

23/07 MII AN VIHAR APPTS 1P EXTN PATPARGANJ, DELHI-110092 INDIA

3A ENTERPRISES

Firm PF Number
Firm ESIC Number

S.No.	Particulars	Salary / Wage	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature				
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	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. LUNCH CONVEY. MEDICAL INCENT	BONUS OT AMT ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN.	LWFEE	Pension Difference E.S.I.C. LWFEE		
22	1 ALEYAMMA JOHN JOHN D SOUZA	01/09/2021	17000 6000 0 0 0 23000	25.00 6.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00	17000 6000 0 0 0 23000	0 0 0 0 0 23000	0.00 0 0 0 0.00 0.00	0 0 0 0 0.00 0.00	0 0 0 0 0.00 0.00	23000.00	
45	2 ASHOK CHADHAR	19/07/2022	18000 6000 0 0 0 24000	25.00 6.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00	18000 6000 0 0 0 30000	0 0 6000 0 0 30000	0.00 0.00 0 0 0.00 0.00	0 0 0 0 0.00 0.00	0 0 0 0 0.00 0.00	30000.00	
29	3 BABITA SANJAY	10176543282 01/02/2021	15000 3000 0 0 0 18000	25.00 6.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00	15000 3000 0 0 0 23750	1250 4500 0 0 0 23750	1800 179.00 0 0 0.00 0.00	0 0 0 0 0.00 0.00	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	25.00 6.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00	15000 3000 0 0 0 23750	1250 4500 0 0 0 23750	1800 179.00 0 0 0.00 0.00	0 0 0 0 0.00 0.00	1250 550 771.88 0.00 2571.88	21771.00	
5	5 BHOJA SHANKER GANGA PRASAD SHARMA	1014613204 01/04/2021	15000 3000 0 0 0 18000	25.00 6.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00	15000 3000 0 0 0 23750	1250 4500 0 0 0 23750	1800 179.00 0 0 0.00 0.00	0 0 0 0 0.00 0.00	1250 550 771.88 0.00 2571.88	21771.00	
6	6 BIMLESH SANJAY KUMAR	10141558515 01/02/2022	15000 3000 0 0 0 18000	25.00 6.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00	15000 3000 0 0 0 23750	1250 4500 0 0 0 23750	1800 179.00 0 0 0.00 0.00	0 0 0 0 0.00 0.00	1250 550 771.88 0.00 2571.88	21771.00	
7	7 BHARATI	101460380 01/02/2022	15000 3000 0 0 0 18000	25.00 6.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00	15000 3000 0 0 0 23750	1250 4500 0 0 0 23750	1800 179.00 0 0 0.00 0.00	0 0 0 0 0.00 0.00	1250 550 771.88 0.00 2571.88	21771.00	

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Salary / Wages Register for the month of January, 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
33	8 DALBEER SINGH MOTT SINGH 01/03/2022	18000 6000 0 0 0 24000	25.00 6.00 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	30000.00
55	9 DHARAMVEER SINGH 14/07/2022	16000 3000 0 0 0 19000	25.00 6.00 0.00 0.00 31.00	16000 3000 0 0 0 23500	0 0.00 0 0.00 0.00	0 0 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	25.00 6.00 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
4	11 GEETA JAMNA PRASAD 100647241122 1013912835 01/04/2021	15000 3000 0 0 0 18000	25.00 6.00 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
36	12 GEETA RANI 20/04/2022	16000 3000 0 0 0 19000	25.00 6.00 0.00 0.00 31.00	16000 3000 0 0 0 23500	0 0.00 5000 0.00 5000.00	0 0 0.00 0.00 0.00	18500.00
51	13 HARLAL CHADAR 07/10/2022	18000 6000 0 0 0 24000	25.00 6.00 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
15	14 JAY MANANGAL PASWAN JITU PASWAN 101547526849 1014613180 01/04/2021	15000 3000 0 0 0 18000	25.00 6.00 0.00 0.00 31.00	15000 3000 0 0 0 23750	1800 179.00 0 0.00 1979.00	1800 771.88 0.00 2571.88	21771.00

