

NAND GOPAL GUPTA

Salary Wages Register For The Month Of JAN,2023

B-115, NORTH EX MALL SECTOR-9 ROHINI , NEW DELHI -110085

E.P.F. CODE NO.:

ESIC CODE NO.:

Page No. : Page 1 of 3

Sr No	Emp No Name of Employee Father's Name Designation Department EPF No. UAN ESI No. DOJ	Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days Absent/LWP	<--- Earning Heads (Rates) --->	<-Earning Heads (Amount) ->	<--- Deduction Heads--->		OT Hours	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
			BASIC HRA CONV OTHER	BASIC HRA CONV OTHER	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment			
1	1 GHANSHYAM RAM JATAN LABOUR SEC-28 ROHINI 01/01/2023	10.00 2.00 0.00 0.00 0.00 0.00 12.00 19.00	16,792.00 0.00 0.00 59.00 16851.00	6,500.00 0.00 0.00 59.00 6559.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	6,559.00 0.00 6,559.00	
2	2 ARVIND BISWAS DHANANJAY BISWAS MASSON SEC-28 ROHINI 01/01/2023	12.00 2.00 0.00 0.00 0.00 0.00 14.00 17.00	20,357.00 0.00 0.00 0.00 20357.00	9,193.00 0.00 0.00 0.00 9193.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	9,193.00 0.00 9,193.00	
3	3 GORI LAL DEEPAK LAL LABOUR SEC-28 ROHINI 01/01/2023	12.00 2.00 0.00 0.00 0.00 0.00 14.00 17.00	16,792.00 0.00 0.00 68.00 16860.00	7,583.00 0.00 0.00 68.00 7651.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	7,651.00 0.00 7,651.00	
4	4 MAHESH SINGH DHARMENDER LABOUR SEC-28 ROHINI 01/01/2023	11.00 2.00 0.00 0.00 0.00 0.00 13.00 18.00	16,792.00 0.00 0.00 63.00 16855.00	7,042.00 0.00 0.00 63.00 7105.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	7,105.00 0.00 7,105.00	

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Sr No	Emp No Name of Employee Father's Name Designation Department EPF No. UAN ESI No. DOJ	Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days Absent/LWP	<--- Earning Heads (Rates) --->	<-Earning Heads (Amount) ->	<--- Deduction Heads--->		OT Hours	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
			BASIC HRA CONV OTHER	BASIC HRA CONV OTHER	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment			
5	5 HARI KISHAN KESHAV SINGH MASSON SEC-28 ROHINI 01/01/2023	10.00 2.00 0.00 0.00 0.00 0.00 12.00 19.00	20,357.00 0.00 0.00 0.00 20357.00	7,880.00 0.00 0.00 0.00 7880.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	7,880.00 0.00 7,880.00	
6	6 MANOJ BAIRWA DINESH BAIRWA MASSON SEC-28 ROHINI 01/01/2023	11.00 2.00 0.00 0.00 0.00 0.00 13.00 18.00	20,357.00 0.00 0.00 0.00 20357.00	8,537.00 0.00 0.00 0.00 8537.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	8,537.00 0.00 8,537.00	
7	7 SITA RAM SURENDER SINGH LABOUR SEC-28 ROHINI 01/01/2023	9.00 2.00 0.00 0.00 0.00 0.00 11.00 20.00	16,792.00 0.00 0.00 54.00 16846.00	5,958.00 0.00 0.00 54.00 6012.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	6,012.00 0.00 6,012.00	

