.0 21.0	0.0 0.0 0.0 5.0	15000.00 1792.00 0.00 16792.00	12115.00 1447.00 0.00 13562.00	1454.00 0.00 102.00 0.00 0.00 0.00 0.00 1556.00	0.00 0.00 0.00 0.00	13,562.00 1,556.00 12,006.00				
32	395 JOGINDER SANSAR SINGH 101239294168 1014535940 DSNHP0943159000/10503	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 1792.00 0.00 16792.00	11538.00 1378.00 0.00 12916.00	1385.00 0.00 97.00 0.00 0.00 0.00 0.00 1482.00	0.00 0.00 0.00 0.00	12,916.00 1,482.00 11,434.00				

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		HD	EL	BASIC PAY HRA OVER TIME..	BASIC PAY HRA OVER TIME..	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT					
33	396 RANJAN PRASAD SHARMA SURENDER SHARMA .. . 101253059051 1014573209 DSNHP0943159000/10493	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 1792.00 0.00 16792.00	12692.00 1516.00 0.00 14208.00	1523.00 0.00 107.00 0.00 0.00 0.00 0.00 1630.00	0.00 0.00 0.00 0.00	14,208.00 1,630.00 12,578.00				
34	397 ABHISHEK HARGOVIND .. . 101553283001 1014533640 DSNHP0943159000/10488	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 1792.00 0.00 16792.00	12692.00 1516.00 0.00 14208.00	1523.00 0.00 107.00 0.00 0.00 0.00 0.00 1630.00	0.00 0.00 0.00 0.00	14,208.00 1,630.00 12,578.00				
35	398 YOGESH VIJAY PAL .. . 101253059513 1014533652 DSNHP0943159000/10491	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 1792.00 0.00 16792.00	13846.00 1654.00 0.00 15500.00	1662.00 0.00 117.00 0.00 0.00 0.00 0.00 1779.00	0.00 0.00 0.00 0.00	15,500.00 1,779.00 13,721.00				
36	399 DEEPAK SANJAY .. . 101368045912 1014537841 DSNHP0943159000/10514	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 1792.00 0.00 16792.00	13846.00 1654.00 0.00 15500.00	1662.00 0.00 117.00 0.00 0.00 0.00 0.00 1779.00	0.00 0.00 0.00 0.00	15,500.00 1,779.00 13,721.00				

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ESIC CODE NO.: 20001183830001001

Sr No	Emp No Name of Employee Father's Name Designatioin 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 PAY HRA OVER TIME..	BASIC PAY HRA OVER TIME..	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT					
37	400 SOURAV KUMAR SHAYAM SINGH .. . 101361301163 1014536197 DSNHP0943159000/10527	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 1792.00 0.00 16792.00	13846.00 1654.00 0.00 15500.00	1662.00 117.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 1779.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 13,721.00			
38	401 VARUN KUMAR RAMESH CHAND .. . 101739113601 1014644608 DSNHP0943159000/10511	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 1792.00 0.00 16792.00	13846.00 1654.00 0.00 15500.00	1662.00 117.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 1779.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 13,721.00			
39	402 RAVI CHHOTE LAL .. . 101739113629 1014644603 DSNHP0943159000/10526	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 1792.00 0.00 16792.00	13269.00 1585.00 0.00 14854.00	1592.00 112.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 1704.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 13,150.00			
40	403 AMIT VED PRAKASH .. . 101454060449 1014535999 DSNHP0943159000/10512	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 1792.00 0.00 16792.00	11538.00 1378.00 0.00 12916.00	1385.00 97.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 1482.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 11,434.00			

