

SATISH CHAND RAJESH KUMAR PVT LTD

Noida Sec-56

P.F. No. DL/CPM/10193

NOIDA

E.S.I. No. 22001153960001009

Salary / Wages Register for the month of

JULY 2020

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S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate			Attendance			Earnings				Deductions			Employer			Net Salary	Signature With Revenue Stamp
			Basic D.A. Spl./All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	Medical	W.D. H.D. E.L. C.L.	S.L. C.H. W.P. P.D.	Basic D.A. Spl./All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	E.P.F. E.S.I. Adv I.Tax	Loan V.P.F. Misc LWF P.Tax	Pension Diff. ESI Pmnp-Pen Pmnp-Diff							
1 30664	AMARJIT SINGH RAJENDRA SINGH PLUMBER DL/CPM/10193/EXCL EXEMPTED UAN - EXCL	01/08/2017	22100 0 0 0 0	0 0 0 0	0 0 0 0	0.0 0.0 0.0 0.0	0.0 0.0 26.0 0.0	0.0 0.0 0.0 0.0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0		
2 30951	MAHINDRA RAIVEER MASON DL/CPM/10193/EXCL EXEMPTED UAN - EXCL	01/02/2019	20280 0 0 0 0	0 0 0 0	0 0 0 0	0.0 0.0 0.0 0.0	0.0 0.0 26.0 0.0	0.0 0.0 0.0 0.0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0		
3 30977	CHANDAN KUMAR PRASAD NARAYAN PRASAD LABOUR DL/CPM/10193/10618 EXEMPTED UAN - 101431703370 01/03/2019		15860 0 0 0 0	0 0 0 0 0	0 0 0 0 0	26.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0 9.0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1250 550 0 0 0	14060	Bank Teens
4 30980	GUDDU GORELAL DL/CPM/10193/EXCL EXEMPTED UAN - EXCL	01/03/2019	20800 0 0 0 0	0 0 0 0 0	0 0 0 0 0	9.0 0.0 0.0 0.0 0.0	0.0 0.0 17.0 0.0 9.0	0.0 0.0 0.0 0.0 9.0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	7500	Bank Teens
5 31003	GORE LAL BINDRAVAN HELPER DL/CPM/10193/10631 EXEMPTED UAN - 101450174372 01/04/2019		15184 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 26.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	0	
6 31004	MOHAMMAD SAOIB MOHAMMAD SHAHAZAD PAINTER DL/CPM/10193/EXCL EXEMPTED UAN - EXCL	01/04/2019	20800 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 26.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	0	
7 31007	MUKESH KUMAR PRASAD NARAYAN PRASAD LABOUR DL/CPM/10193/EXCL EXEMPTED UAN - EXCL	01/04/2019	15860 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 26.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	0	

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S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate			Attendance			Earnings				Deductions				Employer Pension Diff. EST Pmpd-Pen Pmpd-Diff	Net Salary	Signature With Revenue Stamp
			Basic D.A. Spl./All H.R.A. D.Wage	Conv. C.C.A. O./All Medical	W.D. H.D. E.L. C.L.	S.L. S.H. W.P. P.D.	Basic D.A. Spl./All H.R.A. D.Wage	Conv. C.C.A. O./All Medical	Misc-1 OT/Misc-2 Misc-3 Misc-4	E.P.F. E.S.I. Adv L.Tax	Loan V.P.F. Misc LWF P.Tax								
22 31108	SANGITA DEVI DL/CPM/10193/EXCL EXEMPTED UAN - EXCL	01/07/2019	15860 0 0 0	0 0 0	0 0.0 26.0 0.0	0.0 0.0 0.0 0.0	0.0 0.0 26.0 0.0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0			
23 31193	NARENDRA KUSHWAHA SUPERVISOR DL/CPM/10193/EXCL EXEMPTED UAN - EXCL	01/11/2019	20800 0 0 0	0 0 0	0.0 0.0 26.0 0.0	0.0 0.0 0.0 0.0	0.0 0.0 26.0 0.0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0			
24 31200	CHAAND ALI DL/CPM/10193/EXCL EXEMPTED UAN - EXCL	01/12/2019	15860 0 0 0	0 0 0	14.5 0.0 11.5 0.0	0.0 0.0 0.0 0.0	0.0 0.0 26.0 0.0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	9130	9130	Bank Terms.		
25 31201	DEEPAK KUMAR DL/CPM/10193/EXCL EXEMPTED UAN - EXCL	01/12/2019	15860 0 0 0	0 0 0	0.0 0.0 26.0 0.0	0.0 0.0 0.0 0.0	0.0 0.0 26.0 0.0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	0			
26 31234	SANTOSH KUMAR DL/CPM/10193/EXCL EXEMPTED UAN - EXCL	01/02/2020	25000 0 0 0	0 0 0	26.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	0.0 0.0 26.0 0.0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	25000	25000	Bank Terms.		
27 31242	ABHISHEK KUMA RAI DL/CPM/10193/EXCL EXEMPTED UAN - EXCL	01/02/2020	15860 0 0 0	0 0 0	26.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	0.0 0.0 26.0 0.0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15860	15860	Bank Terms.		
28 31243	ARVIND NAYAK DL/CPM/10193/EXCL EXEMPTED UAN - EXCL	01/02/2020	20800 0 0 0	0 0 0	0.0 0.0 26.0 0.0	0.0 0.0 0.0 0.0	0.0 0.0 26.0 0.0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	20800	20800			

