MANISH ENTERPRISES
A 104 RAJENDRA PARK GURGAON,(HR) 122050
WAGES SHEET, FINE, DAMAGE AND ADVANCES - JULY'2022
P.F. CODE : HR/33373 E.S.I. CODE : 69000524510000905

Sr. No. Emp Code D.O.J. MF P.F. No ESI No. Card No.	Employee Detail Employee Name Father/Husband Name Designation Department Bank A/C No D.O.B. UAN Aadhar	Attendance W.D. S.D. H.D. C.L. S.L. E.L.	Comp. Mat. L. W.Pay Paid D.	Gross BASIC H.R.A. C.C.A. RATE	Payable BASIC H.R.A. C.C.A. OTH.INC. GR. PAY	Deduct. E.P.F. E.S.I. L.W.F. TOT DED.	Empr Det PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR	NET PAY Fine Damage Signature
1	JITENDER	30.0		11500	11129.00	1335	11129	18922.00
0195	RATI RAM			5000	4839.00	154	11129	
01/01/18			1.0			25	927	
M 10163	396101001028		30.0	16500	4468.00	1514	408	
6912774225	101185533606 227878168681				20436.00		20436	
							50	
2	PAWAN KUMAR	28.0		9050	8174.00	981	8174	13928.00
0199	RAJINDER SINGH			2950	2665.00	113	8174	
02/04/18			3.0			22	681	
M 10167	1378010000000923		28.0	12000	4205.00	1116	300	
6927892062	101287703947 871373029636				15044.00		15044	
							44	
3	RAJESH KUMAR	28.0		9800	8852.00	1062	8852	15640.00
0205	SHIV NARAYAN			3950	3568.00	127	8852	
02/07/18			3.0			25	737	
M 10186	3967101002430		28.0	13750	4434.00	1214	325	
6922690089	101235455834 997137316952				16854.00		16854	
							50	
4	NAZRE ALAM	28.0		9050	8174.00	981	8174	14158.00
0220	MO HANIF			2950	2665.00	115	8174	
01/09/18			3.0			22	681	
M 10202	3967101002983		28.0	12000	4437.00	1118	300	
6928427564	101366770463 565906672413				15276.00		15276	
							44	
5	BASANT KUMAR YADAV	28.0		9050	8174.00	981	8174	14158.00
0248	DURGAPRASAD YADAV			2950	2665.00	115	8174	
01/07/19			3.0			22	681	
M 10258	53818100008006		28.0	12000	4437.00	1118	300	
6927106333	101159558556 857877118939				15276.00		15276	
							44	
6	PRABHAT KUMAR	0.0		9050				0.00
0252	RANJIT SINGH			2450				
16/08/19								
M 10345	3967101002940			11500				
6929373518	101496460917 524346856476							

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7	SATISH KUMAR	28.0		9200	8310.00	997	8310	13899.00
0259	LAL SINGH			2975	2687.00	113	8310	
12/11/19			3.0			22	692	
M 10279	1378019728576343		28.0	12175	4034.00	1132	305	
6923284174	100648791623 572047724362				15031.00		15031	
							44	
8	MANISH KUMAR	10.0		9025	2911.00	349	2911	5432.00
0260	CHANDRDEV CHOUDHARY			2475	798.00	44	2911	
01/11/19			21.0			7	242	
M 10273	36715249799		10.0	11500	2123.00	400	107	
6929664403	101529931109 771969194696				5832.00		5832	
							14	
9	MANTU SINGH	28.0		9025	8152.00	978	8152	14706.00
0261	RAMEKBAL SINGH			2975	2687.00	119	8152	
12/11/19			3.0			22	679	
M 10277	53818100008166		28.0	12000	4986.00	1119	299	
6927106437	101159558594 238288390862				15825.00		15825	
							44	
10	DURG PAL	28.0		9050	8174.00	981	8174	14654.00
0263	NATHU LAL			3600	3252.00	119	8174	
02/12/19			3.0			23	681	
M 10284	3967131000250		28.0	12650	4351.00	1123	300	
6929678262	101286387013 255312074134				15777.00		15777	
							46	
11	SUNITA	31.0		29000	29000.00	3480	29000	25495.00
0287	KAPIL KUMAR						15000	
01/09/14						25	1250	
F 62	33021588334		31.0	29000		3505	2230	
	100479874702 640110601899				29000.00			
							50	
12	DINESH KUMAR	10.0		9050	2919.00	350	2919	5006.00
0298	SOHAN LAL			2450	790.00	41	2919	
01/08/20			21.0			7	243	
M 10337			10.0	11500	1695.00	398	107	
6925817082	100764820991 881353206867				5404.00		5404	
							14	

