

3A ENTERPRISES

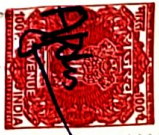
A21407, MILAN VIHAR APPTS. I.P. EXTN PATPARGANJ, DELHI-110092 INDIA

3A ENTERPRISES

Firm PF Number
Firm ESIC Number

Salary / Wages Register for the month of March, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL Total	Attendance W.D. H.D. C.L. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL INCENT BONUS OT AMT ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
22	1 ALEYAMMA JOHN JOHN D SOUZA 01/09/2021	17000 6000 0 0 0 23000	26.00 5.00 0.00 0.00 31.00	17000 6000 0 0 0 23000	0 0.00 0 0.00 0.00	0 0 0.00 0.00 0.00	23000.00	
45	2 ASHOK CHADHAR 19/07/2022	18000 6000 0 0 0 24000	26.00 5.00 0.00 0.00 31.00	18000 6000 0 0 0 30000	0 0.00 0 0.00 0.00	0 0 0.00 0.00 0.00	30000.00	
29	3 BABITA SANJAY 1014680813 01/02/2021	15000 3000 0 0 0 18000	26.00 5.00 0.00 0.00 31.00	15000 3000 0 0 0 23750	1800 179.00 0 0.00 1979.00	1250 550 771.88 0.00 2571.88	21771.00	
12	4 BALA SAINI KAMAL SAINI 1013277801 01/04/2021	15000 3000 0 0 0 18000	26.00 5.00 0.00 0.00 31.00	15000 3000 0 0 0 23750	1800 179.00 0 0.00 1979.00	1250 550 771.88 0.00 2571.88	21771.00	
6	5 BHOLA SHANKER GANGA PRASAD SHARMA 1014613204 01/04/2021	15000 3000 0 0 0 18000	26.00 5.00 0.00 0.00 31.00	15000 3000 0 0 0 23750	1800 179.00 0 0.00 1979.00	1250 550 771.88 0.00 2571.88	21771.00	
27	6 BIMLESH SANJAY KUMAR 1014680380 01/02/2022	15000 3000 0 0 0 18000	26.00 5.00 0.00 0.00 31.00	15000 3000 0 0 0 23750	1800 179.00 0 0.00 1979.00	1250 550 771.88 0.00 2571.88	21771.00	
43	7 CHINTU PREMPAL SINGH 101287718967	16000 3000 0 0 0 19000	26.00 5.00 0.00 0.00 31.00	16000 3000 0 0 0 23500	1800 0.00 0 0.00 1800.00	1250 550 0.00 0.00 1800.00	21700.00	

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DELHI

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Salary / Wages Register for the month of March, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. LUNCH CONVEY. CCA MEDICAL Total	Attendance W.D. H.D. C.L. E.L. P.D.	S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. CCA MEDICAL INCENT BONUS OT AMT ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LWFEE Total	Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
33	8 DALBEER SINGH MOTTI SINGH 01/03/2022	18000 6000 0 0 0 24000	26.00 5.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00 31.00	18000 6000 0 0 0 30000	0 0.00 0 0.00 0.00 0.00	0 0.00 0.00 0.00 0.00	30000.00	
55	9 DHARAMVEER SINGH 14/07/2022	16000 3000 0 0 0 19000	26.00 5.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00 31.00	16000 3000 0 0 0 23500	0 0.00 0 0.00 0.00 0.00	0 0.00 0.00 0.00 0.00	23500.00	
32	10 FUL KUMARI DEVI UTTAM LAL YADAV 101804157945 1014689991 01/03/2022	15000 3000 0 0 0 18000	26.00 5.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00 31.00	15000 3000 0 0 0 23750	1800 179.00 0 0.00 0.00 1979.00	1250 550 771.88 0.00 2571.88	21771.00	
4	11 GEETA JAMINA PRASAD 100647241122 1013912835 01/04/2021	15000 3000 0 0 0 18000	26.00 5.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00 31.00	15000 3000 0 0 0 23750	1800 179.00 0 0.00 0.00 1979.00	1250 550 771.88 0.00 2571.88	21771.00	
36	12 GEETA RANI 20/04/2022	16000 3000 0 0 0 19000	26.00 5.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00 31.00	16000 3000 0 0 0 23500	0 0.00 5000 0.00 5000.00 0.00	0 0 0.00 0.00 0.00 0.00	18500.00	
51	13 HARLAL CHADAR 07/10/2022	18000 6000 0 0 0 24000	26.00 5.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00 31.00	18000 6000 0 0 0 30000	0 0.00 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00 0.00	30000.00	
15	14 JAY MANGAL PASWAN JITU PASWAN 101547526849 1014613180 01/04/2021	15000 3000 0 0 0 18000	26.00 5.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00 31.00	15000 3000 0 0 0 23750	1800 179.00 0 0.00 0.00 1979.00	0 1800 771.88 0.00 2571.88	21771.00	

