

AMAN ENTERPRISES - JANUARY - 2023

		NO OF	TOTAL WAGES									TOTAL WAGES EARNED									DEDUCTION								
S.N	NAME OF WORKMEN	WORKING DAYS	BASIC	HRA	CON	WASHING	MEDICAL	Education	Other Allo.	PRODUCTION INCENTIVE	TOTAL WAGES	BASIC EARN	HRA.	CON.	WASHING	MEDICAL	EDUCATION EARN	Other Allo.	PRODUCTION INCENTIVE EARN	WITHOUT WASHING	TOTAL EARNING	PF@12%	ESI@0.75	CANTEEN	ADVANCE	TDS	TOTAL DEDUCTION	NET PAYABLE AMOUNT	SIGNATURE OF EMPLOYEE
1	2	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34
1	CHANDRAKALA	31.0	15000	12000	12000	1000	10000	5000	0	0	55000	15000	12000	12000	1000	10000	5000	0	0	42000	55000	1800	0	0	0	2000	3800	51200	BANK TRANSFER
2	PRATIBHA DEVI	31.0	15000	12000	12000	1000	10000	5000	0	0	55000	15000	12000	12000	1000	10000	5000	0	0	42000	55000	1800	0	0	0	4000	5800	49200	BANK TRANSFER
3	RANJEET BHARTI	31.0	15000	4500	800	600	800	0	0	0	21700	15000	4500	800	600	800	0	0	0	20300	21700	1800	0	0	1220	0	3020	18680	BANK TRANSFER
4	AMAN DEWAL	31.0	15000	6000	6000	1000	4050	1000	0	0	33050	15000	6000	6000	1000	4050	1000	0	0	26050	33050	1800	0	0	10000	0	11800	21250	BANK TRANSFER
5	GEETA PANDEY	31.0	9600	338	0	0	0	0	0	0	9938	9600	338	0	0	0	0	0	0	9938	9938	1152	75	0	0	0	1227	8711	BANK TRANSFER
6	VINEETA	29.0	9600	0	0	0	0	0	0	0	9600	8981	0	0	0	0	0	0	0	8981	8981	1078	68	0	0	0	1146	7835	BANK TRANSFER
7	SHANTANA MANDAL	29.0	9600	739	0	0	0	0	0	0	10339	8981	691	0	0	0	0	0	0	9672	9672	1078	73	0	0	0	1151	8521	BANK TRANSFER
8	PRAKASH CHANDRA	31.0	15000	6000	3000	1000	2500	550	0	0	28050	15000	6000	3000	1000	2500	550	0	0	24050	28050	1800	0	0	2156	0	3956	24094	BANK TRANSFER
9	MANEESH KUMAR	31.0	15000	6000	8000	1000	4000	1250	0	0	35250	15000	6000	8000	1000	4000	1250	0	0	26250	35250	1800	0	0	1640	0	3440	31810	BANK TRANSFER
10	ROHIT SINGH	31.0	11000	4400	648	0	0	0	0	0	16048	11000	4400	648	0	0	0	0	0	15400	16048	1320	116	0	0	0	1436	14612	BANK TRANSFER
11	RAM KUMAR BISWAS	31.0	10300	4044	0	0	0	0	0	0	14344	10300	4044	0	0	0	0	0	0	14344	14344	1236	108	0	0	0	1344	13000	BANK TRANSFER
12	NAGENDRA	31.0	12500	5000	314	0	0	0	0	0	17814	12500	5000	314	0	0	0	0	0	17500	17814	1500	132	0	2000	0	3632	14182	BANK TRANSFER

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S.N	NAME OF WORKMEN	WORKING DAYS	BASIC	HRA	CON	WASHING	MEDICAL	Education	Other Allo.	PRODUCTION INCENTIVE	TOTAL WAGES	BASIC EARN	HRA.	CON.	WASHING	MEDICAL	EDUCATION EARN	Other Allo.	PRODUCTION INCENTIVE EARN	WITHOUT WOSHING	TOTAL EARNING	PF@12%	ESIC@1%	CANTEEN	ADVANCE	TDS	TOTAL DEDUCTION	NET PAYBLE AMOUNT	SIGNATURE OF EMPLOYEE
1	2	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34
13	VISHAL BHUDDI	21.0	12000	4800	1543	0	0	0	0	0	18343	8129	3252	1045	0	0	0	0	0	11381	12426	975	86	0	11000	0	12061	365	BANK TRANSFAR
14	PRAVEEN KUMAR	31.0	15000	9000	8000	1000	8000	2050	0	0	43050	15000	9000	8000	1000	8000	2050	0	0	34050	43050	1800	0	0	2156	0	3956	39094	BANK TRANSFAR
15	SANJAY DATT BHATT	31.0	15000	6000	1000	0	800	0	0	0	22800	15000	6000	1000	0	800	0	0	0	21800	22800	1800	0	0	0	0	1800	21000	BANK TRANSFAR
16	MANOJ SINGH	7.0	9700	2000	1122	0	0	0	0	0	12822	2190	452	253	0	0	0	0	0	2642	2895	263	20	0	781	0	1064	1831	BANK TRANSFAR
17	MUKESH KUMAR SINGH	11.0	15000	6000	6000	1000	3800	1000	0	0	32800	5323	2129	2129	355	1348	355	0	0	9155	11639	639	0	0	0	0	639	11000	BANK TRANSFAR
		476	219300	88821	60427	7600	43950	15850	0	0	435948	197004	81806	55189	6955	41498	15205	0	0	335513	397657	23641	678	0	30953	6000	61272	336385	373338