

**ADARSH SERVICE**

Salary Wages Register For The Month Of **AUG,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 <b>LE Days</b> LE AMOUNT					
1	364 MUKESH KUMAR BHARAT SINGH .. . . 101575296330    1014533643 DSNHP0943159000/10482	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 1506.00 0.00 <b>16506.00</b>	11538.00 1158.00 0.00 <b>12696.00</b>	1385.00    0.00 96.00 0.00 0.00 0.00 0.00 <b>1481.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,696.00 1,481.00 <b>11,215.00</b>			
2	365 NITIN KUMAR BILCHHAN CHAUDHARY .. . . 100676495543    1014548845 DSNHP0943159000/10483	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 1506.00 0.00 <b>16506.00</b>	12692.00 1274.00 0.00 <b>13966.00</b>	1523.00    0.00 105.00 0.00 0.00 0.00 0.00 <b>1628.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13,966.00 1,628.00 <b>12,338.00</b>			
3	366 JAIKISHAN PANNA LAL .. . . 101239294199    1014536137 DSNHP0943159000/10478	17.0 0.0 0.0 17.0	0.0 0.0 0.0 9.0	15000.00 1506.00 0.00 <b>16506.00</b>	9808.00 985.00 0.00 <b>10793.00</b>	1177.00    0.00 81.00 0.00 0.00 0.00 0.00 <b>1258.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10,793.00 1,258.00 <b>9,535.00</b>			
4	367 RANJIT PASWAN FUSI PASWAN .. . . 101297121225    1014537843 DSNHP0943159000/10484	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 1506.00 0.00 <b>16506.00</b>	13269.00 1332.00 0.00 <b>14601.00</b>	1592.00    0.00 110.00 0.00 0.00 0.00 0.00 <b>1702.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14,601.00 1,702.00 <b>12,899.00</b>			

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Salary Wages Register For The Month Of AUG,2022

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

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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					
5	368 SANDEEP SHIV SHANKAR .. . 100676497837    1014537874 DSNHP0943159000/10479	16.0 0.0 0.0 16.0	0.0 0.0 0.0 10.0	15000.00 1506.00 0.00 <b>16506.00</b>	9231.00 927.00 0.00 <b>10158.00</b>	1108.00 77.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>1185.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>8,973.00</b>			
6	369 REETA SHARMA SANJEEV .. . 101349497459    1014536176 DSNHP0943159000/10474	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 1506.00 0.00 <b>16506.00</b>	12692.00 1274.00 0.00 <b>13966.00</b>	1523.00 105.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>1628.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>12,338.00</b>			
7	370 RAVI SHARMA GANGA RAM .. . 100676495845    1014536124 DSNHP0943159000/10472	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1506.00 0.00 <b>16506.00</b>	10962.00 1101.00 0.00 <b>12063.00</b>	1315.00 91.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>1406.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>10,657.00</b>			
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 1506.00 0.00 <b>16506.00</b>	10962.00 1101.00 0.00 <b>12063.00</b>	1315.00 91.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>1406.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>10,657.00</b>			

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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					
9	372 NANDINI CHOURASIYA MANU CHOURASIYA .. . . 101474318396    1014535951 DSNHP0943159000/10485	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 1506.00 0.00 <b>16506.00</b>	12692.00 1274.00 0.00 <b>13966.00</b>	1523.00    0.00 105.00 0.00 0.00 0.00 0.00 <b>1628.00</b>	0.00 0.00 0.00 0.00	13,966.00 1,628.00 <b>12,338.00</b>				
10	373 KALJEETA SANJAY .. . . 101239294666    1013670710 DSNHP0943159000/10477	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 1506.00 0.00 <b>16506.00</b>	12692.00 1274.00 0.00 <b>13966.00</b>	1523.00    0.00 105.00 0.00 0.00 0.00 0.00 <b>1628.00</b>	0.00 0.00 0.00 0.00	13,966.00 1,628.00 <b>12,338.00</b>				
11	374 REKHA SHARMA NARENDER PAL SINGH .. . . 101253059521    1014535955 DSNHP0943159000/10480	21.0 0.0 0.0 21.0	0.0 0.0 0.0 5.0	15000.00 1506.00 0.00 <b>16506.00</b>	12115.00 1216.00 0.00 <b>13331.00</b>	1454.00    0.00 100.00 0.00 0.00 0.00 0.00 <b>1554.00</b>	0.00 0.00 0.00 0.00	13,331.00 1,554.00 <b>11,777.00</b>				
12	375 SUKANTI DEVI RAJPATH PANDEY .. . . 101514031047    1014536221 DSNHP0943159000/10475	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1506.00 0.00 <b>16506.00</b>	10962.00 1101.00 0.00 <b>12063.00</b>	1315.00    0.00 91.00 0.00 0.00 0.00 0.00 <b>1406.00</b>	0.00 0.00 0.00 0.00	12,063.00 1,406.00 <b>10,657.00</b>				

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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					
13	376 SANTOSH NARESH KUMAR .. . 101598325572    1014537859 DSNHP0943159000/10473	17.0 0.0 0.0 17.0	0.0 0.0 0.0 9.0	15000.00 1506.00 0.00 <b>16506.00</b>	9808.00 985.00 0.00 <b>10793.00</b>	1177.00 81.00 0.00 0.00 0.00 0.00 <b>1258.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10,793.00 1,258.00 <b>9,535.00</b>			
14	377 CHANDER KALA DINESH KUMAR .. . 101239294238    1014535894 DSNHP0943159000/10486	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1506.00 0.00 <b>16506.00</b>	10962.00 1101.00 0.00 <b>12063.00</b>	1315.00 91.00 0.00 0.00 0.00 0.00 <b>1406.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,063.00 1,406.00 <b>10,657.00</b>			
15	378 VIPUL CHANDER SHEKHAR .. . 101474355438    1014537845 DSNHP0943159000/10476	17.0 0.0 0.0 17.0	0.0 0.0 0.0 9.0	15000.00 1506.00 0.00 <b>16506.00</b>	9808.00 985.00 0.00 <b>10793.00</b>	1177.00 81.00 0.00 0.00 0.00 0.00 <b>1258.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10,793.00 1,258.00 <b>9,535.00</b>			
16	379 NEERAJ KUMAR PHOOL SINGH .. . 101598325615    1014537851 DSNHP0943159000/10497	13.0 0.0 0.0 13.0	0.0 0.0 0.0 13.0	15000.00 1506.00 0.00 <b>16506.00</b>	7500.00 753.00 0.00 <b>8253.00</b>	900.00 62.00 0.00 0.00 0.00 0.00 <b>962.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	8,253.00 962.00 <b>7,291.00</b>			

