

KAMAL ENVIROTECH PVT. LTD.

834/1, BLOCK-K, MAHIPALPUR,
NEW DELHI-110 037

PAY DETAILS FOR THE MONTH OF MARCH-2023

S. NO.	PF/UAN NO.	ESIC	D.O.J.	Days	NAME	BASIC	HRA	O.T.	CONV.	MED.	BONUS1	OTHER	GROSS	PF	VOLU.	3.67%	-	ESIC	L.T.	LOAN	GROSS	NET SAL.	Remarks	
										ALLOW.		ALLOW.			PF					ADVANCE				
1	DL/22870/00106	N.A.	01-10-2005	31	Mrs. Kamaljeet Punia	15000	45000	20000	0	5000	5000	0	5000	80000	5400	0	4151	1250	0	10000	0	15400	64600	0
2	DL/22870/00005	N.A.	01-04-1997	31	Mr. Ravi	15000	45000	20000	0	1600	1250	4500	8750	81100	5400	9000	4151	1250	0	1800	0	16200	64900	0
3	DL/22870/00008	N.A.	01-01-2000	31	Mr. Parvesh Kumar	15000	19000	8500	0	1600	1250	2750	4051	37151	2280	1520	1031	1250	0	0	0	3800	33351	0
4	DL/22870/00057	2005763907	01-07-2001	20	Mr. Sushil Mehta	7097	7097	3000	0	968	484	710	0	12258	852	568	260	591	92	0	0	1511	10747	0
5	DL/22870/00104	N.A.	01-08-2005	31	Mr. Pramod Kumar Yadav	14750	14750	6500	799	1600	1250	2125	666	27690	1770	0	541	1229	0	0	0	1770	25920	0
6	DL/22870/00184	N.A.	01-06-2010	31	Mr. Dhanpat Kumar	15000	41000	20000	0	1600	1250	4100	14030	81980	4920	19270	3671	1250	0	0	0	24190	57790	0
7	DL/22870/00214	N.A.	01-07-2014	31	Mr. Naveen Nandal	15000	70000	35000	0	1600	1250	7000	18416	133266	8400	0	7151	1250	0	15050	0	23450	109816	0
8	DL/22870/00204	N.A.	01-07-2013	31	Mr. Shiv Prasad Yadav	15000	15250	4300	5700	1600	1250	1955	1160	31215	1830	0	581	1250	0	0	5000	6830	24385	0
9	DL/22870/00253	N.A.	01-07-2016	24	Mr. Ram Sagar Bhagat	9677	9677	4645	2176	1239	968	1432	1650	21787	1161	0	355	806	0	0	14000	15161	6625	0
10	N.A.	N.A.	N.A.	31	Mr. Amit Kumar	0	16500	7500	0	1600	1250	0	8150	35000	0	0	0	0	0	0	0	0	35000	0
11	DL/22870/00238	N.A.	12-12-2015	31	Mr. Rajiv Ranjan Kumar Mishra	15000	16000	8000	0	1600	1250	1600	2834	31284	1920	0	671	1250	0	0	0	1920	29364	0
12	DL/22870/10277	N.A.	01-09-2018	31	Mr. Pankaj Sharma	15000	16500	8250	0	1600	1250	1650	2917	32167	1980	0	731	1250	0	0	0	1980	30187	0
13	DL/22870/10276	N.A.	01-09-2018	31	Mr. Sachin Kumar	15000	25500	12500	0	1600	1250	2550	5757	49157	3060	0	1811	1250	0	0	0	3060	46097	0
14	DL/22870/10308	N.A.	01-07-2020	31	Mr. Nar Singh	15000	31000	12050	0	1600	1250	3100	9180	58180	3720	2480	2471	1250	0	0	0	6200	51980	0
15	N.A.	N.A.	01-10-2020	31	Mrs. Seema	0	21500	0	0	0	0	0	0	21500	0	0	0	0	0	0	0	0	21500	0
16	N.A.	N.A.	01-04-2021	31	Mrs. Priyanka	0	20000	10000	0	1600	1250	4000	3150	40000	0	0	0	0	0	0	0	0	40000	0
17	DL/22870/10351	N.A.	01-03-2022	31	Mr. Rajeev Kumar	12000	12000	6000	0	1600	1250	1200	1110	23160	1440	0	440	1000	0	0	0	1440	21720	0
18	DL/22870/10353	N.A.	01-08-2022	31	Mr. Jaimeet	15000	15000	7500	0	0	0	3000	2700	28200	1800	0	551	1250	0	0	0	1800	26400	0
19	DL/22870/10354	N.A.	01-08-2022	31	Mr. Sourabh	15000	15000	7500	0	0	0	3000	2700	28200	1800	0	551	1250	0	0	0	1800	26400	0
20	DL/22870/10355	N.A.	01-10-2022	31	Mr. Iqbal Ahmed	15000	20000	6200	0	1600	1250	2000	340	31390	2400	0	1151	1250	0	0	0	2400	28990	0
21	DL/22870/10356	1512488995	01-11-2022	27.5	Mr. Sachin Joshi	10202	10202	2661	0	0	0	2040	1091	15994	1224	0	374	850	120	0	0	1344	14650	0
22	DL/22870/10358	1509388289	01-11-2022	31	Ms. Archana Yadav	11500	11500	3000	0	0	0	2300	1275	18075	1380	0	422	958	136	0	0	1516	16559	0
23	DL/22870/10357	N.A.	17-11-2022	25	Mr. Amit Sharma	9274	9274	4032	0	0	0	1855	3277	18438	1113	0	340	773	0	0	0	1113	17325	0
24	DL/22870/10365	N.A.	01-02-2023	31	Mr. Lakshay	12000	12000	6000	0	1600	1250	2400	16534	39784	1440	0	440	1000	0	0	0	1440	38344	0
TOTAL AMOUNT						281500	518750	223139	8674	31206	25202	55267	114738	976976	55290	32838	31841	23449	348	26850	19000	134326	842650	0