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13	BHOLOO	10.0		9050	2919.00	350	2919	4939.00
0309	LAL BIHARI			2450	790.00	41	2919	
21/12/20			21.0			7	243	
M 10358	3967101002463		10.0	11500	1628.00	398	107	
6929936280	101557851398 868954460515				5337.00		5337	
							14	
14	AKASHDEEP KUMAR	28.0		9050	8174.00	981	8174	13266.00
0321	KRISHNA PRASAD			1950	1761.00	108	8174	
16/04/21			3.0			20	681	
M 10376	3967101002787		28.0	11000	4440.00	1109	300	
6926589188	101036277891 274764645719				14375.00		14375	
							40	
15	GEETA	31.0		19500	19500.00	1800	15000	19017.00
0322	SHIV NARAYAN			1500	1500.00	158	15000	
02/05/16						25	1250	
F 101	3967101001367		31.0	21000		1983	550	
6923204494	100764784621 443086890831				21000.00		21000	
							50	
16	GORU KUMAR	28.0		9050	8174.00	981	8174	13210.00
0332	GANAURI SINGH			1760	1590.00	108	8174	
16/08/21			3.0			20	681	
M 10397	3967101002952		28.0	10810	4555.00	1109	300	
6927106394	101159558573 259194012381				14319.00		14319	
							40	
17	SUBODH SAWITA	20.0		9050	5839.00	701	5839	8509.00
0342	HEERALAL			1450	935.00	70	5839	
06/12/21			11.0			14	486	
M 10413			20.0	10500	2520.00	785	215	
6931855400	101397727907 241757731642				9294.00		9294	
							28	
18	ROHIT KUMAR	30.0		9050	8758.00	1051	8758	13190.00
0345	RAJENDRA KUMAR			1450	1403.00	108	8758	
17/01/22			1.0			20	730	
M 10415			30.0	10500	4208.00	1179	321	
6931942965	101243361189 457842744572				14369.00		14369	
							40	

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Sr. No. Emp Code D.O.J. MF P.F. No ESI No. Card No.	Employee Detail Employee Name Father/Husband Name Designation Department Bank A/C No D.O.B. UAN Aadhar	Attendance W.D. S.D. H.D. C.L. S.L. E.L.	Comp. Mat. L. W.Pay Paid D.	Gross BASIC H.R.A. C.C.A. RATE	Payable BASIC H.R.A. C.C.A. OTH.INC. GR. PAY	Deduct. E.P.F. E.S.I. L.W.F. TOT DED.	Empr Det PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR	NET PAY Fine Damage Signature
19	VEER	30.0		9804	9488.00	1139	9488	15428.00
0346	SHIV NARAYAN			3196	3093.00	126	9488	
15/01/22			1.0			25	790	
M 10417			30.0	13000	4137.00	1290	349	
6922690054	100648818646 947125084779				16718.00		16718	
							50	
20	VIJAY KUMAR	30.0		9804	9488.00	1139	9488	14458.00
0349	SALESHWAR KAMAT			2196	2125.00	119	9488	
14/03/22			1.0			23	790	
M 10425			30.0	12000	4126.00	1281	349	
6922690302	100764762958 289964688333				15739.00		15739	
							46	
21	RAVI SHANKAR	28.0		9804	8855.00	1063	8855	14056.00
0350	HIRA LAL			2196	1983.00	115	8855	
14/03/22			3.0			22	738	
M 10421			28.0	12000	4418.00	1200	325	
6927106360	101159558560 365623592561				15256.00		15256	
							44	
22	PREM SINGH	28.0		9804	8855.00	1063	8855	13799.00
0351	JAGDISH			2196	1983.00	113	8855	
14/03/22			3.0			22	738	
M 10423			28.0	12000	4159.00	1198	325	
6925254851	101174472006 930065312764				14997.00		14997	
							44	
23	SANJAY	27.0		10750	9363.00	1124	9363	15926.00
0355	RAM SHAWROOP			4250	3702.00	130	9363	
01/05/22			4.0			25	780	
M 10429			27.0	15000	4140.00	1279	344	
6922691428	100764595224 545331718834				17205.00		17205	
							50	
24	BIJENDRA KUMAR	29.0		9050	8466.00	1016	8466	12429.00
0356	LAL BIHARI			1050	982.00	102	8466	
01/05/22			2.0			19	705	
M 10428			29.0	10100	4118.00	1137	311	
6928837978	101425500237 604987520495				13566.00		13566	
							38	

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25	RINKU KUMAR	30.0		16000	15484.00			25621.00
0357	SATYABEER			6400	6194.00			
01/05/22			1.0	4100	3968.00	25		
M			30.0	26500		25		
	258886293139				25646.00			
							50	
26	AKASH	28.0		9050	8174.00	981	8174	12103.00
0358	SURESH CHAND			1050	948.00	100	8174	
01/05/22			3.0			18	681	
M 10431			28.0	10100	4080.00	1099	300	
6930099359	101590992333 283387176144				13202.00		13202	
							36	
27	DEEPMALA	30.0		16000	15484.00			26105.00
0359	VIJAY			6400	6194.00			
01/05/22			1.0	4600	4452.00	25		
F			30.0	27000		25		
	408552087677				26130.00			
							50	
28	MUKESH KUMAR	21.0		9050	6131.00	736	6131	8070.00
0366	GOPAL RAVAT			1050	711.00	67	6131	
11/07/22			10.0			14	511	
M			21.0	10100	2045.00	817	225	
6928388903	101366771878 440635443503				8887.00		8887	
							28	
29	RAM NIVAS	14.0		9050	4087.00	490	4087	5501.00
0367	RAM PRAKASH			1050	474.00	46	4087	
18/07/22			17.0			9	340	
M			14.0	10100	1485.00	545	150	
6932590551	101752991374 238565886462				6046.00		6046	
							18	
	Total				261208.00	27090	225740	391625.00
	Days Payable : 719.0				62984.00	2571	211740	
					8420.00	555	17638	
					89229.00	30216	9452	
					421841.00		341065	
							1110	