

SALARY SHEET FOR THE MONTH OF SEPTEMBER-2022

S.NO	UAN NO	PF NO	ESIC NO.	NAME OF EMP	FATHER'S NAME	DESL	A&L DATE	DAYS	RATE	BASIC	RETAINERSHIP ALLOW 40%	TOTAL SALARY	INCENTIVE	PF SAL	ESI SAL	TOTAL	EPF	FPF	TOTAL	ESIC 0.75%	LESS ADV	NET DED	ANNUAL ROUND OFF	NET PAID	SIGNATURE
1	10C311978391	26	2012521190	REENA	VINOD KR	AAYA		24	11790	3409	1364	4773	8727	3409	13500	13500	125	284	409	102		511		12989	रीना
2	100193619605	32	2012521130	KIRAN	RAJINDER	AAYA		21.5	11790	3054	1222	4276	7671	3054	11947	11947	112	254	366	90		456		11491	किरण
3	10C339440385	33	2012521201	SAROJ RANA	VIJAY KR RANA	AAYA		22.5	11790	3196	1278	4474	8113	3196	12587	12587	118	266	384	95		479		12108	Banshram
4	100334749886	47	2012521194	SANJEEV MISHRA	PADMA NAND MISHRA	GUARD		29.5	11790	4190	1676	5866	10634	4190	16500	16500	154	349	503	124		627		15873	Sanjeev
5	100349622265	48	2012521209	SHEELA	JAI BHAGWAN	AAYA		21.5	11790	3054	1222	4276	7824	3054	12100	12100	112	254	366	91		457		11643	शीला
6	100349655393	49	2012521213	SHEELA DEVI	KANWER LAL	AAYA		22	11790	3125	1250	4375	7825	3125	12200	12200	115	260	375	92		467		11733	शीला
7	100356998369	71	2012602037	SITA	SHANKER	SWEEPER		19	11790	2699	1080	3779	6794	2699	10573	10573	99	225	324	80		404		10169	सीता
8	100369939647	42	N/A	SUNIL	RAJ KUMAR	ELECTRICIAN		30	16429	5938	2375	8313	14688	5938		23001	218	495	713	0		713	-1	22287	Sunil
9	100271710604	77	2012521173	PINKI	ANIL KR	SWEEPER	11/08	23	11790	3267	1307	4574	8226	3267	12800	12800	120	272	392	96		488		12312	पिंक
10	N/A	N/A	N/A	ANKUR			A-01/04/09	30	35714	12909	5164	18073	31927			50000	0	0	0	0		0		50000	Ankur
11	100226270788	95	2012824071	MEENA	ASHOK KUMAR	SWEEPER	RJ	21	11790	2983	1193	4176	7624	2983	11800	11800	110	248	358	89		447		11353	मीना
12	100313686396	153	2013679251	RINKU	RAM LALIT CHOUDHARY	AAYA	A-01-10-10	21	11790	2983	1193	4176	7424	2983	11600	11600	110	248	358	87		445		11155	रिंकू
13	100393534864	189	2013385942	Tika Ram		GUARD	01.10.11	24.5	11790	3480	1392	4872	8628	3480	13500	13500	128	290	418	102		520		12980	TIKARAM
14	100193756804	214	2014584849	KIRAN	PRAKASH	AAYA	01-07-12	19.5	11790	2770	1108	3878	6922	2770	10800	10800	101	231	332	81		413		10387	किरण
15	100202198902	251	2014952192	LAKHAMI CHAND	MEGH SINGH	ELECTRICIAN	01-06-13	21.5	14299	3704	1482	5186	9314	3704	14500	14500	135	309	444	109		553		13947	Lakhamichand
16	100106689648	254	2014952202	BALJEET	SUKHVINDER SINGH	SWEEPER	18-06-13	19.5	11790	2770	1108	3878	6949	2770	10827	10827	101	231	332	82		414		10413	बलजीत
17	100212478252	255	2014952207	MADHURI	DESH RAJ	SWEEPER	18-06-13	19.5	11790	2770	1108	3878	7022	2770	10900	10900	101	231	332	82		414		10486	माधुरी
18	100196254003	256	2014952215	KRISHNA DEVI II	JAY PRAKASH	SWEEPER	01-06-13	19	11790	2699	1080	3779	6821	2699	10600	10600	99	225	324	80		404		10196	कृष्णा देवी
19	100310080698	268	2015258882	RAVI KUMAR		GARDNER	01-03-14	19.5	11790	2770	1108	3878	7022	2770	10900	10900	101	231	332	82		414		10486	रवि
20	100543738350	272	2015357922	NEELAM	JITENDER	SWEEPER	1/6/2014	19	11790	2699	1080	3779	6721	2699	10500	10500	99	225	324	79		403		10097	नीलम