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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	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1506.00 0.00 <b>16506.00</b>	10962.00 1101.00 0.00 <b>12063.00</b>	1315.00    0.00 91.00 0.00 0.00 0.00 0.00    1406.00	0.00 0.00 0.00 0.00	12,063.00 1,406.00 <b>10,657.00</b>				
18	381 PAWAN KUMAR VIJAY KUMAR .. . . 101575299304    1014533638 DSNHP0943159000/10492	17.0 0.0 0.0 17.0	0.0 0.0 0.0 9.0	15000.00 1506.00 0.00 <b>16506.00</b>	9808.00 985.00 0.00 <b>10793.00</b>	1177.00    0.00 81.00 0.00 0.00 0.00 0.00    1258.00	0.00 0.00 0.00 0.00	10,793.00 1,258.00 <b>9,535.00</b>				
19	382 ROHIT MANOJ .. . . 101620607826    1014548836 DSNHP0943159000/10494	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 1506.00 0.00 <b>16506.00</b>	13269.00 1332.00 0.00 <b>14601.00</b>	1592.00    0.00 110.00 0.00 0.00 0.00 0.00    1702.00	0.00 0.00 0.00 0.00	14,601.00 1,702.00 <b>12,899.00</b>				
20	383 SACHIN SOMAN SINGH .. . . 101239294728    1014535926 DSNHP0943159000/10500	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 1506.00 0.00 <b>16506.00</b>	10385.00 1043.00 0.00 <b>11428.00</b>	1246.00    0.00 86.00 0.00 0.00 0.00 0.00    1332.00	0.00 0.00 0.00 0.00	11,428.00 1,332.00 <b>10,096.00</b>				

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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 <b>LE Days</b> LE AMOUNT					
21	384 PRAMOD RADHA SHYAM .. . . 100480792409    1014535957 DSNHP0943159000/10505	17.0 0.0 0.0 17.0	0.0 0.0 0.0 9.0	15000.00 1506.00 0.00 <b>16506.00</b>	9808.00 985.00 0.00 <b>10793.00</b>	1177.00 81.00 0.00 0.00 0.00 0.00 <b>1258.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10,793.00 1,258.00 <b>9,535.00</b>			
22	385 RAJWANT KAUR PRAMJEET SINGH .. . . 101267688110    1014536107 DSNHP0943159000/10489	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 1506.00 0.00 <b>16506.00</b>	10385.00 1043.00 0.00 <b>11428.00</b>	1246.00 86.00 0.00 0.00 0.00 0.00 <b>1332.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,428.00 1,332.00 <b>10,096.00</b>			
23	386 BHAVANA NARESH NARESH KUMAR .. . . 101470351284    1014536073 DSNHP0943159000/10506	17.0 0.0 0.0 17.0	0.0 0.0 0.0 9.0	15000.00 1506.00 0.00 <b>16506.00</b>	9808.00 985.00 0.00 <b>10793.00</b>	1177.00 81.00 0.00 0.00 0.00 0.00 <b>1258.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10,793.00 1,258.00 <b>9,535.00</b>			
24	387 MUKESH KUMAR INDER SINGH .. . . 101240176969    1014537870 DSNHP0943159000/10495	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 1506.00 0.00 <b>16506.00</b>	10385.00 1043.00 0.00 <b>11428.00</b>	1246.00 86.00 0.00 0.00 0.00 0.00 <b>1332.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,428.00 1,332.00 <b>10,096.00</b>			

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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					
25	388 IKRAAM MOHD AKHLAK .. . . 101370190859    1014536037 DSNHP0943159000/10498	15.0 0.0 0.0 15.0	0.0 0.0 0.0 11.0	15000.00 1506.00 0.00 <b>16506.00</b>	8654.00 869.00 0.00 <b>9523.00</b>	1038.00 72.00 0.00 0.00 0.00 0.00 <b>1110.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9,523.00 1,110.00 <b>8,413.00</b>		
26	389 BIJENDER SINGH DEEP CHAND .. . . 100676495687    1014535872 DSNHP0943159000/10502	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 1506.00 0.00 <b>16506.00</b>	12692.00 1274.00 0.00 <b>13966.00</b>	1523.00 105.00 0.00 0.00 0.00 0.00 <b>1628.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13,966.00 1,628.00 <b>12,338.00</b>		
27	390 DEEN DAYAL SANT RAM .. . . 101253059067    1014536034 DSNHP0943159000/10504	21.0 0.0 0.0 21.0	0.0 0.0 0.0 5.0	15000.00 1506.00 0.00 <b>16506.00</b>	12115.00 1216.00 0.00 <b>13331.00</b>	1454.00 100.00 0.00 0.00 0.00 0.00 <b>1554.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13,331.00 1,554.00 <b>11,777.00</b>		
28	391 HIMANSHU SAINI RISHIPAL SAINI .. . . 101239294678    1014536130 DSNHP0943159000/10501	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 1506.00 0.00 <b>16506.00</b>	10385.00 1043.00 0.00 <b>11428.00</b>	1246.00 86.00 0.00 0.00 0.00 0.00 <b>1332.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,428.00 1,332.00 <b>10,096.00</b>		

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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 <b>LE Days</b> LE AMOUNT					
29	392 NARENDER GYASA RAM .. . . 100552850322    1014537877 DSNHP0943159000/10487	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 1506.00 0.00 <b>16506.00</b>	10385.00 1043.00 0.00 <b>11428.00</b>	1246.00    0.00 86.00 0.00 0.00 0.00 0.00 <b>1332.00</b>	0.00 0.00 0.00 0.00	11,428.00 1,332.00 <b>10,096.00</b>				
30	393 KEWAL KISHAN SOHAN LAL .. . . 100676497918    1014537838 DSNHP0943159000/10490	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1506.00 0.00 <b>16506.00</b>	10962.00 1101.00 0.00 <b>12063.00</b>	1315.00    0.00 91.00 0.00 0.00 0.00 0.00 <b>1406.00</b>	0.00 0.00 0.00 0.00	12,063.00 1,406.00 <b>10,657.00</b>				
31	394 DEEPAK KUMAR OM PRAKASH .. . . 101240176878    1014535945 DSNHP0943159000/10499	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1506.00 0.00 <b>16506.00</b>	10962.00 1101.00 0.00 <b>12063.00</b>	1315.00    0.00 91.00 0.00 0.00 0.00 0.00 <b>1406.00</b>	0.00 0.00 0.00 0.00	12,063.00 1,406.00 <b>10,657.00</b>				
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 1506.00 0.00 <b>16506.00</b>	11538.00 1158.00 0.00 <b>12696.00</b>	1385.00    0.00 96.00 0.00 0.00 0.00 0.00 <b>1481.00</b>	0.00 0.00 0.00 0.00	12,696.00 1,481.00 <b>11,215.00</b>				