Mr. Sushil Mehta ESIC Leave 11 Days (from 13-03-2023 to 23-03-2023)

PAY DETAILS FOR THE MONTH OF MARCH-2023 (TEMPORARY WORKERS)

S. NO.	PF NO. /UAN	ESIC	D.O.J.	Days	NAME	BASIC	HRA	O.T.	CONV.	MED.	BONUS1	OTHER	GROSS	PF	VOLU.	ESIC	I.T.	LOAN	GROSS	NET SAL.	Remarks		
										ALLOW.		ALLOW.			PF				ADVANCE				
1	DL/22870/10301	1510784936	20-03-2020	0	Mr. RAJAN PASWAN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2	DL/22870/10344	1511826593	29-12-2021	0	Mr. RASHID	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
3	DL/22870/10343	1511826565	29-12-2021	0	Mr. AAS MOHD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
4	DL/22870/10294	1510785294	20-03-2020	0	Mr. JITENDRA PASWAN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
5	DL/22870/10342	1511819277	25-12-2021	0	Mr. SHADIK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
6	DL/22870/10341	1320477287	25-12-2021	0	Mr. JITENDER KUMAR MORYA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
7	DL/22870/10298	1510785227	20-03-2020	0	Mr. MANGAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
8	DL/22870/224	2015630289	19-03-2015	0	Mr.SABUDDIN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
9	DL/22870/10256	2016684376	26-05-2017	0	Mr. SANJAY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
10	DL/22870/10257	2016684408	27-05-2017	18	Mr. MUSTAFA	10278	10278	0	0	0	0	0	10278	1233	0	377	856	78	0	1311	8967		
11	DL/22870/10274	2017185363	23-06-2018	0	Mr. ISRAR RASHID ANSARI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12	DL/22870/10265	2016815812	01-08-2017	0	Mr. SANJEEV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
13	DL/22870/10314	1510910945	31-07-2020	0	Mr. KALAMUDDIN ANSARI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
14	DL/22870/10312	1510910912	31-07-2020	0	Mr. RAVI SHANKAR DAS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
15	DL/22870/10320	1511132229	14-12-2020	0	MR. MOHIT KUMAR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
16	DL/22870/10321	1511132180	14-12-2020	0	MR. KISHANVEER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
17	DL/22870/10319	1511128167	11-12-2020	0	MR. HIRALAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
18	DL/22870/10324	1511146233	22-12-2020	0	MR. PANKAJ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
19	DL/22870/10325	1511146266	22-12-2020	0	MR. DIPNARAYAN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
20	DL/22870/10323	1511146288	22-12-2020	0	MR. PHOOLCHAND	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
21	DL/22870/10328	2016684419	01-02-2021	0	MR. DHARMENDRA KUMAR CHAUHAN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
22	DL/22870/10333	1511488852	08-07-2021	18	MR. MD. AURAGN JEB ALAM	10278	10278	0	0	0	0	0	10278	1233	0	377	856	78	0	1311	8967		
23	DL/22870/10334	1511489009	08-07-2021	0	MR. LALMAN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
24	DL/22870/10245	1511892566	02-02-2022	0	MR. BRIJESH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
25	DL/22870/10347	1511991135	25-03-2022	0	MR. VIJAY KUMAR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
26	DL/22870/10348	1511991158	25-03-2022	0	MR. KISHAN SINGH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
27	DL/22870/10349	1511991190	25-03-2022	0	MR. VISHAL THAPA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
28	DL/22870/252	2016060317	30-01-2020	0	MR. LALAN YADAV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
29	DL/22870/10359	1512563201	12-12-2022	0	MR. RAJESH KUMAR MEHTA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
30	DL/22870/10360	1512671514	06-02-2023	0	MR. AMIT KUMAR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
31	DL/22870/10361	1512672235	06-02-2023	0	MR PRADEEP YADAV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
32	DL/22870/10362	1512672331	06-02-2023	0	MR. NAKUL YADAV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
33	DL/22870/10363	1512672311	06-02-2023	0	MR. JITENDRA KUMAR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
34	DL/22870/10364	1512672283	06-02-2023	0	MR. RAHUL SHARMA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						20556	20556	0	0	0	0	0	20556	2467	0	754	1712	156	0	2623	17933		
						302056	481306	223139	8674	31206	25202	55267	114738	997532	57757	32838	32595	25161	504	26850	19000	136948	860583

Prepared & Checked By

Authorised by