ADARSH SERVICE

Salary Wages Register For The Month Of OCT,2022

D- 123 Dr AMBEDKAR COLONY ANDHERIA MODH CHATTARPUR NEW -110074

E.P.F. CODE NO.: DSNHP0943159000

ESIC CODE NO.: 20001183830001001

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 PAY HRA OVER TIME..	BASIC PAY HRA OVER TIME..	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT					
41	404 MADHU VED PRAKASH .. . 101370537314 1014535996 DSNHP0943159000/10580	16.0 0.0 0.0 16.0	0.0 0.0 0.0 10.0	15000.00 1792.00 0.00 16792.00	9231.00 1103.00 0.00 10334.00	1108.00 78.00 0.00 0.00 0.00 0.00 1186.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10,334.00 1,186.00 9,148.00		
42	405 AJAY AMAR SINGH .. . 101249964357 1014548805 DSNHP0943159000/10513	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 1792.00 0.00 16792.00	15000.00 1792.00 0.00 16792.00	1800.00 126.00 0.00 0.00 0.00 0.00 1926.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16,792.00 1,926.00 14,866.00		
43	406 AMIT KUMAR DAYANAND .. . 101474295088 1014537849 DSNHP0943159000/10515	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 1792.00 0.00 16792.00	14423.00 1723.00 0.00 16146.00	1731.00 122.00 0.00 0.00 0.00 0.00 1853.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16,146.00 1,853.00 14,293.00		
44	407 MANOJ KUMAR GULAB SINGH .. . 101474891708 1014566266 DSNHP0943159000/10519	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 1792.00 0.00 16792.00	13846.00 1654.00 0.00 15500.00	1662.00 117.00 0.00 0.00 0.00 0.00 1779.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15,500.00 1,779.00 13,721.00		

ADARSH SERVICE

Salary Wages Register For The Month Of OCT,2022

D- 123 Dr AMBEDKAR COLONY ANDHERIA MODH CHATTARPUR NEW -110074

E.P.F. CODE NO.: DSNHP0943159000

ESIC CODE NO.: 20001183830001001

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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 PAY HRA OVER TIME..	BASIC PAY HRA OVER TIME..	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT					
45	408 KRISHAN KUMAR AMAR SINGH 101356482610 1014644628 DSNHP0943159000/10531	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 1792.00 0.00 16792.00	13269.00 1585.00 0.00 14854.00	1592.00 112.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1704.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14,854.00 1,704.00 13,150.00		
46	409 ANIL MALI RAJENDRA MALI 101637500031 1014566306 DSNHP0943159000/10521	21.0 0.0 0.0 21.0	0.0 0.0 0.0 5.0	15000.00 1792.00 0.00 16792.00	12115.00 1447.00 0.00 13562.00	1454.00 102.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1556.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13,562.00 1,556.00 12,006.00		
47	410 HARENDER KUMAR SAINI DEV KUMAR SAINI 101598325712 1014536190 DSNHP0943159000/10507	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 1792.00 0.00 16792.00	12692.00 1516.00 0.00 14208.00	1523.00 107.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1630.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14,208.00 1,630.00 12,578.00		
48	411 DINESH TIWARI MAHENDRA TIWARI 100676289170 1013671340 DSNHP0943159000/10520	12.0 0.0 0.0 12.0	0.0 0.0 0.0 14.0	15000.00 1792.00 0.00 16792.00	6923.00 827.00 0.00 7750.00	831.00 59.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 890.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7,750.00 890.00 6,860.00		

ADARSH SERVICE

Salary Wages Register For The Month Of OCT,2022

D- 123 Dr AMBEDKAR COLONY ANDHERIA MODH CHATTARPUR NEW -110074

E.P.F. CODE NO.: DSNHP0943159000

ESIC CODE NO.: 20001183830001001

Sr No	Emp No Name of Employee Father's Name Designatioin 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 PAY HRA OVER TIME..	BASIC PAY HRA OVER TIME..	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT					
49	412 KRISHAN KUMAR BHOOP SINGH 100676495504 1014535972 DSNHP0943159000/10509	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 1792.00 0.00 16792.00	13846.00 1654.00 0.00 15500.00	1662.00 117.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 1779.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 13,721.00			
50	413 KHEMA KANHAIYA LAL 100676254619 1014627287 DSNHP0943159000/10518	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 1792.00 0.00 16792.00	13846.00 1654.00 0.00 15500.00	1662.00 117.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 1779.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 13,721.00			
51	414 RANJEET HARENDER YADAV 101482086387 1014536039 DSNHP0943159000/10522	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 1792.00 0.00 16792.00	13846.00 1654.00 0.00 15500.00	1662.00 117.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 1779.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 13,721.00			
52	415 SUMIT YADAV JOGENDRA YDAV 101545492524 2018765380 DSNHP0943159000/10523	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1792.00 0.00 16792.00	10962.00 1310.00 0.00 12272.00	1315.00 93.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 1408.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 10,864.00			