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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					
33	396 RANJAN PRASAD SHARMA SURENDER SHARMA .. . . 101253059051    1014573209 DSNHP0943159000/10493	21.0 0.0 0.0 21.0	0.0 0.0 0.0 5.0	15000.00 1506.00 0.00 <b>16506.00</b>	12115.00 1216.00 0.00 <b>13331.00</b>	1454.00    0.00 100.00 0.00 0.00 0.00 0.00    1554.00	0.00 0.00 0.00 0.00	13,331.00 1,554.00 <b>11,777.00</b>				
34	397 ABHISHEK HARGOVIND .. . . 101553283001    1014533640 DSNHP0943159000/10488	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1506.00 0.00 <b>16506.00</b>	10962.00 1101.00 0.00 <b>12063.00</b>	1315.00    0.00 91.00 0.00 0.00 0.00 0.00    1406.00	0.00 0.00 0.00 0.00	12,063.00 1,406.00 <b>10,657.00</b>				
35	398 YOGESH VIJAY PAL .. . . 101253059513    1014533652 DSNHP0943159000/10491	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1506.00 0.00 <b>16506.00</b>	10962.00 1101.00 0.00 <b>12063.00</b>	1315.00    0.00 91.00 0.00 0.00 0.00 0.00    1406.00	0.00 0.00 0.00 0.00	12,063.00 1,406.00 <b>10,657.00</b>				
36	399 DEEPAK SANJAY .. . . 101368045912    1014537841 DSNHP0943159000/10514	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 1506.00 0.00 <b>16506.00</b>	11538.00 1158.00 0.00 <b>12696.00</b>	1385.00    0.00 96.00 0.00 0.00 0.00 0.00    1481.00	0.00 0.00 0.00 0.00	12,696.00 1,481.00 <b>11,215.00</b>				

**ADARSH SERVICE**

Salary Wages Register For The Month Of AUG,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					
37	400 SOURAV KUMAR SHAYAM SINGH .. . . 101361301163    1014536197 DSNHP0943159000/10527	21.0 0.0 0.0 21.0	0.0 0.0 0.0 5.0	15000.00 1506.00 0.00 <b>16506.00</b>	12115.00 1216.00 0.00 <b>13331.00</b>	1454.00 100.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>1554.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>11,777.00</b>			
38	401 VARUN KUMAR RAMESH CHAND .. . . 101739113601    1014644608 DSNHP0943159000/10511	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 1506.00 0.00 <b>16506.00</b>	10385.00 1043.00 0.00 <b>11428.00</b>	1246.00 86.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>1332.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>10,096.00</b>			
39	402 RAVI CHHOTE LAL .. . . 101739113629    1014644603 DSNHP0943159000/10526	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1506.00 0.00 <b>16506.00</b>	10962.00 1101.00 0.00 <b>12063.00</b>	1315.00 91.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>1406.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>10,657.00</b>			
40	403 AMIT VED PRAKASH .. . . 101454060449    1014535999 DSNHP0943159000/10512	17.0 0.0 0.0 17.0	0.0 0.0 0.0 9.0	15000.00 1506.00 0.00 <b>16506.00</b>	9808.00 985.00 0.00 <b>10793.00</b>	1177.00 81.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>1258.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>9,535.00</b>			

**ADARSH SERVICE**Salary Wages Register For The Month Of **AUG,2022****D- 123 Dr AMBEDKAR COLONY ANDHERIA MODH CHATTARPUR NEW -110074****E.P.F. CODE NO.: DSNHP0943159000****ESIC CODE NO.: 20001183830001001****Page No. : Page 11 of 29**

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 <b>LE Days</b> LE AMOUNT					
41	404 MADHU VED PRAKASH .. . 101370537314    1014535996 DSNHP0943159000/10580	17.0 0.0 0.0 17.0	0.0 0.0 0.0 9.0	15000.00 1506.00 0.00 <b>16506.00</b>	9808.00 985.00 0.00 <b>10793.00</b>	1177.00 81.00 0.00 0.00 0.00 0.00 <b>1258.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10,793.00 1,258.00 <b>9,535.00</b>		
42	405 AJAY AMAR SINGH .. . 101249964357    1014548805 DSNHP0943159000/10513	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1506.00 0.00 <b>16506.00</b>	10962.00 1101.00 0.00 <b>12063.00</b>	1315.00 91.00 0.00 0.00 0.00 0.00 <b>1406.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,063.00 1,406.00 <b>10,657.00</b>		
43	406 AMIT KUMAR DAYANAND .. . 101474295088    1014537849 DSNHP0943159000/10515	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 1506.00 0.00 <b>16506.00</b>	11538.00 1158.00 0.00 <b>12696.00</b>	1385.00 96.00 0.00 0.00 0.00 0.00 <b>1481.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,696.00 1,481.00 <b>11,215.00</b>		
44	407 MANOJ KUMAR GULAB SINGH .. . 101474891708    1014566266 DSNHP0943159000/10519	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1506.00 0.00 <b>16506.00</b>	10962.00 1101.00 0.00 <b>12063.00</b>	1315.00 91.00 0.00 0.00 0.00 0.00 <b>1406.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,063.00 1,406.00 <b>10,657.00</b>		

**ADARSH SERVICE**Salary Wages Register For The Month Of **AUG,2022****D- 123 Dr AMBEDKAR COLONY ANDHERIA MODH CHATTARPUR NEW -110074****E.P.F. CODE NO.: DSNHP0943159000****ESIC CODE NO.: 20001183830001001****Page No. : Page 12 of 29**

