

ATHARV ENTERPRISES

SR.NO.	NAME OF EMPLOYEE	UAN	ESIC	BASIC		EARNED WAGES				5% OF BASIC + SP. ALL.						TOT DED	NET AMT		
				DAYS	RATE		VDA	HRA	Basic-VDA	TOTAL	ESI. 75%	P.F. 12%	PF 3.67 %	PF8.33 %	ADV/CANT			LWF	P.TAX
					BASIC	V.D.A.													
1	Mr. MAHESH DHANAJI JAVALDAPAKE	101295094929		24	230	202	4,848	243	5,520	10,611	80	662	202	460			200	942	9,669
2	Mrs. SUNITA KRASHNNA DADHEL	101598337850		26	230	202	5,252	263	5,980	11,495	87	718	220	498			200	1,005	10,490
3	Mr. SANGITA NARENDRA SAKPAL	101687330636		26	230	202	5,252	263	5,980	11,495	87	718	220	498			200	1,005	10,490
4	Mr. SIDDHARTH ANANDRAO TAWADE	101813287504		26	230	202	5,252	263	5,980	11,495	87	718	220	498			200	1,005	10,490
5	Mr. SANGITA SANJAY JANKAR	101952152638		26	230	202	5,252	263	5,980	11,495	87	718	220	498			200	1,005	10,490
6	Mr. DESHRAJ LODHI	102056230787		20	230	202	4,040	202	4,600	8,842	67	552	169	383			175	794	8,048
7	Mr. PRIYANKA RAMDAS RAUT	101869042159		20	230	202	4,040	202	4,600	8,842	67	552	169	383			175	794	8,048
8	Ms. POONAM ASHOK ANDRE	101695099475		26	230	202	5,252	263	5,980	11,495	87	718	220	498			200	1,005	10,490
9	Mr. SAHIL RAMDAS RAUT	101943852223		13	230	202	2,626	132	2,990	5,748	44	359	110	249			-	403	5,345
10	Mr. AMITAB	101981893251		10	230	202	2,020	101	2,300	4,421	34	276	84	192			-	310	4,111
11	ADITYA ANKUSH JADHAV	101660811588		26	230	202	5,252	263	5,980	11,495	87	718	220	498			200	1,005	10,490
12	Mr. ATIMA SAKET	102013828582		26	230	202	5,252	263	5,980	11,495	87	718	220	498			200	1,005	10,490
13	Mrs. ANITA SAKET	101263677766		26	230	202	5,252	263	5,980	11,495	87	718	220	498			200	1,005	10,490
14	Mr. PRAMOD KUMAR	101871693078		26	230	202	5,252	263	5,980	11,495	87	718	220	498			200	1,005	10,490
15	Mr. PANKAJ KUMAR RAY	101471791241		25	230	202	5,050	253	5,750	11,053	83	690	211	479			200	973	10,080
16	Mr. KALPESH KACHARU NIGHOT	101510248975		22	230	202	4,444	223	5,060	9,727	73	607	186	421			175	855	8,872
17	Mr. CHANDAN SONI	101831399482		3	230	202	606	31	690	1,327	10	83	26	57			-	93	1,234
18	Mr. ANOOP	101965378888		4	230	202	808	41	920	1,769	14	110	33	77			-	124	1,645
19	Mr. ANIKESH	101475030316		21	230	202	4,242	213	4,830	9,285	70	580	178	402			175	825	8,460
20	Mr. RAJKUMAR LODHI	101882443049		21	230	202	4,242	213	4,830	9,285	70	580	178	402			175	825	8,460
				417	4600	4040	84234	4221	95910	184365	1395	11513	3526	7987	00	00	3075	15983	168382
E.S. I. DEDUCTION DETAILS						P. F. DEDUCTIONS DETALS				84,234		J G. TAX DEDUCTION DETAILS							
TOTAL WAGES				1,84,365		EMP PF@ 12 % ON				11,513		WAGES DETAILS				EMP.	RATE	AMOUNT	
UNCOVERED WAGES				EMPLOYER'S PF@ 3.67 % IN A/C No. 1				3,526		WAGES UPTO 7500/-				4	0	0.00			
COVERED EMPLOYEE WAGES				1,84,365		EMPLOYER'S EPS@ 8.33 % ON A/C in 10				7,987		FROM 7501/- TO 10000/-				5	175	875.00	

E.S.I. DED. @ 0.75 %		1,395	EPF ADMIN CHARGES @ 0.50 % in A/c 422		500	ABOVE 10000/-	11	200	2200.00
			EDLI CHARGES @ .5 % in A/c No. 21		421				
E.S.I. DED @ 3.25 %		5,992	EDLI ADMIN CHARGES @ .001 % in A/c 0		-		0	0	0.00
TOTAL DEDUCTION		7,387	TOTAL		23,947	TOTAL	20		3075.00