ADARSH SERVICE

Salary Wages Register For The Month Of OCT,2022

D- 123 Dr AMBEDKAR COLONY ANDHERIA MODH CHATTARPUR NEW -110074

E.P.F. CODE NO.: DSNHP0943159000

ESIC CODE NO.: 20001183830001001

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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 PAY HRA OVER TIME..	BASIC PAY HRA OVER TIME..	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT					
53	416 VIJAY RAM CHANDRA 100676283745 1014592066 DSNHP0943159000/10510	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 1792.00 0.00 16792.00	14423.00 1723.00 0.00 16146.00	1731.00 122.00 0.00 0.00 0.00 0.00 1853.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16,146.00 1,853.00 14,293.00			
54	417 SUNIL KUMAR SHARMA DINESH KUMAR SHARMA 101520369186 1014535986 DSNHP0943159000/10508	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 1792.00 0.00 16792.00	13269.00 1585.00 0.00 14854.00	1592.00 112.00 0.00 0.00 0.00 0.00 1704.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14,854.00 1,704.00 13,150.00			
55	418 ANAND RAMASHRE PANDEY 101338742194 1014535875 DSNHP0943159000/10524	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 1792.00 0.00 16792.00	13846.00 1654.00 0.00 15500.00	1662.00 117.00 0.00 0.00 0.00 0.00 1779.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15,500.00 1,779.00 13,721.00			
56	419 JATIN TILAK RAJ 101739113655 1014644601 DSNHP0943159000/10528	16.0 0.0 0.0 16.0	0.0 0.0 0.0 10.0	15000.00 1792.00 0.00 16792.00	9231.00 1103.00 0.00 10334.00	1108.00 78.00 0.00 0.00 0.00 0.00 1186.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10,334.00 1,186.00 9,148.00			

ADARSH SERVICE

Salary Wages Register For The Month Of OCT,2022

D- 123 Dr AMBEDKAR COLONY ANDHERIA MODH CHATTARPUR NEW -110074

E.P.F. CODE NO.: DSNHP0943159000

ESIC CODE NO.: 20001183830001001

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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 PAY HRA OVER TIME..	BASIC PAY HRA OVER TIME..	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT					
57	420 RAJESH SHIV KUMAR .. . 101239294201 1014535928 DSNHP0943159000/10517	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 1792.00 0.00 16792.00	12692.00 1516.00 0.00 14208.00	1523.00 0.00 107.00 0.00 0.00 0.00 0.00 1630.00	0.00 0.00 0.00 0.00	14,208.00 1,630.00 12,578.00				
58	421 SANJAY KUMAR DARIYA SINGH .. . 101239294181 1014535909 DSNHP0943159000/10525	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 1792.00 0.00 16792.00	13269.00 1585.00 0.00 14854.00	1592.00 0.00 112.00 0.00 0.00 0.00 0.00 1704.00	0.00 0.00 0.00 0.00	14,854.00 1,704.00 13,150.00				
59	422 RAVINDER KUMAR PRITAM LAL .. . 100676289189 1014535934 DSNHP0943159000/10529	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 1792.00 0.00 16792.00	12692.00 1516.00 0.00 14208.00	1523.00 0.00 107.00 0.00 0.00 0.00 0.00 1630.00	0.00 0.00 0.00 0.00	14,208.00 1,630.00 12,578.00				
60	423 SONIA OBEROI SKIANDER .. . 101239294217 1014537852 DSNHP0943159000/10516	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 1792.00 0.00 16792.00	13269.00 1585.00 0.00 14854.00	1592.00 0.00 112.00 0.00 0.00 0.00 0.00 1704.00	0.00 0.00 0.00 0.00	14,854.00 1,704.00 13,150.00				

ADARSH SERVICE

Salary Wages Register For The Month Of OCT,2022

D- 123 Dr AMBEDKAR COLONY ANDHERIA MODH CHATTARPUR NEW -110074

E.P.F. CODE NO.: DSNHP0943159000

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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 PAY HRA OVER TIME..	BASIC PAY HRA OVER TIME..	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT					
61	424 PRADEEP SINGH RAM VILASH SINGH 101240177011 1014535966 DSNHP0943159000/10530	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 1792.00 0.00 16792.00	10385.00 1241.00 0.00 11626.00	1246.00 0.00 88.00 0.00 0.00 0.00 0.00 1334.00	0.00 0.00 0.00 0.00	11,626.00 1,334.00 10,292.00				
62	425 ASHWANI KUMAR TRILOK CHAND 100676498142 1014535913 DSNHP0943159000/10538	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 1792.00 0.00 16792.00	13269.00 1585.00 0.00 14854.00	1592.00 0.00 112.00 0.00 0.00 0.00 0.00 1704.00	0.00 0.00 0.00 0.00	14,854.00 1,704.00 13,150.00				
63	426 RAM KUMAR KARTAR SINGH 101253059079 1014535905 DSNHP0943159000/10558	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 1792.00 0.00 16792.00	14423.00 1723.00 0.00 16146.00	1731.00 0.00 122.00 0.00 0.00 0.00 0.00 1853.00	0.00 0.00 0.00 0.00	16,146.00 1,853.00 14,293.00				
64	427 ANAND KUMAR RAJENDER PAL GAUTAM 101239294152 1014536148 DSNHP0943159000/10542	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 1792.00 0.00 16792.00	13269.00 1585.00 0.00 14854.00	1592.00 0.00 112.00 0.00 0.00 0.00 0.00 1704.00	0.00 0.00 0.00 0.00	14,854.00 1,704.00 13,150.00				