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 <b>LE Days</b> LE AMOUNT					
45	408 KRISHAN KUMAR AMAR SINGH .. . . 101356482610    1014644628 DSNHP0943159000/10531	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 1506.00 0.00 <b>16506.00</b>	10385.00 1043.00 0.00 <b>11428.00</b>	1246.00    0.00 86.00 0.00 0.00 0.00 0.00 <b>1332.00</b>	0.00 0.00 0.00 0.00	11,428.00 1,332.00 <b>10,096.00</b>				
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 1506.00 0.00 <b>16506.00</b>	12115.00 1216.00 0.00 <b>13331.00</b>	1454.00    0.00 100.00 0.00 0.00 0.00 0.00 <b>1554.00</b>	0.00 0.00 0.00 0.00	13,331.00 1,554.00 <b>11,777.00</b>				
47	410 HARENDER KUMAR SAINI DEV KUMAR SAINI .. . . 101598325712    1014536190 DSNHP0943159000/10507	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1506.00 0.00 <b>16506.00</b>	10962.00 1101.00 0.00 <b>12063.00</b>	1315.00    0.00 91.00 0.00 0.00 0.00 0.00 <b>1406.00</b>	0.00 0.00 0.00 0.00	12,063.00 1,406.00 <b>10,657.00</b>				
48	411 DINESH TIWARI MAHENDRA TIWARI .. . . 100676289170    1013671340 DSNHP0943159000/10520	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1506.00 0.00 <b>16506.00</b>	10962.00 1101.00 0.00 <b>12063.00</b>	1315.00    0.00 91.00 0.00 0.00 0.00 0.00 <b>1406.00</b>	0.00 0.00 0.00 0.00	12,063.00 1,406.00 <b>10,657.00</b>				

**ADARSH SERVICE**Salary Wages Register For The Month Of **AUG,2022****D- 123 Dr AMBEDKAR COLONY ANDHERIA MODH CHATTARPUR NEW -110074****E.P.F. CODE NO.: DSNHP0943159000****ESIC CODE NO.: 20001183830001001****Page No. : Page 13 of 29**

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 <b>LE Days</b> LE AMOUNT					
49	412 KRISHAN KUMAR BHOOP SINGH .. . . 100676495504    1014535972 DSNHP0943159000/10509	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1506.00 0.00 <b>16506.00</b>	10962.00 1101.00 0.00 <b>12063.00</b>	1315.00    0.00 91.00 0.00 0.00 0.00 0.00 <b>1406.00</b>	0.00 0.00 0.00 0.00	12,063.00 1,406.00 <b>10,657.00</b>				
50	413 KHEMA KANHAIYA LAL .. . . 100676254619    1014627287 DSNHP0943159000/10518	17.0 0.0 0.0 17.0	0.0 0.0 0.0 9.0	15000.00 1506.00 0.00 <b>16506.00</b>	9808.00 985.00 0.00 <b>10793.00</b>	1177.00    0.00 81.00 0.00 0.00 0.00 0.00 <b>1258.00</b>	0.00 0.00 0.00 0.00	10,793.00 1,258.00 <b>9,535.00</b>				
51	414 RANJEET HARENDER YADAV .. . . 101482086387    1014536039 DSNHP0943159000/10522	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1506.00 0.00 <b>16506.00</b>	10962.00 1101.00 0.00 <b>12063.00</b>	1315.00    0.00 91.00 0.00 0.00 0.00 0.00 <b>1406.00</b>	0.00 0.00 0.00 0.00	12,063.00 1,406.00 <b>10,657.00</b>				
52	415 SUMIT YADAV JOGENDRA YDAV .. . . 101545492524    2018765380 DSNHP0943159000/10523	21.0 0.0 0.0 21.0	0.0 0.0 0.0 5.0	15000.00 1506.00 0.00 <b>16506.00</b>	12115.00 1216.00 0.00 <b>13331.00</b>	1454.00    0.00 100.00 0.00 0.00 0.00 0.00 <b>1554.00</b>	0.00 0.00 0.00 0.00	13,331.00 1,554.00 <b>11,777.00</b>				

**ADARSH SERVICE**

Salary Wages Register For The Month Of AUG,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	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1506.00 0.00 <b>16506.00</b>	10962.00 1101.00 0.00 <b>12063.00</b>	1315.00    0.00 91.00 0.00 0.00 0.00 0.00 <b>1406.00</b>	0.00 0.00 0.00 0.00	12,063.00 1,406.00 <b>10,657.00</b>				
54	417 SUNIL KUMAR SHARMA DINESH KUMAR SHARMA .. . . 101520369186    1014535986 DSNHP0943159000/10508	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1506.00 0.00 <b>16506.00</b>	10962.00 1101.00 0.00 <b>12063.00</b>	1315.00    0.00 91.00 0.00 0.00 0.00 0.00 <b>1406.00</b>	0.00 0.00 0.00 0.00	12,063.00 1,406.00 <b>10,657.00</b>				
55	418 ANAND RAMASHRE PANDEY .. . . 101338742194    1014535875 DSNHP0943159000/10524	17.0 0.0 0.0 17.0	0.0 0.0 0.0 9.0	15000.00 1506.00 0.00 <b>16506.00</b>	9808.00 985.00 0.00 <b>10793.00</b>	1177.00    0.00 81.00 0.00 0.00 0.00 0.00 <b>1258.00</b>	0.00 0.00 0.00 0.00	10,793.00 1,258.00 <b>9,535.00</b>				
56	419 JATIN TILAK RAJ .. . . 101739113655    1014644601 DSNHP0943159000/10528	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 1506.00 0.00 <b>16506.00</b>	10385.00 1043.00 0.00 <b>11428.00</b>	1246.00    0.00 86.00 0.00 0.00 0.00 0.00 <b>1332.00</b>	0.00 0.00 0.00 0.00	11,428.00 1,332.00 <b>10,096.00</b>				

**ADARSH SERVICE**

Salary Wages Register For The Month Of AUG,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					
57	420 RAJESH SHIV KUMAR .. . . 101239294201    1014535928 DSNHP0943159000/10517	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1506.00 0.00 <b>16506.00</b>	10962.00 1101.00 0.00 <b>12063.00</b>	1315.00    0.00 91.00 0.00 0.00 0.00 0.00 <b>1406.00</b>	0.00 0.00 0.00 0.00	12,063.00 1,406.00 <b>10,657.00</b>				
58	421 SANJAY KUMAR DARIYA SINGH .. . . 101239294181    1014535909 DSNHP0943159000/10525	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1506.00 0.00 <b>16506.00</b>	10962.00 1101.00 0.00 <b>12063.00</b>	1315.00    0.00 91.00 0.00 0.00 0.00 0.00 <b>1406.00</b>	0.00 0.00 0.00 0.00	12,063.00 1,406.00 <b>10,657.00</b>				
59	422 RAVINDER KUMAR PRITAM LAL .. . . 100676289189    1014535934 DSNHP0943159000/10529	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1506.00 0.00 <b>16506.00</b>	10962.00 1101.00 0.00 <b>12063.00</b>	1315.00    0.00 91.00 0.00 0.00 0.00 0.00 <b>1406.00</b>	0.00 0.00 0.00 0.00	12,063.00 1,406.00 <b>10,657.00</b>				
60	423 SONIA OBEROI SKIANDER .. . . 101239294217    1014537852 DSNHP0943159000/10516	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1506.00 0.00 <b>16506.00</b>	10962.00 1101.00 0.00 <b>12063.00</b>	1315.00    0.00 91.00 0.00 0.00 0.00 0.00 <b>1406.00</b>	0.00 0.00 0.00 0.00	12,063.00 1,406.00 <b>10,657.00</b>				