For CORE ENTERPRISES

Rajni Bhatnagar
 Authorised Signatory

CORE ENTERPRISES
SALARY SHEET FOR THE MONTH OF SEPTEMBER-2022

S.NO	UAN NO	PF NO	ESIC NO.	NAME OF EMP	FATHER'S NAME	DESI.	A&L DATE	DAYS	RATE	BASIC	RETAIN R SHIP ALLOW 40%	TOTAL SALARY	INCENTI VE	PF SAL	ESI SAL	TOTAL	EPF	PF	TOTAL	ESIC 0.75%	LESS ADV	NET DED	AMOUNT ROUN D OFF	NET PAID	SIGNATURE
21	100543413917	273	2015357926	SATYENDRA GIRI		GUARD	1/6/2014	23	11790	3267	1307	4574	8226	3267	12800	12800	120	272	392	96		488		12312	सत्येंद्र गिरि
22	100544346238	274	2015425367	BINDU DEVI	RAMANAND	SWEeper	1/6/2014	18.5	11790	2628	1051	3678	6646	2628	10325	10325	96	219	315	78		393		9932	बिंदु
23	100831139624	276	2015425371	SONALI	SANOJ GUPTA	AAYA	1/8/2014	18.5	11790	2628	1051	3679	6646	2628	10325	10325	96	219	315	78		393		9932	सोनाली
24	100544261683	277	2015425377	GEETA DEVI	LT.SH RAJ KUMAR	SWEeper	1/8/2014	16.5	11790	2344	938	3282	5818	2344	9100	9100	86	195	281	69		350		8790	गीता देवी
25	100544097770	279	2015425382	PREM CHAND		GARDNER	1/8/2014	19.5	11790	2770	1108	3878	7022	2770	10900	10900	101	231	332	82		414		10486	प्रेम चंद
26	100543298847	283	2015492900	KALPANA	ASHOK KUMAR	HELPER	01-10-14	19	11790	2699	1080	3779	6721	2699	10500	10500	99	225	324	79		403		10097	कल्पना
27	100544472016	285	2015492905	NANU MAYA	RAJU THAPA	HELPER	01-10-14	19	11790	2699	1080	3779	6921	2699	10700	10700	99	225	324	81		405		10295	नानु भाया
28	100544382003	287	2015521989	RAJ KUMAR YADAV	RAM JI YADAV	GUARD	01-11-14	25	11790	3551	1420	4971	8929	3551	13900	13900	130	296	426	105		531		13369	राज कुमार
29	100544269124	289	2015553939	ARCHNA BHATIA	W/O RAJA BHATIA	GUARD	01.12.14	18	11790	2557	1023	3580	6420	2557	10000	10000	94	213	307	75		382		9618	अर्चना
30	100544743561	292	N/A	KISHOR MISHRA	TRIPIT NARAYAN MISHRA	GUARD	1.03.15	30	17572	6351	2540	8891	15710	6351		24601	233	529	752	0		762	-1	23838	किशोर मिश्रा
31	100544726305	293	2015647922	DEEPAK	TEJ BABU	DRIVER	1.03.15	30	14714	5318	2127	7445	13155	5318	20600	20600	195	443	638	155		793		19807	दीपक
32	100853240781	295	2015678370	RAJNI SOOD	NAVEEN SOOD	AAYA	1.04.15	17	11790	2415	966	3381	6244	2415	9625	9625	89	201	290	73		363		9262	राजनी सूद
33	100847745254	296	2015678374	GEETA SAINI	AJAY	AAYA	1.04.15	19	11790	2699	1080	3779	6721	2699	10500	10500	99	225	324	79		403		10097	गीता सैनी
34	100849696831	297	2012521156	LALLAN SINGH	PARMANAND SINGH	GUARD	1.04.15	26.5	11790	3764	1506	5270	9430	3764	14700	14700	138	314	452	111		563		14137	लल्लू
35	100845840781	298	2015715071	BABLI	HOTI LAL	SWEeper	1.05.15	19	11790	2699	1080	3779	6721	2699	10500	10500	99	225	324	79		403		10097	बबली
36	100851522727	300	2015715081	NEERAJ	PARBHU DAYAL	SWEeper	1.05.15	19	11790	2699	1080	3779	6721	2699	10500	10500	99	225	324	79		403		10097	नीरज
37	100847306374	301	2015715091	DURGA	RAM KARAN	SWEeper	1.05.15	16.5	11790	2344	938	3282	5993	2344	9275	9275	86	195	281	70		351		8924	दुर्गा
38	100853069252	308	2015817815	RAJBALA	PAWAN SINGH	SWEeper	1.08.15	19	11790	2699	1080	3779	6721	2699	10500	10500	99	225	324	79		403		10097	राजबाला
39	100852629218	309	2012602035	PUSHPA	NARESH KUMAR	AAYA	RJ 1.10.15	21	11790	2983	1193	4176	7617	2983	11793	11793	110	248	358	89		447		11346	पुष्पा
40	100855001224	310	N/A	SATISH KUMAR	CHANDER SINGH	GUNMAN	1.10.15	30	16072	5809	2324	8133	14368	5809		22501	213	484	697	0		697	-1	21803	सतिश कुमार

