

S.NO. ID#	Employee Name F/H Name	Gender	Salary/Wage		Atten	Earnings		Deductions		Net Salary	Sign. with Revenue Stamp
			BASIC D.A.	P.I. D.A.	P.I. P.Days	BASIC D.A.	P.I. D.A.	ADVANCE OTHER DEDU	ADVANCE L.W.F.		
	Designation		HRA			HRA		P.F. PROFF. TAX			
	P.F. NO		CONV ALLOW			CONV ALLOW		V.P.F.			
	UAN	Aadhaar	ARREAR			ARREAR		E.S.I.			
	E.S.I. NO	D.O.J.	Med Allow	TOTAL	G.W.A	Med Allow	TOTAL	LOAN	TOTAL		
1 00001	SATYANAND SHAMBHOO NATH		21000 0	0	28	21000 0	0	0 0	0 0		
	*	M	6300	0		6300	0	0	0		
	0		7350	0		7350	0	0	0		
			0			0		0	0		
	1321781889	01/12/2017	7350	42000	0	7350	42000	0	0	42000	
2 00005	SHIV SAH GANESH SAH		12000 0	0	28	12000 0	6147	0 0	0 0		
	*	M	3600	0		3600	0	0	0		
	0		700	0		700	0	0	0		
			0			0		174	0		
	1322755325	01/12/2017	700	17000	6147	700	23147	0	174	22973	
3 00013	BRIJESH KUMAR JAY PARKASH		12000 0	0	27	11571 0	7572	0 0	0 0		
	*	M	3600	0		3471	0	0	0		
	0		200	0		193	0	0	0		
			0			0		173	0		
	1323284245	01/12/2017	200	16000	7572	193	23000	0	173	22827	
4 00016	SUNITA CHAUDHARY RAHUL SINGH		29000 0	0	28	29000 0	0	0 0	0 0		
	*	M	8700	0		8700	0	0	0		
	0		10150	0		10150	0	0	0		
			0			0		0	0		
	0	01/01/2018	10150	58000	0	10150	58000	0	0	58000	
5 00024	ANIS ALI KASHIM ALI		12000 0	0	27	11571 0	4982	0 0	0 0		
	*	M	3500	0		3375	0	0	0		
	0		0	0		0	0	0	0		
			0			0		150	0		
	1323463817	01/05/2018	0	15500	4982	0	19928	0	150	19778	

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			BASIC D.A. HRA CONV ALLOW ARREAR Med Allow	P.I		BASIC D.A. HRA CONV ALLOW ARREAR Med Allow	P.I	ADVANCE OTHER DEDU P.F. PROFF. V.P.F. E.S.I. LOAN	ADVANCE L.W.F. TAX		
6 00030	DHARMENDRA LATE SH .RAM CHANDER * 0 1320529160	M	12000 0 3600 950 0 950	0	28	12000 0 3600 950 0 950	5938 0 0 0 0 23438	0 0 0 0 176 0	0 0 0 0 0 176	23262	
7 00041	HAMVIR k * 0 0	M	17000 0 5100 5950 0 5950	0	28	17000 0 5100 5950 0 5950	0 0 0 0 0 34000	0 0 0 0 0 0	0 0 0 0 0 0	34000	
8 00042	JITENDER LEELA SINGH * 0 0	M	20000 0 6000 7000 0 7000	0	28	20000 0 6000 7000 0 7000	0 0 0 0 0 40000	0 0 0 0 0 0	0 0 0 0 0 0	40000	
9 00039	RAJAN KISHAN CHAND * 0 1324675842	M	10300 0 1700 0 0 0	0	28	10300 0 1700 0 0 0	0 0 0 0 0 12000	0 0 0 0 90 0	0 0 0 0 0 90	11910	
10 00044	NEELAM SHARMA k * 0 0	M	15000 0 4500 5250 0 5250	0	28	15000 0 4500 5250 0 5250	0 0 0 0 0 30000	0 0 0 0 0 0	0 0 0 0 0 0	30000	

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			BASIC D.A. HRA CONV ALLOW ARREAR Med Allow	P.I	PDays	BASIC D.A. HRA CONV ALLOW ARREAR Med Allow	P.I	ADVANCE OTHER DEDU P.F. PROFF. V.P.F. E.S.I. LOAN	ADVANCE L.W.F. TAX		
11 00045	VIKAS RAMESHWAR PRASAD SHU * 0 1323338633	M	12000 0 3600 1450 0 1450	0	13	5571 0 1671 673 0 673	2147 0 0 0 0 10735	0 0 0 0 81 0	0 0 0 0 0 81	10654	
12 00046	VASHIM KASHIM * 0 1325461493	M	12000 0 2500 0 0 0	0	27	11571 0 2411 0 0 0	5502 0 0 0 0 19484	0 0 0 0 147 0	0 0 0 0 0 147	19337	
13 00049	RAVIRANJAN KUMAR ARAVIND PRASAD * 0 1325461422	M	10500 0 0 0 0 0	0	27	10125 0 0 0 0 0	5672 0 0 0 0 15797	0 0 0 0 119 0	0 0 0 0 0 119	15678	
14 00050	VISHAL KASHYAP UDAYVIR * 0 1325470608	M	12000 0 2000 0 0 0	0	19	8143 0 1357 0 0 0	1563 0 0 0 0 11063	0 0 0 0 83 0	0 0 0 0 0 83	10980	
15 00051	SURENDERA SINGH CHANDESHWAR * 0 1325552784	M	12000 0 3600 450 0 450	0	27	11571 0 3471 434 0 434	5746 0 0 0 0 21656	0 0 0 0 163 0	0 0 0 0 0 163	21493	

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			BASIC D.A. HRA CONV ALLOW ARREAR Med Allow	P. I	PDays	BASIC D.A. HRA CONV ALLOW ARREAR Med Allow	P. I	ADVANCE OTHER DEDU P.F. PROFF. V.P.F. E.S.I. LOAN	ADVANCE L.W.F. TAX		
16	BABUDHAN YADAV		11000	0	26	10214	4438	0	0		
00053	SHIV RATAN YADAV		0	0		0	0	0	0		
	*	M	3000	0		2786	0	0	0		
	0		0	0		0	0	0	0		
			0			0		131	0		
	1214150040	13/06/2022	0	14000	4438	0	17438	0	131	17307	
17	SUBHAM SAINI		12500	0	28	12500	0	0	0		
00056			0	0		0	0	0	0		
	*	M	3750	0		3750	0	0	0		
	0		4375	0		4375	0	0	0		
			0			0		0	0		
	0	01/11/2022	4375	25000	0	4375	25000	0	0	25000	
18	DAN SINGH		12000	0	28	12000	0	0	0		
00055	RAJVIR SINGH		0	0		0	0	0	0		
	*	M	3600	0		3600	0	0	0		
	0		2200	0		2200	0	0	0		
			0			0		150	0		
	1326178914	21/11/2022	2200	20000	0	2200	20000	0	150	19850	
0	Employees : 18		254300	0	473	241137	49707	0	0		
			0	0		0	0	0	0		
			68650	0		65392	0	0	0		
			46025	0		45225	0	0	0		
			0			0		1637	0		
		00:00:00	46025	415000	49707	45225	446686	0	1637	445049	

## ESIC SUMMARY :-

TOTAL ESIC EMPOLYEES : 12.00  
 ESI WAGES : 217686.0  
 EE .75% : 1637.00  
 ER 3.25% : 7075.00

TOTAL ESIC CONTRIBUTION : 8712.00