ADARSH SERVICE

Salary Wages Register For The Month Of OCT,2022

D- 123 Dr AMBEDKAR COLONY ANDHERIA MODH CHATTARPUR NEW -110074

E.P.F. CODE NO.: DSNHP0943159000

ESIC CODE NO.: 20001183830001001

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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 PAY HRA OVER TIME..	BASIC PAY HRA OVER TIME..	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT					
65	428 BALVINDER KAUR JASWANT SINGH 101319585447 1014536207 DSNHP0943159000/10544	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 1792.00 0.00 16792.00	13269.00 1585.00 0.00 14854.00	1592.00 0.00 112.00 0.00 0.00 0.00 0.00 1704.00	0.00 0.00 0.00 0.00	14,854.00 1,704.00 13,150.00				
66	429 VIKASH KUMAR THAKUR LALAN THAKUR 101239294175 1014536102 DSNHP0943159000/10545	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 1792.00 0.00 16792.00	13846.00 1654.00 0.00 15500.00	1662.00 0.00 117.00 0.00 0.00 0.00 0.00 1779.00	0.00 0.00 0.00 0.00	15,500.00 1,779.00 13,721.00				
67	430 DILEEP SINGH RAMVILASH SINGH 101267688106 1014535968 DSNHP0943159000/10532	17.0 0.0 0.0 17.0	0.0 0.0 0.0 9.0	15000.00 1792.00 0.00 16792.00	9808.00 1172.00 0.00 10980.00	1177.00 0.00 83.00 0.00 0.00 0.00 0.00 1260.00	0.00 0.00 0.00 0.00	10,980.00 1,260.00 9,720.00				
68	431 KAJAL SHARMA LALIT KUMAR 101301971312 1014536008 DSNHP0943159000/10552	21.0 0.0 0.0 21.0	0.0 0.0 0.0 5.0	15000.00 1792.00 0.00 16792.00	12115.00 1447.00 0.00 13562.00	1454.00 0.00 102.00 0.00 0.00 0.00 0.00 1556.00	0.00 0.00 0.00 0.00	13,562.00 1,556.00 12,006.00				

ADARSH SERVICE

Salary Wages Register For The Month Of OCT,2022

D- 123 Dr AMBEDKAR COLONY ANDHERIA MODH CHATTARPUR NEW -110074

E.P.F. CODE NO.: DSNHP0943159000

ESIC CODE NO.: 20001183830001001

Sr No	Emp No Name of Employee Father's Name Designatioin 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 PAY HRA OVER TIME..	BASIC PAY HRA OVER TIME..	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT					
69	432 SUMAN BRIJ BHUSAN SINGH .. . 100644655587 1014535948 DSNHP0943159000/10540	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 1792.00 0.00 16792.00	13846.00 1654.00 0.00 15500.00	1662.00 117.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1779.00	0.00 0.00 0.00 0.00	15,500.00 1,779.00 13,721.00			
70	433 SUNITA SURENDER .. . 100547714353 1014535886 DSNHP0943159000/10559	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 1792.00 0.00 16792.00	12692.00 1516.00 0.00 14208.00	1523.00 107.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1630.00	0.00 0.00 0.00 0.00	14,208.00 1,630.00 12,578.00			
71	434 AJAY SATPAL .. . 101715380504 2018765413 DSNHP0943159000/10560	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 1792.00 0.00 16792.00	13846.00 1654.00 0.00 15500.00	1662.00 117.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1779.00	0.00 0.00 0.00 0.00	15,500.00 1,779.00 13,721.00			
72	435 NARESH KUMAR DARIYAO SINGH .. . 100539831919 1014557481 DSNHP0943159000/10541	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 1792.00 0.00 16792.00	13846.00 1654.00 0.00 15500.00	1662.00 117.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1779.00	0.00 0.00 0.00 0.00	15,500.00 1,779.00 13,721.00			