For CORE ENTERPRISES

Authorised Signatory
Authorised Signatory

CORE ENTERPRISES
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41	100871514784	312	2016018640	BABY	DAYA RAM	SWEeper	1.1.16	18	11790	2557	1023	3580	6450	2557	10030	10030	94	213	307	76		383		9647	वेनी
42	100871861971	313	2016052045	BIMLA	W/o RAJESH	AAYA	1.02.16	21	11790	2983	1193	4176	7557	2983	11733	11733	110	248	358	88		446		11287	बिमला
43	100878140098	316	2016150565	RAJ BALA	NARESH	SWEeper	1.04.16	26	11790	3693	1477	5170	9230	3693	14400	14400	135	308	443	108		551		13849	रजबाला
44	100951630999	318	2016297568	MAHAKANT MUKHIYA	JALIM MUKHIYA	SWEeper	1.09.16	18	11790	2557	1023	3580	6585	2557	10165	10165	94	213	307	77		384		9781	महाकान्त
45	100951904171	319	2016297573	PARMILLA	W/o PAWAN SINGH	SWEeper	1.09.16	19	11790	2699	1080	3779	6721	2699	10500	10500	99	225	324	79		403		10097	हमिदा
46	100997344573	10325	N/A	KULDEEP SINGH	TARA CHAND	DRIVER	01-12-16	30	17000	6145	2458	8603	15197	6145		23800	225	512	737	0		737		23063	KULDEEP
47	101012952942	10326	2012520729	DILIP SINGH TANTI	KRISHNA SINGH	GUARD	01-01-17	29	11790	4119	1648	5767	10333	4119	16100	16100	151	343	494	121		615		15485	मीरा
48	101037976233	10328	2016563223	MEERA	JAGDISH	SWEeper	01-02-17	16	11790	2273	909	3182	5778	2273	8960	8960	84	189	273	68		341		8619	मीरा
49	101061709306	10329	2016608640	MEENU	W/O NARENDER		01-03-17	16	11790	2273	909	3182	5778	2273	8960	8960	84	189	273	68		341		8619	मीरा
50	101197481186	10339	2016908093	PARWATI DEVI	KANHAIYA TANTI	S.K	01-10-2017	17	11790	2415	966	3381	6019	2415	9400	9400	89	201	290	71		361		9039	पार्वती देवी
51	N/A	N/A	N/A	DINESH KUMAR	RAJPAL SINGH	DRIVER	01.02.2018	30	17785	6429	2572	9001	15899			24900	0	0	0	0		0		24900	मीरा
52	101257932656	10342	2017051426	SUNITA	KHUSHI RAM	S.K	01.02.2018	17	11790	2415	966	3381	6019	2415	9400	9400	89	201	290	71		361		9039	मीरा
53	101314050173	10346	2017198879	MEENU DWIVEDI	PARVEEN DWIVEDI	GUARD	01.06.2018	17	11790	2415	966	3381	6219	2415	9600	9600	89	201	290	72		362		9238	मीरा
54	101361965905	10349	2017329202	BITTO SINGH	BHOPAL SINGH	GUARD	01.09.2018	17.5	11790	2486	994	3480	6420	2486	9900	9900	91	207	298	75		373		9527	मीरा
55	101166428204	10334	2016828253	MADHU	JITENDER	AAYA	01.10.2018	14.5	11790	2060	824	2884	5109	2060	7993	7993	75	172	247	60		307		7686	मीरा
56	100043761148	10357	2017436488	GHULAM QADIR	QAMRUDDEEN	FIELD BOY	01.12.2018	28.5	12991	4451	1784	6245	11255	4461	17500	17500	163	372	535	132		687		16833	मीरा
57	101468333233	10361	2017644564	PARVATI	JAG SINGH	S.K	01.06.2019	12.5	11790	1776	710	2486	4491	1776	6977	6977	65	148	213	53		266		6711	मीरा
58	101495031093	10363	2017717708	DEEPA RANI	VINOD KUMAR	AAYA	01.08.2019	15	11790	2131	852	2983	5359	2131	8342	8342	78	178	256	63		319		8023	मीरा
59	101178004434	10364	2017795191	SATENDRA	JHAMANI LAL	GARDNER	01-11-19	16.5	11790	2344	938	3282	5918	2344	9200	9200	88	195	281	69		350		8850	मीरा
60	100205577080	10365	2017837610	LEEILA SINGH	DALJEET SINGH	GUARD	02-12-2019	25	11790	3551	1420	4971	9029	3551	14000	14000	130	296	426	105		531		13469	मीरा