3A ENTERPRISES

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DELHI

Salary / Wages Register for the month of March, 2023

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Firm PF Number
Firm ESIC Number

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Particulars		Salary / Wage		Attendance		Earnings		Deductions		Employer Share	Net	Signature with Revenue Stamp	
S.No. ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. LUNCH CONVEY. MEDICAL Total	SPLALL LUNCH CCA MEDICAL	W.D. H.D. C.L. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL INCENT	SPLALL LUNCH CCA ARREAR Total	BONUS OT AMT ARREAR ARREAR	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX	Pension Difference E.S.I.C. LWFER	payment	
15	MAHAVER SHAH BAJRANGI SHAH 101700545578 01/04/2021	15000 3000 0 0 0 18000	0 0 0 0 0 0	26.00 5.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	15000 3000 0 0 0 23750	0 0 0 0 0 0	1250 4500 0 0 0 0	1800 179.00 0 0 0 0	0 0 0 0 0 0	1800 771.88 0.00 0.00 0.00 0.00	21771.00	
16	MAMATA DEVI 1014613184 01/04/2021	16000 3000 0 0 0 19000	0 0 0 0 0 0	26.00 5.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	16000 3000 0 0 0 23500	0 0 0 0 0 0	0 4500 0 0 0 0	0 0.00 5000 0 0 0	0 0 0 0 0 0	0 0 0.00 0.00 0.00 0.00	18500.00	
17	MANOJ RAM PRAKASH SHARMA 101547105599 01/02/2022	15000 3000 0 0 0 18000	0 0 0 0 0 0	26.00 5.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	15000 3000 0 0 0 23750	0 0 0 0 0 0	1250 4500 0 0 0 0	1800 179.00 0 0 0 0	0 0 0 0 0 0	1250 550 771.88 0.00 0.00 0.00	21771.00	
18	MOHAN LAL MURARI LAL 1014680768 01/04/2021	18000 6000 0 0 0 24000	0 0 0 0 0 0	26.00 5.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	18000 6000 0 0 0 30000	0 0 0 0 0 0	0 6000 0 0 0 0	0 0.00 0 0 0 0	0 0 0 0 0 0	0 0 0.00 0.00 0.00 0.00	30000.00	
19	MRIDULA NIGAM AMIT NIGAM 101700545584 01/04/2021	15000 4000 0 0 0 19000	0 0 0 0 0 0	26.00 5.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	15000 4000 0 0 0 25000	0 0 0 0 0 0	1250 4750 0 0 0 0	1800 188.00 0 0 0 0	0 0 0 0 0 0	1250 550 812.50 0.00 0.00 0.00	23012.00	
20	OMBIR SAINI PREM CHAND 100261304278 01/04/2021	18000 6000 0 0 0 24000	0 0 0 0 0 0	26.00 5.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	18000 6000 0 0 0 30000	0 0 0 0 0 0	0 6000 0 0 0 0	1800 0.00 0 0 0 0	0 0 0 0 0 0	1250 550 0.00 0.00 0.00 0.00	28200.00	
21	PAPPU PASWAN KEDAR PASWAN 100955663921 01/04/2021	15000 3000 0 0 0 18000	0 0 0 0 0 0	26.00 5.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	15000 3000 0 0 0 23750	0 0 0 0 0 0	1250 4500 0 0 0 0	1800 179.00 0 0 0 0	0 0 0 0 0 0	1250 550 771.88 0.00 0.00 0.00	21771.00	

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A2/407, MILAN VIHAR APPTS. I.P. EXTN PATPARGANJ, DELHI-110092 INDIA
DELHI
Salary / Wages Register for the month of March, 2023

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Firm PF Number
 Firm ESIC Number