ADARSH SERVICE

Salary Wages Register For The Month Of OCT,2022

D- 123 Dr AMBEDKAR COLONY ANDHERIA MODH CHATTARPUR NEW -110074

E.P.F. CODE NO.: DSNHP0943159000

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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 PAY HRA OVER TIME..	BASIC PAY HRA OVER TIME..	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT					
73	436 KAMAL SINGH RAM KISHAN 101240176924 1014535936 DSNHP0943159000/10543	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 1792.00 0.00 16792.00	13846.00 1654.00 0.00 15500.00	1662.00 117.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 1779.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 13,721.00			
74	437 SUNITA DEVI RAJESH KUMAR 101240176995 1014537857 DSNHP0943159000/10555	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 1792.00 0.00 16792.00	15000.00 1792.00 0.00 16792.00	1800.00 126.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 1926.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 14,866.00			
75	438 YOGENDER OM PRAKASH 101620607835 1014548799 DSNHP0943159000/10546	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 1792.00 0.00 16792.00	12692.00 1516.00 0.00 14208.00	1523.00 107.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 1630.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 12,578.00			
76	439 NAJEEMA HAIDER 100676326097 1014535942 DSNHP0943159000/10549	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 1792.00 0.00 16792.00	11538.00 1378.00 0.00 12916.00	1385.00 97.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 1482.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 11,434.00			

ADARSH SERVICE

Salary Wages Register For The Month Of OCT,2022

D- 123 Dr AMBEDKAR COLONY ANDHERIA MODH CHATTARPUR NEW -110074

E.P.F. CODE NO.: DSNHP0943159000

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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 PAY HRA OVER TIME..	BASIC PAY HRA OVER TIME..	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT					
77	440 ASHA SUBHRAM .. . 101253059098 1014535878 DSNHP0943159000/10547	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 1792.00 0.00 16792.00	13846.00 1654.00 0.00 15500.00	1662.00 117.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 1779.00	0.00 0.00 0.00 13,721.00				
78	441 PARTYASH KRISHAN KUMAR .. . 101694179856 1014589734 DSNHP0943159000/10539	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 1792.00 0.00 16792.00	11538.00 1378.00 0.00 12916.00	1385.00 97.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 1482.00	0.00 0.00 0.00 11,434.00				
79	442 ASHWANI SHARMA MOHAN LAL .. . 101249964361 1014537781 DSNHP0943159000/10537	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 1792.00 0.00 16792.00	13269.00 1585.00 0.00 14854.00	1592.00 112.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 1704.00	0.00 0.00 0.00 13,150.00				
80	443 VIKASH TAKDIR .. . 101637500507 1014533657 DSNHP0943159000/10556	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 1792.00 0.00 16792.00	13269.00 1585.00 0.00 14854.00	1592.00 112.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 1704.00	0.00 0.00 0.00 13,150.00				

ADARSH SERVICE

Salary Wages Register For The Month Of OCT,2022

D- 123 Dr AMBEDKAR COLONY ANDHERIA MODH CHATTARPUR NEW -110074

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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 PAY HRA OVER TIME..	BASIC PAY HRA OVER TIME..	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT					
81	444 YOGESH SINGH VIJAY SINGH 101240176884 1014535993 DSNHP0943159000/10557	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 1792.00 0.00 16792.00	12692.00 1516.00 0.00 14208.00	1523.00 0.00 107.00 0.00 0.00 0.00 0.00 1630.00	0.00 0.00 0.00 0.00	14,208.00 1,630.00 12,578.00				
82	445 RAVI KUMAR RAKESH KUMAR 101253059108 1014536027 DSNHP0943159000/10533	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 1792.00 0.00 16792.00	12692.00 1516.00 0.00 14208.00	1523.00 0.00 107.00 0.00 0.00 0.00 0.00 1630.00	0.00 0.00 0.00 0.00	14,208.00 1,630.00 12,578.00				
83	446 KANCHAN LATA PREM KUMAR 101240788449 1014535914 DSNHP0943159000/10534	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 1792.00 0.00 16792.00	13846.00 1654.00 0.00 15500.00	1662.00 0.00 117.00 0.00 0.00 0.00 0.00 1779.00	0.00 0.00 0.00 0.00	15,500.00 1,779.00 13,721.00				
84	447 AMIT RAKESH KUMAR 101598325662 1014536189 DSNHP0943159000/10548	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 1792.00 0.00 16792.00	13846.00 1654.00 0.00 15500.00	1662.00 0.00 117.00 0.00 0.00 0.00 0.00 1779.00	0.00 0.00 0.00 0.00	15,500.00 1,779.00 13,721.00				