For CORE ENTERPRISES

Pamly Badeng
Authorised Signatory

CORE ENTERPRISES
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61	100403326921	10366	2017837615	VIJA	LEELA SINGH	AAYA	02-12-2019	23.5	11790	3338	1335	4673	8394	3338	13087	13067	123	278	401	99		500		12567	KISHAN
62	100317550446	10368	2017988551	RAJ SINGH RANA	RANJEET SINGH		01-05-20	27	11790	3835	1534	5369	9531	3835	14900	14900	141	319	460	112		572		14328	राज राना
63	100829281954	10367	2017988553	RAMESH DEVI	W/O RAJ SINGH RANA		01-05-20	16.5	11790	2344	938	3282	5818	2344	9100	9100	86	195	281	69		350		8750	Babbar
64	N/A	N/A	N/A	BABLU KUMAR YADAV	UTTAM LAL YADAV	DRIVER	01.09.2020	30	15714	5680	2272	7952	14048			22000	0	0	0	0		0		22000	Ramkrishna
65	100481453565	10370	2017240998	RAM NIWAS	VED PRAKASH	GUARD	03-03-2021	21	11790	2983	1193	4176	7524	2983	11700	11700	110	248	358	88		446		11254	30/09/21
66	101209514786	10371	2016939360	TULSI RAM	S/O KHEMANADA	GUARD	03-03-2021	19	11790	2699	1080	3779	6721	2699	10500	10500	99	225	324	79		403		10097	31/08/21
67	101445598714	10369	2017574470	ANIL KUMAR	ASHOK KUMAR	S.K	03-03-2021	17	11790	2415	966	3381	6157	2415	9538	9538	89	201	290	72		362		9176	Rasman
68	101693008569	10372	2018300391	PARVEEN	A/O VIJENDER SINGH	PANTRY B	01.06.2021	21.5	11790	3054	1222	4276	7824	3054	12100	12100	112	254	366	91		457		11643	12/09/21
69	101468333222	10373	2017644553	SURBHI DEVI	W/O AMIT SHARMA	AAYA	01.06.2021	17	11790	2415	966	3381	6019	2415	9400	9400	89	201	290	71		361		9039	11/09/21
70	N/A	N/A	N/A	HAWA SINGH	AMIR SINGH	GUARD	01-08-2021	30	15143	5473	2189	7662	13538			21200	0	0	0	0		0		21200	Vijender
71	N/A	N/A	N/A	VIRENDER PRAKASH GARG		ACCOUNTANT	01.04.2015	30	39286	14200	5680	19880	35120			55000	0	0	0	0		0		55000	Vijender