**ADARSH SERVICE**

Salary Wages Register For The Month Of AUG,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 <b>LE Days</b> LE AMOUNT						
61	424 PRADEEP SINGH RAM VILASH SINGH .. . 101240177011    1014535966 DSNHP0943159000/10530	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1506.00 0.00 <b>16506.00</b>	10962.00 1101.00 0.00 <b>12063.00</b>	1315.00 91.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1406.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,063.00 1,406.00 <b>10,657.00</b>			
62	425 ASHWANI KUMAR TRILOK CHAND .. . 100676498142    1014535913 DSNHP0943159000/10538	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 1506.00 0.00 <b>16506.00</b>	12692.00 1274.00 0.00 <b>13966.00</b>	1523.00 105.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1628.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13,966.00 1,628.00 <b>12,338.00</b>			
63	426 RAM KUMAR KARTAR SINGH .. . 101253059079    1014535905 DSNHP0943159000/10558	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1506.00 0.00 <b>16506.00</b>	10962.00 1101.00 0.00 <b>12063.00</b>	1315.00 91.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1406.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,063.00 1,406.00 <b>10,657.00</b>			
64	427 ANAND KUMAR RAJENDER PAL GAUTAM .. . 101239294152    1014536148 DSNHP0943159000/10542	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 1506.00 0.00 <b>16506.00</b>	10385.00 1043.00 0.00 <b>11428.00</b>	1246.00 86.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1332.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,428.00 1,332.00 <b>10,096.00</b>			

**ADARSH SERVICE**Salary Wages Register For The Month Of **AUG,2022****D- 123 Dr AMBEDKAR COLONY ANDHERIA MODH CHATTARPUR NEW -110074****E.P.F. CODE NO.: DSNHP0943159000****ESIC CODE NO.: 20001183830001001****Page No. : Page 17 of 29**

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 <b>LE Days</b> LE AMOUNT					
65	428 BALVINDER KAUR JASWANT SINGH .. . . 101319585447    1014536207 DSNHP0943159000/10544	17.0 0.0 0.0 17.0	0.0 0.0 0.0 9.0	15000.00 1506.00 0.00 <b>16506.00</b>	9808.00 985.00 0.00 <b>10793.00</b>	1177.00 81.00 0.00 0.00 0.00 0.00 <b>1258.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10,793.00 1,258.00 <b>9,535.00</b>			
66	429 VIKASH KUMAR THAKUR LALAN THAKUR .. . . 101239294175    1014536102 DSNHP0943159000/10545	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 1506.00 0.00 <b>16506.00</b>	10385.00 1043.00 0.00 <b>11428.00</b>	1246.00 86.00 0.00 0.00 0.00 0.00 <b>1332.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,428.00 1,332.00 <b>10,096.00</b>			
67	430 DILEEP SINGH RAMVILASH SINGH .. . . 101267688106    1014535968 DSNHP0943159000/10532	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 1506.00 0.00 <b>16506.00</b>	11538.00 1158.00 0.00 <b>12696.00</b>	1385.00 96.00 0.00 0.00 0.00 0.00 <b>1481.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,696.00 1,481.00 <b>11,215.00</b>			
68	431 KAJAL SHARMA LALIT KUMAR .. . . 101301971312    1014536008 DSNHP0943159000/10552	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 1506.00 0.00 <b>16506.00</b>	10385.00 1043.00 0.00 <b>11428.00</b>	1246.00 86.00 0.00 0.00 0.00 0.00 <b>1332.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,428.00 1,332.00 <b>10,096.00</b>			

**ADARSH SERVICE**Salary Wages Register For The Month Of **AUG,2022****D- 123 Dr AMBEDKAR COLONY ANDHERIA MODH CHATTARPUR NEW -110074****E.P.F. CODE NO.: DSNHP0943159000****ESIC CODE NO.: 20001183830001001****Page No. : Page 18 of 29**

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 <b>LE Days</b> LE AMOUNT					
69	432 SUMAN BRIJ BHUSAN SINGH .. . 100644655587    1014535948 DSNHP0943159000/10540	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 1506.00 0.00 <b>16506.00</b>	11538.00 1158.00 0.00 <b>12696.00</b>	1385.00    0.00 96.00 0.00 0.00 0.00 0.00 <b>1481.00</b>	0.00 0.00 0.00 0.00	12,696.00 1,481.00 <b>11,215.00</b>				
70	433 SUNITA SURENDER .. . 100547714353    1014535886 DSNHP0943159000/10559	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 1506.00 0.00 <b>16506.00</b>	10385.00 1043.00 0.00 <b>11428.00</b>	1246.00    0.00 86.00 0.00 0.00 0.00 0.00 <b>1332.00</b>	0.00 0.00 0.00 0.00	11,428.00 1,332.00 <b>10,096.00</b>				
71	434 AJAY SATPAL .. . 101715380504    2018765413 DSNHP0943159000/10560	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 1506.00 0.00 <b>16506.00</b>	10385.00 1043.00 0.00 <b>11428.00</b>	1246.00    0.00 86.00 0.00 0.00 0.00 0.00 <b>1332.00</b>	0.00 0.00 0.00 0.00	11,428.00 1,332.00 <b>10,096.00</b>				
72	435 NARESH KUMAR DARIYAO SINGH .. . 100539831919    1014557481 DSNHP0943159000/10541	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 1506.00 0.00 <b>16506.00</b>	10385.00 1043.00 0.00 <b>11428.00</b>	1246.00    0.00 86.00 0.00 0.00 0.00 0.00 <b>1332.00</b>	0.00 0.00 0.00 0.00	11,428.00 1,332.00 <b>10,096.00</b>				

