

D.S ENTERPRISES

PLOT NO-80, ST NO-4, 33 FEET ROAD, GURU NANAK NAGAR MUNDIAN, LUDHIANA.

FORM - 1
(Under Payment of Wages Act)

Salary Sheet for the Month of July 2023

Sl. No. EMP ID	Employee Name Father's Name Spouse Name Designation DOB / Mob. No.	DOJ ESI No. PF No. UAN No. Aadhar No. PAN	Basic OT Rate OT Unit Gross	DA HRA CA	Pr Days OFF Pay Days NCP	EL CL NH Day Add. Dedn	BASIC DA HRA CA	OTH.ALL. HEAT MILK ARREAR	EFFI.AW P.INC ATT.ALL. OT.AMT	Total Earnings	ESI PF EPF EPS	PF Vol Sup PF LWF TDS	PT LOAN ADVAN SL	Total Deductions	Net Amount	Bank A/c No.
																Signature
Department : WORKER-III																
1 460	KAMLESH DURGA PRASAD 01/05/1987 / 9646460459	22/08/2020 2614037960 PN/1739843/104 17 101601525683 310712137912	7,670 10,355	2,685	26.00 5.00 31.00		7,670 2,685		24,850	35,205	265 920 281.00 639.00	5		1,190	34,015	
2 495	SUSHIL KUMAR SHARMA PARBHU SHARMA 10/04/2002 / 6284439417	10/12/2020 2614098833 PN/1739843/104 49 101639354001 221015104785	7,670 10,355	2,685	26.00 5.00 31.00		7,670 2,685		24,960	35,315	265 920 281.00 639.00	5		1,190	34,125	
3 512	AMIT KUMAR NARAYAN SINGH 01/01/2000 / 9068446630	22/01/2021 2613920905 PN/1739843/104 66 101543562211 767638022070	7,670 10,355	2,685	26.00 5.00 31.00		7,670 2,685		24,881	35,236	265 920 281.00 639.00	5		1,190	34,046	
4 681	ANJANI NANDAN DEENESH KUMAR 01/01/1992 / 6280502878	10/01/2022 2613151690 PN/1739843/106 34 101542865061 750410436402	7,670 10,355	2,685	 31.00											
5 708	DEEPAK RAM DARASH 07/04/2000 / 8887933862	17/06/2022 2614424534 PN/1739843/107 22 101831014802 308070158626	7,670 10,355	2,685	26.00 5.00 31.00		7,670 2,685		24,605	34,960	263 920 281.00 639.00	5		1,188	33,772	

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(Under Payment of Wages Act)

Salary Sheet for the Month of July 2023

SI. No. EMP ID	Employee Name Father's Name Spouse Name Designation DOB / Mob. No.	DOJ ESI No. PF No. UAN No. Aadhar No. PAN	Basic OT Rate OT Unit Gross	DA HRA CA	Pr Days OFF Pay Days NCP	EL CL NH Day Add. Dedn	BASIC DA HRA CA	OTH.ALL. HEAT MILK ARREAR	EFFI.AW P.INC ATT.ALL. OT.AMT	Total Earnings	ESI PF EPF EPS	PF Vol Sup PF LWF TDS	PT LOAN ADVAN SL	Total Deductions	Net Amount	Bank A/c No.
																Signature
6 834	OM PRAKASH CHANGA 01/01/1970 / 7009332172	20/02/2023 2614554902 PN/1739843/108 91 101919957861 468281288446	7,670 10,355	2,685	26.00 5.00 31.00		7,670 2,685		23,980	34,335	258 920 281.00 639.00	5		1,183	33,152	
7 876	VIRENDRA RAJ KUMAR 01/01/1997 / 8874787764	18/07/2023 2614420660 PN/1739843/109 52 101888749878 234842215030	7,670 10,355	2,685	12.00 2.00 14.00		3,464 1,213		12,806	17,483	132 416 127.00 289.00	5		553	16,930	
8 877	BALIRAM TUFANI 01/01/2001 / 9996873630	18/07/2023 2614633984 PN/1739843/109 54 101972983161 208673800366	7,670 10,355	2,685	12.00 2.00 14.00		3,464 1,213		12,665	17,342	131 416 127.00 289.00	5		552	16,790	
9 878	DIPU KUMAR SUMANT SINGH 01/02/2002 / 9717120344	18/07/2023 2614348225 PN/1739843/109 53 101783229454 828087569950	7,670 10,355	2,685	12.00 2.00 14.00		3,464 1,213		12,665	17,342	131 416 127.00 289.00	5		552	16,790	
Group Total			69,030 0 93,195	0 24,165 0	166 31 197 31	0 0 0 0	48,742 0 17,064 0	0 0 0 0	161,412 0 0 0	227,218	1,710 5,848 1,786 4,062	0 0 40 0	0 0 0 0	7,598	219,620	