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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. E.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
46	15 JITENDER KUMAR 01/07/2022	18000 6000 0 0 0 24000	25.00 6.00 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	30000.00
18	16 MAHAVEER SHAH BAJRANGI SHAH 101700545578 01/04/2021	15000 3000 0 0 0 18000	25.00 6.00 0.00 0.00 31.00	15000 3000 0 0 0 23750	1800 179.00 0 0.00 1979.00	0 1800 771.88 0.00 2571.88	21771.00
50	17 MAMATA DEVI 01/10/2022	16000 3000 0 0 0 19000	25.00 6.00 0.00 0.00 31.00	16000 3000 0 0 0 23500	0 0.00 5000 0.00 5000.00	0 0 0.00 0.00 0.00	18500.00
24	18 MANOJ RAM PRAKASH SHARMA 101547105599 01/02/2022	15000 3000 0 0 0 18000	25.00 6.00 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
17	19 MOHAN LAL MURARI LAL 01/04/2021	18000 6000 0 0 0 24000	25.00 6.00 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
20	20 MIRIDULA NIGAM AMIT NIGAM 101700545584 01/04/2021	15000 4000 0 0 0 19000	25.00 6.00 0.00 0.00 31.00	15000 4000 0 0 0 25000	1800 188.00 0 0.00 1988.00	1250 550 812.50 0.00 2612.50	23012.00
1	21 OMBIR SAINI PREM CHAND 100261304278 01/04/2021	18000 6000 0 0 0 24000	25.00 6.00 0.00 0.00 31.00	18000 6000 0 0 0 30000	1800 0.00 0 0.00 1800.00	1250 550 0.00 0.00 1800.00	28200.00



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AZ/407, MILAN VIHAR APPTS. I.P. EXTN PATPARGANJ, DELHI-110092 INDIA

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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			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment
		BASIC	SPLALL	H.R.A. LUNCH CONVEY. CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.		BASIC	SPLALL	BONUS	OT AMT	ARREAR	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX		
22	PAPPU PASWAN	15000	0	25.00	0.00	0.00	0.00	15000	0	1250	0	1800	0	0	1250	21771.00
21	KEDAR PASWAN	3000	0	6.00	0.00	0.00	0.00	3000	0	4500	0	179.00	0	0	550	21771.00
	/	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0.00	
	100955663921	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
	1014108883	0	0	0.00	0.00	0.00	0.00	0	0	23750	0	0.00	1979.00	0	2571.88	21771.00
	01/04/2021	18000	0	25.00	0.00	0.00	0.00	15000	0	1250	0	1800	0	0	1250	21771.00
23	POONAM SHARMA	15000	0	25.00	0.00	0.00	0.00	15000	0	4750	0	188.00	0	0	550	23012.00
11	SATISH SHARMA	4000	0	6.00	0.00	0.00	0.00	4000	0	0	0	0	0	0	812.50	23012.00
	/	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00	
	100272824857	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
	1013277871	0	0	0.00	0.00	0.00	0.00	0	0	25000	0	0.00	1988.00	0	2612.50	23012.00
	01/04/2021	19000	0	25.00	0.00	0.00	0.00	16000	0	0	0	0.00	0	0	0	15500.00
24	PREM LATA	16000	0	25.00	0.00	0.00	0.00	16000	0	4500	0	8000	0	0	0.00	15500.00
49		3000	0	6.00	0.00	0.00	0.00	3000	0	0	0	0.00	0	0	0.00	
	/	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
	01/10/2022	19000	0	25.00	0.00	0.00	0.00	15000	0	1250	0	1800	0	0	1250	21771.00
25	RADHA CHARAN	15000	0	25.00	0.00	0.00	0.00	15000	0	4500	0	179.00	0	0	550	21771.00
8	CHODEY LAL	3000	0	6.00	0.00	0.00	0.00	3000	0	0	0	0	0	0	771.88	21771.00
	/	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00	
	100647064923	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
	1013828446	0	0	0.00	0.00	0.00	0.00	0	0	23750	0	0.00	1979.00	0	2571.88	21771.00
	01/04/2021	18000	0	25.00	0.00	0.00	0.00	16000	0	0	0	0.00	0.00	0.00	0.00	23500.00
26	RAJ KUMAR	16000	0	25.00	0.00	0.00	0.00	16000	0	4500	0	0.00	0	0	0.00	23500.00
39		3000	0	6.00	0.00	0.00	0.00	3000	0	0	0	0	0	0	0.00	
	/	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00	
	01/04/2022	19000	0	25.00	0.00	0.00	0.00	18000	0	6000	0	0.00	0	0	0.00	30000.00
27	RAJBIR SAINI	18000	0	25.00	0.00	0.00	0.00	18000	0	0	0	0.00	0	0	0	30000.00
42	AMAR NATH	6000	0	6.00	0.00	0.00	0.00	6000	0	0	0	0	0	0	0.00	30000.00
	/	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00	
	01/04/2022	24000	0	25.00	0.00	0.00	0.00	15000	0	1250	0	1300	0	0	1350	21771.00
28	RAJESH BHATTI	15000	0	25.00	0.00	0.00	0.00	15000	0	4500	0	173.00	0	0	550	21771.00
5	LAKHMI CHAND	3000	0	6.00	0.00	0.00	0.00	3000	0	0	0	0	0	0	771.88	21771.00
	/	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00	
	100647348091	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
	1013505363	0	0	0.00	0.00	0.00	0.00	0	0	23750	0	0.00	1979.00	0	2571.88	21771.00
	01/04/2021	18000	0	25.00	0.00	0.00	0.00	15000	0	1250	0	1300	0	0	1350	21771.00