**ADARSH SERVICE**

Salary Wages Register For The Month Of AUG,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					
73	436 KAMAL SINGH RAM KISHAN .. . 101240176924    1014535936 DSNHP0943159000/10543	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 1506.00 0.00 <b>16506.00</b>	10385.00 1043.00 0.00 <b>11428.00</b>	1246.00    0.00 86.00 0.00 0.00 0.00 0.00    1332.00	0.00 0.00 0.00 0.00	11,428.00 1,332.00 <b>10,096.00</b>				
74	437 SUNITA DEVI RAJESH KUMAR .. . 101240176995    1014537857 DSNHP0943159000/10555	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 1506.00 0.00 <b>16506.00</b>	12692.00 1274.00 0.00 <b>13966.00</b>	1523.00    0.00 105.00 0.00 0.00 0.00 0.00    1628.00	0.00 0.00 0.00 0.00	13,966.00 1,628.00 <b>12,338.00</b>				
75	438 YOGENDER OM PRAKASH .. . 101620607835    1014548799 DSNHP0943159000/10546	17.0 0.0 0.0 17.0	0.0 0.0 0.0 9.0	15000.00 1506.00 0.00 <b>16506.00</b>	9808.00 985.00 0.00 <b>10793.00</b>	1177.00    0.00 81.00 0.00 0.00 0.00 0.00    1258.00	0.00 0.00 0.00 0.00	10,793.00 1,258.00 <b>9,535.00</b>				
76	439 NAJEEMA HAIDER .. . 100676326097    1014535942 DSNHP0943159000/10549	17.0 0.0 0.0 17.0	0.0 0.0 0.0 9.0	15000.00 1506.00 0.00 <b>16506.00</b>	9808.00 985.00 0.00 <b>10793.00</b>	1177.00    0.00 81.00 0.00 0.00 0.00 0.00    1258.00	0.00 0.00 0.00 0.00	10,793.00 1,258.00 <b>9,535.00</b>				

**ADARSH SERVICE**

Salary Wages Register For The Month Of AUG,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					
77	440 ASHA SUBHRAM .. . . 101253059098    1014535878 DSNHP0943159000/10547	16.0 0.0 0.0 16.0	0.0 0.0 0.0 10.0	15000.00 1506.00 0.00 <b>16506.00</b>	9231.00 927.00 0.00 <b>10158.00</b>	1108.00 77.00 0.00 0.00 0.00 0.00 <b>1185.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10,158.00 1,185.00 <b>8,973.00</b>		
78	441 PARTYASH KRISHAN KUMAR .. . . 101694179856    1014589734 DSNHP0943159000/10539	16.0 0.0 0.0 16.0	0.0 0.0 0.0 10.0	15000.00 1506.00 0.00 <b>16506.00</b>	9231.00 927.00 0.00 <b>10158.00</b>	1108.00 77.00 0.00 0.00 0.00 0.00 <b>1185.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10,158.00 1,185.00 <b>8,973.00</b>		
79	442 ASHWANI SHARMA MOHAN LAL .. . . 101249964361    1014537781 DSNHP0943159000/10537	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 1506.00 0.00 <b>16506.00</b>	12692.00 1274.00 0.00 <b>13966.00</b>	1523.00 105.00 0.00 0.00 0.00 0.00 <b>1628.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13,966.00 1,628.00 <b>12,338.00</b>		
80	443 VIKASH TAKDIR .. . . 101637500507    1014533657 DSNHP0943159000/10556	14.0 0.0 0.0 14.0	0.0 0.0 0.0 12.0	15000.00 1506.00 0.00 <b>16506.00</b>	8077.00 811.00 0.00 <b>8888.00</b>	969.00 67.00 0.00 0.00 0.00 0.00 <b>1036.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	8,888.00 1,036.00 <b>7,852.00</b>		

**ADARSH SERVICE**

Salary Wages Register For The Month Of AUG,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 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					
81	444 YOGESH SINGH VIJAY SINGH .. . 101240176884    1014535993 DSNHP0943159000/10557	17.0 0.0 0.0 17.0	0.0 0.0 0.0 9.0	15000.00 1506.00 0.00 <b>16506.00</b>	9808.00 985.00 0.00 <b>10793.00</b>	1177.00 81.00 0.00 0.00 0.00 0.00 <b>1258.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10,793.00 1,258.00 <b>9,535.00</b>		
82	445 RAVI KUMAR RAKESH KUMAR .. . 101253059108    1014536027 DSNHP0943159000/10533	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 1506.00 0.00 <b>16506.00</b>	11538.00 1158.00 0.00 <b>12696.00</b>	1385.00 96.00 0.00 0.00 0.00 0.00 <b>1481.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,696.00 1,481.00 <b>11,215.00</b>		
83	446 KANCHAN LATA PREM KUMAR .. . 101240788449    1014535914 DSNHP0943159000/10534	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 1506.00 0.00 <b>16506.00</b>	11538.00 1158.00 0.00 <b>12696.00</b>	1385.00 96.00 0.00 0.00 0.00 0.00 <b>1481.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,696.00 1,481.00 <b>11,215.00</b>		
84	447 AMIT RAKESH KUMAR .. . 101598325662    1014536189 DSNHP0943159000/10548	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 1506.00 0.00 <b>16506.00</b>	11538.00 1158.00 0.00 <b>12696.00</b>	1385.00 96.00 0.00 0.00 0.00 0.00 <b>1481.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,696.00 1,481.00 <b>11,215.00</b>		

**ADARSH SERVICE**

Salary Wages Register For The Month Of AUG,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					
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 1506.00 0.00 <b>16506.00</b>	12115.00 1216.00 0.00 <b>13331.00</b>	1454.00    0.00 100.00 0.00 0.00 0.00 0.00 <b>1554.00</b>	0.00 0.00 0.00 0.00	13,331.00 1,554.00 <b>11,777.00</b>				
86	449 SANDEEP RAVINDER .. . . 101648492342    1014573207 DSNHP0943159000/10550	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1506.00 0.00 <b>16506.00</b>	10962.00 1101.00 0.00 <b>12063.00</b>	1315.00    0.00 91.00 0.00 0.00 0.00 0.00 <b>1406.00</b>	0.00 0.00 0.00 0.00	12,063.00 1,406.00 <b>10,657.00</b>				
87	450 RAMPAT KIRODIMAL .. . . 101050574459    1014537868 DSNHP0943159000/10551	16.0 0.0 0.0 16.0	0.0 0.0 0.0 10.0	15000.00 1506.00 0.00 <b>16506.00</b>	9231.00 927.00 0.00 <b>10158.00</b>	1108.00    0.00 77.00 0.00 0.00 0.00 0.00 <b>1185.00</b>	0.00 0.00 0.00 0.00	10,158.00 1,185.00 <b>8,973.00</b>				
88	451 ABHISHEK NATHOO SINGH .. . . 101694179802    1014622982 DSNHP0943159000/10553	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1506.00 0.00 <b>16506.00</b>	10962.00 1101.00 0.00 <b>12063.00</b>	1315.00    0.00 91.00 0.00 0.00 0.00 0.00 <b>1406.00</b>	0.00 0.00 0.00 0.00	12,063.00 1,406.00 <b>10,657.00</b>				