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D- 123 Dr AMBEDKAR COLONY ANDHERIA MODH CHATTARPUR NEW -110074

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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 PAY HRA OVER TIME..	BASIC PAY HRA OVER TIME..	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT					
85	448 SHRIKANT SATYA NARYAN .. . 100676497726 1014536030 DSNHP0943159000/10535	21.0 0.0 0.0 21.0	0.0 0.0 0.0 5.0	15000.00 1792.00 0.00 16792.00	12115.00 1447.00 0.00 13562.00	1454.00 102.00 0.00 0.00 0.00 0.00 1556.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13,562.00 1,556.00 12,006.00		
86	449 SANDEEP RAVINDER .. . 101648492342 1014573207 DSNHP0943159000/10550	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 1792.00 0.00 16792.00	13846.00 1654.00 0.00 15500.00	1662.00 117.00 0.00 0.00 0.00 0.00 1779.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15,500.00 1,779.00 13,721.00		
87	450 RAMPAT KIRODIMAL .. . 101050574459 1014537868 DSNHP0943159000/10551	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 1792.00 0.00 16792.00	13269.00 1585.00 0.00 14854.00	1592.00 112.00 0.00 0.00 0.00 0.00 1704.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14,854.00 1,704.00 13,150.00		
88	451 ABHISHEK NATHOO SINGH .. . 101694179802 1014622982 DSNHP0943159000/10553	21.0 0.0 0.0 21.0	0.0 0.0 0.0 5.0	15000.00 1792.00 0.00 16792.00	12115.00 1447.00 0.00 13562.00	1454.00 102.00 0.00 0.00 0.00 0.00 1556.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13,562.00 1,556.00 12,006.00		

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Salary Wages Register For The Month Of OCT,2022

D- 123 Dr AMBEDKAR COLONY ANDHERIA MODH CHATTARPUR NEW -110074

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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 PAY HRA OVER TIME..	BASIC PAY HRA OVER TIME..	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT					
89	452 MANISHA PHOOL SINGH .. . 100676289115 1014535984 DSNHP0943159000/10536	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 1792.00 0.00 16792.00	13269.00 1585.00 0.00 14854.00	1592.00 112.00 0.00 0.00 0.00 0.00 1704.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14,854.00 1,704.00 13,150.00			
90	453 TULSI KUMAR SHARMA KRISHAN KUMAR SHARMA .. . 101239294645 1014536095 DSNHP0943159000/10554	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 1792.00 0.00 16792.00	13269.00 1585.00 0.00 14854.00	1592.00 112.00 0.00 0.00 0.00 0.00 1704.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14,854.00 1,704.00 13,150.00			
91	454 SUSHEELA DEVI VIKRAM JEET .. . 100676496638 1014536050 DSNHP0943159000/10561	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 1792.00 0.00 16792.00	12692.00 1516.00 0.00 14208.00	1523.00 107.00 0.00 0.00 0.00 0.00 1630.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14,208.00 1,630.00 12,578.00			
92	455 SACHIN MOHAN LAL .. . 101857420061 2018765420 DSNHP0943159000/10568	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 1792.00 0.00 16792.00	14423.00 1723.00 0.00 16146.00	1731.00 122.00 0.00 0.00 0.00 0.00 1853.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16,146.00 1,853.00 14,293.00			

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D- 123 Dr AMBEDKAR COLONY ANDHERIA MODH CHATTARPUR NEW -110074

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Sr No	Emp No Name of Employee Father's Name Designatioin 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 PAY HRA OVER TIME..	BASIC PAY HRA OVER TIME..	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT					
93	456 SURENDER PAL SINGH RAM PAL SINGH 100372975082 1014535931 DSNHP0943159000/10569	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 1792.00 0.00 16792.00	13846.00 1654.00 0.00 15500.00	1662.00 117.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 1779.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 13,721.00			
94	457 SONU GOPAL SHYAM SUNDER 100676497885 1014536153 DSNHP0943159000/10574	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 1792.00 0.00 16792.00	15000.00 1792.00 0.00 16792.00	1800.00 126.00 0.00 0.00 0.00	0.00 0.00 0.00 1926.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 14,866.00			
95	458 VISHU KUMAR LALLAN THAKUR 100676496492 1014537854 DSNHP0943159000/10577	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 1792.00 0.00 16792.00	13846.00 1654.00 0.00 15500.00	1662.00 117.00 0.00 0.00 0.00	0.00 0.00 0.00 1779.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 13,721.00			
96	459 GOVIND RANDHIR 101240176982 1014537863 DSNHP0943159000/10570	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 1792.00 0.00 16792.00	13846.00 1654.00 0.00 15500.00	1662.00 117.00 0.00 0.00 0.00	0.00 0.00 0.00 1779.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 13,721.00			