72	N/A	N/A	N/A	KRIATIKA		DOCTOR	1.11.2018	27	21429	6971	2788	9759	17241			27000	0	0	0	0		0		27000	Krishna
73	N/A	N/A	N/A	RENU MITTAL		FLOOR INCHARGE	01.08.2015	30	21429	7745	3098	10843	19158			30001	0	0	0	0		0	-1	30000	Renu
74	101822509683	10384	2018675965	KAMLESH	W/o SUNIL KUMAR	AAYA	01-06-2022	16	11790	2273	909	3182	5818	2273	9000	9000	84	189	273	68		341		8659	gagan
75	N/A	N/A	N/A	GANESH ROY	S/o JAGRUP ROY	PANTRY BOY	28-06-2022	28	15143	5108	2043	7151	12849			20000	0	0	0	0		0		20000	गणेश
76	101854695559	10382	2018762948	POOJA	W/o HARI RAM	AAYA	01.08.2022	16	11790	2273	909	3182	5818	2273	9000	9000	84	189	273	68		341		8659	रिमा 02-08-2022
77	101216838010	10378	2018762951	RAM LAGAN PASWAN	S/o KISHAN PASWAN	GARDNER	01.08.2022	16	11790	2273	909	3182	5818	2273	9000	9000	84	189	273	68		341		8659	राम
78	101854695544	10379	2018762957	POOJA	W/o SUNIL	AAYA	01.08.2022	15	11790	2131	852	2983	5417	2131	8400	8400	78	178	256	63		319		8081	गीता
79	101854695563	10383	2018762960	NEETU	W/o VINAY SHARMA	AAYA	01.08.2022	15	11790	2131	852	2983	5417	2131	8400	8400	78	178	256	63		319		8081	नीतु
80	101445304180	10380	2018762968	SULEKHA	W/o BHAVESH	AAYA	01.08.2022	15	11790	2131	852	2983	5417	2131	8400	8400	78	178	256	63		319		8081	सुलेखा

For CORE ENTERPRISES

Ranjit Bedass
Authorised Signatory

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81	101417304384	10381	2018675800	RIKO	W/o RAVI	AAYA	18.08.2022	15.5	11790	2202	881	3083	5467	2202	8550	8550	81	183	284	65		328		8221	
82								1721		284848	113942	398790	714106	220333	768892	1112896	8086	18353	26439	5795		32234	-4	1080658	
83																									

Total nos of Employees	T	82
Un covered Employees	T	9
TOTAL SALARY	Rs.	1112896
EXMPTED SALARY	Rs.	250101
GROSS SALARY	Rs.	862795

FOR CORE ENTERPRISES
Family Baders
Authorised Signatory