**ADARSH SERVICE**

 Salary Wages Register For The Month Of **AUG,2022**

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**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	OT AMOUNT
89	452 MANISHA PHOOL SINGH .. . . 100676289115      1014535984 DSNHP0943159000/10536	17.0 0.0 0.0 17.0	0.0 0.0 0.0 9.0	15000.00 1506.00 0.00		15000.00 1506.00 0.00		9808.00 985.00 0.00		1177.00 81.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00		10,793.00 1,258.00  <b>9,535.00</b>	
90	453 TULSI KUMAR SHARMA KRISHAN KUMAR SHARMA .. . . 101239294645      1014536095 DSNHP0943159000/10554	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1506.00 0.00		15000.00 1506.00 0.00		10962.00 1101.00 0.00		1315.00 91.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00		12,063.00 1,406.00  <b>10,657.00</b>	
91	454 SUSHEELA DEVI VIKRAM JEET .. . . 100676496638      1014536050 DSNHP0943159000/10561	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 1506.00 0.00		15000.00 1506.00 0.00		10962.00 1101.00 0.00		1315.00 91.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00		12,063.00 1,406.00  <b>10,657.00</b>	
92	455 SACHIN MOHAN LAL .. . . 101857420061      2018765420 DSNHP0943159000/10568	10.0 0.0 0.0 10.0	0.0 0.0 0.0 16.0	15000.00 1506.00 0.00		15000.00 1506.00 0.00		5769.00 579.00 0.00		692.00 48.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00		6,348.00 740.00  <b>5,608.00</b>	

**ADARSH SERVICE**Salary Wages Register For The Month Of **AUG,2022****D- 123 Dr AMBEDKAR COLONY ANDHERIA MODH CHATTARPUR NEW -110074****E.P.F. CODE NO.: DSNHP0943159000****ESIC CODE NO.: 20001183830001001****Page No. : Page 24 of 29**

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 <b>LE Days</b> LE AMOUNT					
93	456 SURENDER PAL SINGH RAM PAL SINGH .. . . 100372975082    1014535931 DSNHP0943159000/10569	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 1506.00 0.00 <b>16506.00</b>	12692.00 1274.00 0.00 <b>13966.00</b>	1523.00    0.00 105.00 0.00 0.00 0.00 0.00 <b>1628.00</b>	0.00 0.00 0.00 0.00	13,966.00 1,628.00 <b>12,338.00</b>				
94	457 SONU GOPAL SHYAM SUNDER .. . . 100676497885    1014536153 DSNHP0943159000/10574	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 1506.00 0.00 <b>16506.00</b>	12692.00 1274.00 0.00 <b>13966.00</b>	1523.00    0.00 105.00 0.00 0.00 0.00 0.00 <b>1628.00</b>	0.00 0.00 0.00 0.00	13,966.00 1,628.00 <b>12,338.00</b>				
95	458 VISHU KUMAR LALLAN THAKUR .. . . 100676496492    1014537854 DSNHP0943159000/10577	21.0 0.0 0.0 21.0	0.0 0.0 0.0 5.0	15000.00 1506.00 0.00 <b>16506.00</b>	12115.00 1216.00 0.00 <b>13331.00</b>	1454.00    0.00 100.00 0.00 0.00 0.00 0.00 <b>1554.00</b>	0.00 0.00 0.00 0.00	13,331.00 1,554.00 <b>11,777.00</b>				
96	459 GOVIND RANDHIR .. . . 101240176982    1014537863 DSNHP0943159000/10570	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 1506.00 0.00 <b>16506.00</b>	13269.00 1332.00 0.00 <b>14601.00</b>	1592.00    0.00 110.00 0.00 0.00 0.00 0.00 <b>1702.00</b>	0.00 0.00 0.00 0.00	14,601.00 1,702.00 <b>12,899.00</b>				

**ADARSH SERVICE**

Salary Wages Register For The Month Of AUG,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					
97	460 GAURAV SHARMA OM PRAKASH SHARMA .. . . 101368206062    1014627289 DSNHP0943159000/10575	11.0 0.0 0.0 11.0	0.0 0.0 0.0 15.0	15000.00 1506.00 0.00 <b>16506.00</b>	6346.00 637.00 0.00 <b>6983.00</b>	762.00 53.00 0.00 0.00 0.00 <b>815.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	6,983.00 815.00 <b>6,168.00</b>			
98	461 SURESH KUMAR ASHOK .. . . 101628339023    1014557483 DSNHP0943159000/10571	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 1506.00 0.00 <b>16506.00</b>	13269.00 1332.00 0.00 <b>14601.00</b>	1592.00 110.00 0.00 0.00 0.00 <b>1702.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14,601.00 1,702.00 <b>12,899.00</b>			
99	462 ASMITA GURIA JAI KISHAN .. . . 101857420074    2018769461 DSNHP0943159000/10572	4.0 0.0 0.0 4.0	0.0 0.0 0.0 22.0	15000.00 1506.00 0.00 <b>16506.00</b>	2308.00 232.00 0.00 <b>2540.00</b>	277.00 20.00 0.00 0.00 0.00 <b>297.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2,540.00 297.00 <b>2,243.00</b>			
100	463 SALONI TIWARI RAJESH TIWARI .. . . 101590396270    2018769488 DSNHP0943159000/10576	5.0 0.0 0.0 5.0	0.0 0.0 0.0 21.0	15000.00 1506.00 0.00 <b>16506.00</b>	2885.00 290.00 0.00 <b>3175.00</b>	346.00 24.00 0.00 0.00 0.00 <b>370.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	3,175.00 370.00 <b>2,805.00</b>			

**ADARSH SERVICE**Salary Wages Register For The Month Of **AUG,2022****D- 123 Dr AMBEDKAR COLONY ANDHERIA MODH CHATTARPUR NEW -110074****E.P.F. CODE NO.: DSNHP0943159000****ESIC CODE NO.: 20001183830001001****Page No. : Page 26 of 29**