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Salary Wages Register For The Month Of OCT,2022

D- 123 Dr AMBEDKAR COLONY ANDHERIA MODH CHATTARPUR NEW -110074

E.P.F. CODE NO.: DSNHP0943159000

ESIC CODE NO.: 20001183830001001

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 PAY HRA OVER TIME..	BASIC PAY HRA OVER TIME..	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT					
97	461 SURESH KUMAR ASHOK .. . 101628339023 1014557483 DSNHP0943159000/10571	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 1792.00 0.00 16792.00	15000.00 1792.00 0.00 16792.00	1800.00 126.00 0.00 0.00 0.00 0.00 1926.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16,792.00 1,926.00 14,866.00		
98	462 ASMITA GURIA JAI KISHAN .. . 101857420074 2018769461 DSNHP0943159000/10572	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 1792.00 0.00 16792.00	10385.00 1241.00 0.00 11626.00	1246.00 88.00 0.00 0.00 0.00 0.00 1334.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,626.00 1,334.00 10,292.00		
99	463 SALONI TIWARI RAJESH TIWARI .. . 101590396270 2018769488 DSNHP0943159000/10576	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 1792.00 0.00 16792.00	13846.00 1654.00 0.00 15500.00	1662.00 117.00 0.00 0.00 0.00 0.00 1779.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15,500.00 1,779.00 13,721.00		
100	464 MINAKSHI CHHOTE LAL .. . 101857420057 2018769525 DSNHP0943159000/10567	12.0 0.0 0.0 12.0	0.0 0.0 0.0 14.0	15000.00 1792.00 0.00 16792.00	6923.00 827.00 0.00 7750.00	831.00 59.00 0.00 0.00 0.00 0.00 890.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7,750.00 890.00 6,860.00		

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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 PAY HRA OVER TIME..	BASIC PAY HRA OVER TIME..	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT					
101	465 HARISH KUMAR DURGA PRASAD .. . 101339176970 2018769639 DSNHP0943159000/10562	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 1792.00 0.00 16792.00	12692.00 1516.00 0.00 14208.00	1523.00 0.00 107.00 0.00 0.00 0.00 0.00 1630.00	0.00 0.00 0.00 0.00	14,208.00 1,630.00 12,578.00				
102	466 CHANCHAL MOHAN SINGH .. . 101183986950 2018769649 DSNHP0943159000/10566	17.0 0.0 0.0 17.0	0.0 0.0 0.0 9.0	15000.00 1792.00 0.00 16792.00	9808.00 1172.00 0.00 10980.00	1177.00 0.00 83.00 0.00 0.00 0.00 0.00 1260.00	0.00 0.00 0.00 0.00	10,980.00 1,260.00 9,720.00				
103	467 PRIYANKA YADAV UMESH YADAV .. . 101857420088 2018770985 DSNHP0943159000/10578	9.0 0.0 0.0 9.0	0.0 0.0 0.0 17.0	15000.00 1792.00 0.00 16792.00	5192.00 620.00 0.00 5812.00	623.00 0.00 44.00 0.00 0.00 0.00 0.00 667.00	0.00 0.00 0.00 0.00	5,812.00 667.00 5,145.00				
104	468 SHASHI KUMAR RAJENDRA MANDAL .. . 100653491415 2018769656 DSNHP0943159000/10565	27.0 0.0 0.0 27.0	0.0 0.0 0.0 -1.0	15000.00 1792.00 0.00 16792.00	15577.00 1861.00 0.00 17438.00	1800.00 0.00 131.00 0.00 0.00 0.00 0.00 1931.00	0.00 0.00 0.00 0.00	17,438.00 1,931.00 15,507.00				

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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 PAY HRA OVER TIME..	BASIC PAY HRA OVER TIME..	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT					
105	469 VIRENDER KUMAR DESH RAJ 100489649334 2018770992 DSNHP0943159000/10563	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 1792.00 0.00 16792.00	15000.00 1792.00 0.00 16792.00	1800.00 126.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 1926.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 14,866.00			
106	470 SUMESH NATHU LAL 100490790722 2018770999 DSNHP0943159000/10579	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 1792.00 0.00 16792.00	13269.00 1585.00 0.00 14854.00	1592.00 112.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 1704.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 13,150.00			
107	471 DHARMENDRA KUMAR POORAN SINGH 100653446862 2213782212 DSNHP0943159000/10573	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 1792.00 646.00 17438.00	15000.00 1792.00 646.00 17438.00	1800.00 131.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 1931.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 15,507.00			
108	472 YOGESH KANHAIYA LAL 100837099752 2018769667 DSNHP0943159000/10564	17.0 0.0 0.0 17.0	0.0 0.0 0.0 9.0	15000.00 1792.00 0.00 16792.00	9808.00 1172.00 0.00 10980.00	1177.00 83.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 1260.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 9,720.00			