Signature of Employer: *[Signature]*
Signature of Employee: *[Signature]*
Signature of Auditor: *[Signature]*

3A ENTERPRISES

A2/407, MILAN VIHAR APPTS. I.P. EXTN PATPARGANJ, DELHI-110092 INDIA

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Salary / Wages Register for the month of January, 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 E.L. 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 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
29	RAJU LAKHMI CHAND /	15000 3000 0	25.00 6.00 0.00 0.00 0.00 31.00	15000 3000 0 0 0 0 0 0 1250 4500 0	1800 179.00 0	1250 550 771.88 0.00	21771.00
5	/	100298517799 18000	0.00 0.00 0.00 0.00 0.00 31.00	23750	0.00	2571.88	21771.00
30	RINKA /	16000 3000 0	25.00 6.00 0.00 0.00 0.00 31.00	16000 3000 0 0 0 0 0 0 4500 0	0 0.00 7000	0 0.00 0.00 0.00	16500.00
41	/	01/04/2022 19000	0.00 0.00 0.00 0.00 0.00 31.00	23500	0.00	0.00	16500.00
31	SANGITA WAKADE SURESH WAKADE /	15000 3000 0	25.00 6.00 0.00 0.00 0.00 31.00	15000 3000 0 0 0 0 0 0 1250 4500 0	1800 179.00 0	1250 550 771.88 0.00	21771.00
32	SARITA KALLU /	15000 3000 0	25.00 6.00 0.00 0.00 0.00 31.00	15000 3000 0 0 0 0 0 0 1250 4500 0	1800 179.00 0	1250 550 771.88 0.00	21771.00
28	/	101057499490 18000	0.00 0.00 0.00 0.00 0.00 31.00	23750	0.00	2571.88	21771.00
33	SAVITRI HARKESH /	15000 3000 0	25.00 6.00 0.00 0.00 0.00 31.00	15000 3000 0 0 0 0 0 0 1250 4500 0	1800 179.00 0	1250 550 771.88 0.00	21771.00
9	/	101385570026 18000	0.00 0.00 0.00 0.00 0.00 31.00	23750	0.00	2571.88	21771.00
34	SHYAM KUMAR SHIV DULARE /	15000 3000 0	25.00 6.00 0.00 0.00 0.00 31.00	15000 3000 0 0 0 0 0 0 1250 4500 0	1800 179.00 0	1250 550 771.88 0.00	21771.00
14	/	101260805111 18000	0.00 0.00 0.00 0.00 0.00 31.00	23750	0.00	2571.88	21771.00
35	SHYAM SUNDER /	16000 3000 0	25.00 6.00 0.00 0.00 0.00 31.00	16000 3000 0 0 0 0 0 0 4500 0	0 0.00 0	0 0.00 0.00 0.00	23500.00
48	/	01/10/2022 19000	0.00 0.00 0.00 0.00 0.00 31.00	23500	0.00	0.00	23500.00