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S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL INCENT BONUS OT AMT ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. V.P.F. I.TAX Total	Pension Difference E.S.I.C. LWFER		
22	POONAM SHARMA SATISH SHARMA 100272824857 01/04/2021	15000 4000 0 0 0 0 0 19000	26.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 4000 0 0 0 0 0 1250 4750 0 0 25000	1800 188.00 0 0 0 1988.00	1250 550 812.50 0.00	23012.00	
23	PREM LATA 01/10/2022	16000 3000 0 0 0 0 0 19000	26.00 5.00 0.00 0.00 0.00 0.00 31.00	16000 3000 0 0 0 0 0 1250 4500 0 0 23500	1800 179.00 0 0 0 8000.00	1250 550 771.88 0.00	21771.00	
24	RADHA CHARAN CHODEY LAL 100647064923 01/04/2021	15000 3000 0 0 0 0 0 18000	26.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 3000 0 0 0 0 0 1250 4500 0 0 23750	1800 179.00 0 0 0 8000.00	1250 550 771.88 0.00	21771.00	
25	RAJ KUMAR 01/04/2022	16000 3000 0 0 0 0 0 19000	26.00 5.00 0.00 0.00 0.00 0.00 31.00	16000 3000 0 0 0 0 0 1250 4500 0 0 23500	1800 179.00 0 0 0 8000.00	1250 550 771.88 0.00	21771.00	
26	RAJBIR SAINI AMAR NATH 01/04/2022	18000 6000 0 0 0 0 0 24000	26.00 5.00 0.00 0.00 0.00 0.00 31.00	18000 6000 0 0 0 0 0 30000 1250 4500 0 0 30000	1800 179.00 0 0 0 8000.00	1250 550 771.88 0.00	30000.00	
27	RAJESH BHATTI LAKHMI CHAND 100647348091 01/04/2021	15000 3000 0 0 0 0 0 18000	26.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 3000 0 0 0 0 0 1250 4500 0 0 23750	1800 179.00 0 0 0 8000.00	1250 550 771.88 0.00	21771.00	
28	RAJU LAKHMI CHAND 100298517799 01/04/2021	15000 3000 0 0 0 0 0 18000	26.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 3000 0 0 0 0 0 1250 4500 0 0 23750	1800 179.00 0 0 0 8000.00	1250 550 771.88 0.00	21771.00	

Signature with Revenue Stamp

AA2407, MILAN VIHAR APPTS. I.P. EXTN PATPARGANJ, DELHI-110092 INDIA
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3A ENTERPRISES

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Firm PF Number
Firm ESIC Number

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. LUNCH CONVEY. SPALL LUNCH CCA MEDICAL Total	Attendance W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPALL LUNCH CCA MEDICAL INCENT BONUS OT AMT ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
29	SANGITA WAKADE SURESH WAKADE / 1014689982 01/03/2022	15000 3000 0 0 0 18000	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0.00 0 0 0 0.00	0 0 0.00 0.00	0.00	
30	SARITA KALLU / 101057499490 01/02/2022	15000 3000 0 0 0 18000	26.00 5.00 0.00 0.00 0.00 31.00	0 0 0 0 0 0	1250 4500 0 0 0 23750	1800 179.00 0 0 0 0.00	0 0 0 0 0 1979.00	21771.00	
31	SAVITRI HARKESH / 101385570026 01/04/2021	15000 3000 0 0 0 18000	26.00 5.00 0.00 0.00 0.00 31.00	0 0 0 0 0 0	1250 4500 0 0 0 23750	1800 179.00 0 0 0 0.00	0 0 0 0 0 1979.00	21771.00	
32	SHYAM KUMAR SHIV DULARE / 101260805111 01/04/2021	15000 3000 0 0 0 18000	26.00 5.00 0.00 0.00 0.00 31.00	0 0 0 0 0 0	1250 4500 0 0 0 23750	1800 179.00 0 0 0 0.00	0 0 0 0 0 1979.00	21771.00	
33	SHYAM SUNDER / 01/10/2022	16000 3000 0 0 0 19000	26.00 5.00 0.00 0.00 0.00 31.00	0 0 0 0 0 0	0 4500 0 0 0 23500	0 0.00 0 0 0 0.00	0 0 0.00 0.00 0.00 23500.00	23500.00	
Total				507000 119000 0 0 0 797500	22500 149000 0 0 0 18000 57240.00	0 0 0 0 0 0.00	22500 13500 13975.08 0.00 740260.00		