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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 PAY HRA OVER TIME..	BASIC PAY HRA OVER TIME..	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT					
109	473 ASHISH SHARMA PREM DUTT SHARMA .. . 101862420972 2018784751 DSNHP0943159000/10600	21.0 0.0 0.0 21.0	0.0 0.0 0.0 5.0	15000.00 1792.00 0.00 16792.00	12115.00 1447.00 0.00 13562.00	1454.00 0.00 102.00 0.00 0.00 0.00 0.00 1556.00	0.00 0.00 0.00 0.00	13,562.00 1,556.00 12,006.00				
110	474 SHIV KARAN RAJESH KUMAR .. . 101419748977 2018784768 DSNHP0943159000/10601	17.0 0.0 0.0 17.0	0.0 0.0 0.0 9.0	15000.00 1792.00 0.00 16792.00	9808.00 1172.00 0.00 10980.00	1177.00 0.00 83.00 0.00 0.00 0.00 1260.00	0.00 0.00 0.00 0.00	10,980.00 1,260.00 9,720.00				
111	475 RAM CHANDER MAHESH CHANDER .. . 100521709709 1111618365 DSNHP0943159000/10602	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 1792.00 0.00 16792.00	14423.00 1723.00 0.00 16146.00	1731.00 0.00 122.00 0.00 0.00 0.00 1853.00	0.00 0.00 0.00 0.00	16,146.00 1,853.00 14,293.00				
112	594 DEEPA KUMARI GANNORI DASS .. . 101628339010 2018816881 DSNHP0943159000/10685	2.0 0.0 0.0 2.0	0.0 0.0 0.0 24.0	15000.00 1792.00 0.00 16792.00	1154.00 138.00 0.00 1292.00	138.00 0.00 10.00 0.00 0.00 0.00 148.00	0.00 0.00 0.00 0.00	1,292.00 148.00 1,144.00				

ADARSH SERVICE

Salary Wages Register For The Month Of OCT,2022

D- 123 Dr AMBEDKAR COLONY ANDHERIA MODH CHATTARPUR NEW -110074

E.P.F. CODE NO.: DSNHP0943159000 ESIC CODE NO.: 20001183830001001

Sr No	Emp No Name of Employee Father's Name Designatioin 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 PAY	HRA	BASIC PAY	HRA	EPF AMT	ADVANCE	OT AMOUNT		
		CL	SL	HRA	OVER TIME..	OVER TIME..		ESI AMT		LE Days		
		Total Days	Absent/ LWP					VPF AMT		LE AMOUNT		
								TDS AMT				
								Prof. Tax				
								Loan Ded.				
113	595 SUNNY RAJENDER KUMAR .. . 101382004167 2018816822 DSNHP0943159000/10686	0.0 0.0 0.0 0.0	0.0 0.0 0.0 26.0	15000.00 1792.00 0.00		15000.00 1792.00 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	
				16792.00		16792.00	0.00	0.00	0.00		0.00	
114	596 GULVESH RAFIK .. . 101129645285 2018816847 DSNHP0943159000/10687	12.0 0.0 0.0 12.0	0.0 0.0 0.0 14.0	15000.00 1792.00 0.00		15000.00 1792.00 0.00	6923.00 827.00 0.00	831.00 59.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	7,750.00 890.00	
				16792.00		16792.00	7750.00	0.00	890.00		6,860.00	
Grand Total :		2486	0	1710000.00	0.00	1434214.00	0.00	172050.00	0.00	0.00	1,606,186.00	
		0	0	204288.00	0.00	171326.00	0.00	12108.00	0.00	0.00	184,158.00	
		0	0	646.00	0.00	646.00	0.00	0.00	0.00	0.00	1,422,028.00	
				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	114.00	FPF:	114.00	No of Employee for ESI	114.00
Wages for EPF	1,433,637.00	FPF:	1,433,637.00	Wages for ESI	1,606,186.00
Challan A/c No. 1	172,050.00	Total A/c 1	224,698.00	Employee Share	12,108.00
Challan A/c No. 2	7,168.00	A/c No. 21	7,168.00	Employer Share	52,202.00
Challan A/c No. 10	119,402.00	A/c No. 22	0.00		
		Total EPF	358,436.00	Total ESIC	64,310.00