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 <b>LE Days</b> LE AMOUNT					
101	464 MINAKSHI CHHOTE LAL .. . 101857420057    2018769525 DSNHP0943159000/10567	4.0 0.0 0.0 4.0	0.0 0.0 0.0 22.0	15000.00 1506.00 0.00 <b>16506.00</b>	2308.00 232.00 0.00 <b>2540.00</b>	277.00 20.00 0.00 0.00 0.00 0.00 <b>297.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2,540.00 297.00 <b>2,243.00</b>			
102	465 HARISH KUMAR DURGA PRASAD .. . 101339176970    2018769639 DSNHP0943159000/10562	8.0 0.0 0.0 8.0	0.0 0.0 0.0 18.0	15000.00 1506.00 0.00 <b>16506.00</b>	4615.00 463.00 0.00 <b>5078.00</b>	554.00 39.00 0.00 0.00 0.00 0.00 <b>593.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	5,078.00 593.00 <b>4,485.00</b>			
103	466 CHANCHAL MOHAN SINGH .. . 101183986950    2018769649 DSNHP0943159000/10566	6.0 0.0 0.0 6.0	0.0 0.0 0.0 20.0	15000.00 1506.00 0.00 <b>16506.00</b>	3462.00 348.00 0.00 <b>3810.00</b>	415.00 29.00 0.00 0.00 0.00 0.00 <b>444.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	3,810.00 444.00 <b>3,366.00</b>			
104	467 PRIYANKA YADAV UMESH YADAV .. . 101857420088    2018770985 DSNHP0943159000/10578	7.0 0.0 0.0 7.0	0.0 0.0 0.0 19.0	15000.00 1506.00 0.00 <b>16506.00</b>	4038.00 405.00 0.00 <b>4443.00</b>	485.00 34.00 0.00 0.00 0.00 0.00 <b>519.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4,443.00 519.00 <b>3,924.00</b>			

**ADARSH SERVICE**

Salary Wages Register For The Month Of AUG,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					
105	468 SHASHI KUMAR RAJENDRA MANDAL .. . 100653491415    2018769656 DSNHP0943159000/10565	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 1506.00 2539.00  <b>19045.00</b>	15000.00 1506.00 2539.00  <b>19045.00</b>	1800.00    0.00 143.00 0.00 0.00 0.00    1943.00	0.00 0.00 0.00 0.00	19,045.00 1,943.00  <b>17,102.00</b>				
106	469 VIRENDER KUMAR DESH RAJ .. . 100489649334    2018770992 DSNHP0943159000/10563	13.0 0.0 0.0 13.0	0.0 0.0 0.0 13.0	15000.00 1506.00 0.00  <b>16506.00</b>	7500.00 753.00 0.00  <b>8253.00</b>	900.00    0.00 62.00 0.00 0.00 0.00    962.00	0.00 0.00 0.00 0.00	8,253.00 962.00  <b>7,291.00</b>				
107	470 SUMESH NATHU LAL .. . 100490790722    2018770999 DSNHP0943159000/10579	9.0 0.0 0.0 9.0	0.0 0.0 0.0 17.0	15000.00 1506.00 0.00  <b>16506.00</b>	5192.00 521.00 0.00  <b>5713.00</b>	623.00    0.00 43.00 0.00 0.00 0.00    666.00	0.00 0.00 0.00 0.00	5,713.00 666.00  <b>5,047.00</b>				
108	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 1506.00 2539.00  <b>19045.00</b>	15000.00 1506.00 2539.00  <b>19045.00</b>	1800.00    0.00 143.00 0.00 0.00 0.00    1943.00	0.00 0.00 0.00 0.00	19,045.00 1,943.00  <b>17,102.00</b>				

**ADARSH SERVICE**

Salary Wages Register For The Month Of AUG,2022

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

E.P.F. CODE NO.: DSNHP0943159000

ESIC CODE NO.: 20001183830001001

Page No. : Page 28 of 29

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	472 YOGESH KANHAIYA LAL .. . 100837099752    2018769667 DSNHP0943159000/10564	5.0 0.0 0.0 5.0	0.0 0.0 0.0 21.0	15000.00 1506.00 0.00 <b>16506.00</b>	2885.00 290.00 0.00 <b>3175.00</b>	346.00 24.00 0.00 0.00 0.00 0.00 <b>370.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	3,175.00 370.00 <b>2,805.00</b>			
110	473 ASHISH SHARMA PREM DUTT SHARMA .. . 101862420972    2018784751 DSNHP0943159000/10600	6.0 0.0 0.0 6.0	0.0 0.0 0.0 20.0	15000.00 1506.00 0.00 <b>16506.00</b>	3462.00 348.00 0.00 <b>3810.00</b>	415.00 29.00 0.00 0.00 0.00 0.00 <b>444.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	3,810.00 444.00 <b>3,366.00</b>			
111	474 SHIV KARAN RAJESH KUMAR .. . 101419748977    2018784768 DSNHP0943159000/10601	7.0 0.0 0.0 7.0	0.0 0.0 0.0 19.0	15000.00 1506.00 0.00 <b>16506.00</b>	4038.00 405.00 0.00 <b>4443.00</b>	485.00 34.00 0.00 0.00 0.00 0.00 <b>519.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4,443.00 519.00 <b>3,924.00</b>			
112	475 RAM CHANDER MAHESH CHANDER .. . 100521709709    1111618365 DSNHP0943159000/10602	3.0 0.0 0.0 3.0	0.0 0.0 0.0 23.0	15000.00 1506.00 0.00 <b>16506.00</b>	1731.00 174.00 0.00 <b>1905.00</b>	208.00 15.00 0.00 0.00 0.00 0.00 <b>223.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1,905.00 223.00 <b>1,682.00</b>			

**ADARSH SERVICE**

Salary Wages Register For The Month Of **AUG,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		
		<b>1973</b>	<b>0</b>	<b>1680000.00</b>	<b>0.00</b>	<b>1138283.00</b>	<b>0.00</b>	<b>136584.00</b>	<b>0.00</b>	<b>0.00</b>	1,257,657.00	
		<b>0</b>	<b>0</b>	<b>168672.00</b>	<b>0.00</b>	<b>114296.00</b>	<b>0.00</b>	<b>9476.00</b>	<b>0.00</b>	<b>0.00</b>	146,060.00	
	<b>Grand Total :</b>	<b>0</b>	<b>0</b>	<b>5078.00</b>	<b>0.00</b>	<b>5078.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	1,111,597.00	
				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
	No of Employee for EPF		<b>112.00</b>			FPF:	<b>112.00</b>				112.00	
	Wages for EPF		1,138,283.00			FPF:	1,138,283.00				1,257,657.00	
	Challan A/c No. 1		136,584.00		41,777.00	Total A/c 1	178,361.00				9,476.00	
	Challan A/c No. 2		5,691.00			A/c No. 21	5,691.00				40,874.00	
	Challan A/c No. 10		94,807.00			A/c No. 22	0.00					
						<b>Total EPF</b>	<b>284,550.00</b>			<b>Total ESIC</b>	<b>50,350.00</b>	