

HK PROFESSIONAL PVT LTD. LADY ATTENDANCE SALWAN SCHOOL

7, 1rd Floor, Old Rajinder Nagar, Main Market

MSsPAY REGISTER for the Month of January, 2019

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:000226 Name: ANITA DEVI F/H : W/O. ASHWANI KUMAR Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10824 Esi : 1115478160 P.Ca: 000226 UAN : 101416146409 DOJ : 29-01-2019	WD 2.00 WO 1.00 PD 3.00	G.BasicPay	14,000.00	1,355.00	0.00	EPF @12.00% ESI @1.75%	163.00 24.00	
		Total	14000.00	1355.00	0.00	Total	187.00	1168.00
Sno : 2 Emp.Cd.:000188 Name: ASHU F/H : SHYAM KUMAR SHARMA Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10738 Esi : 1115390144 P.Ca: 000188 UAN : 101346197762 DOJ : 20-08-2018	WD 27.00 WO 3.00 WP 1.00 PD 30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00% ESI @1.75%	1,626.00 237.00	
		Total	14000.00	13548.00	0.00	Total	1863.00	11685.00
Sno : 3 Emp.Cd.:000183 Name: BABITA F/H : KISHAN Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10736 Esi : 1115390838 P.Ca: 000183 UAN : 101346197743 DOJ : 16-07-2018	WD 17.00 WO 2.00 WP 12.00 PD 19.00	G.BasicPay	14,000.00	8,581.00	0.00	EPF @12.00% ESI @1.75%	1,030.00 150.00	
		Total	14000.00	8581.00	0.00	Total	1180.00	7401.00
Sno : 4 Emp.Cd.:000184 Name: BHUMIKA F/H : AMAR SINGH Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10762 Esi : 1115390268 P.Ca: 000184 UAN : 101351723593 DOJ : 24-07-2018	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00
Sno : 5 Emp.Cd.:000157 Name: CHANDANI F/H : OMPRAKASH Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10759 Esi : 1115389684 P.Ca: 000157 UAN : 101351183859 DOJ : 02-04-2018	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00
Sno : 6 Emp.Cd.:000158 Name: DEEPA F/H : SUNIL BENIWAL Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10764 Esi : 1115390238 P.Ca: 000158 UAN : 101353263772 DOJ : 02-04-2018	WD 26.00 WO 4.00 WP 1.00 PD 30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00% ESI @1.75%	1,626.00 237.00	
		Total	14000.00	13548.00	0.00	Total	1863.00	11685.00

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Sno : 7 Emp.Cd.:000204 Name: EKTA F/H : JASWANT SINGH Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10803 Esi : 1115429643 P.Ca: 000204 UAN : 101392767653 DOJ : 01-10-2018	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00
Sno : 8 Emp.Cd.:000159 Name: GEETA CHAUHAN F/H : RAM VIKRAM SINGH Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10722 Esi : 1115389699 P.Ca: 000159 UAN : 101341634670 DOJ : 02-04-2018	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00
Sno : 9 Emp.Cd.:000160 Name: GEETA SONI F/H : SONU KUMAR SONI Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10711 Esi : 1115390159 P.Ca: 000160 UAN : 101265068757 DOJ : 13-04-2018	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00
Sno : 10 Emp.Cd.:000161 Name: KAJAL F/H : ATTAR SINGH Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10761 Esi : 1115389781 P.Ca: 000161 UAN : 101351722165 DOJ : 02-04-2018	WP 31.00	G.BasicPay	14,000.00	0.00	0.00			
		Total	14000.00	0.00	0.00	Total	0.00	0.00
Sno : 11 Emp.Cd.:000206 Name: KHEMA F/H : DEVENDRA Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10774 Esi : 1115429675 P.Ca: 000206 UAN : 101383698196 DOJ : 01-10-2018	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00
Sno : 12 Emp.Cd.:000162 Name: KIRAN F/H : DHARAMVEER Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10743 Esi : 1115389736 P.Ca: 000162 UAN : 101346768189 DOJ : 02-04-2018	WD 25.00 WO 4.00 WP 2.00 PD 29.00	G.BasicPay	14,000.00	13,097.00	0.00	EPF @12.00% ESI @1.75%	1,572.00 229.00	
		Total	14000.00	13097.00	0.00	Total	1801.00	11296.00

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Sno : 13 Emp.Cd.:000185 Name: KUMKUM F/H : RAJAN KUMAR Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10726 Esi : 1115390990 P.Ca: 000185 UAN : 101341634712 DOJ : 06-07-2018	WD 27.00 WO 3.00 WP 1.00 PD 30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00% ESI @1.75%	1,626.00 237.00	
		Total	14000.00	13548.00	0.00	Total	1863.00	11685.00
Sno : 14 Emp.Cd.:000163 Name: MEENU F/H : HIRA LAL Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10752 Esi : 1115390901 P.Ca: 000163 UAN : 101347654862 DOJ : 02-04-2018	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00
Sno : 15 Emp.Cd.:000164 Name: MEENU F/H : TIRATH RAM Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10719 Esi : 1115390909 P.Ca: 000164 UAN : 101341634643 DOJ : 02-04-2018	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00
Sno : 16 Emp.Cd.:000165 Name: MEERA KUMARI F/H : DEV DHARI SINGH Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10748 Esi : 1115391558 P.Ca: 000165 UAN : 101347599578 DOJ : 02-04-2018	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00
Sno : 17 Emp.Cd.:000203 Name: MUSKAN F/H : SANJAY BENIWAL Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10812 Esi : 1115429640 P.Ca: 000203 UAN : 101407547412 DOJ : 01-10-2018	WD 26.00 WO 3.00 WP 2.00 PD 29.00	G.BasicPay	14,000.00	13,097.00	0.00	EPF @12.00% ESI @1.75%	1,572.00 229.00	
		Total	14000.00	13097.00	0.00	Total	1801.00	11296.00
Sno : 18 Emp.Cd.:000166 Name: NEHA F/H : RAJENDER PAL Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10723 Esi : 1115390952 P.Ca: 000166 UAN : 101341634689 DOJ : 02-04-2018	WD 27.00 WO 3.00 WP 1.00 PD 30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00% ESI @1.75%	1,626.00 237.00	
		Total	14000.00	13548.00	0.00	Total	1863.00	11685.00

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Sno : 19 Emp.Cd.:000207 Name: NIHARIKA GOYAL F/H : HARI OM GUPTA Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10776 Esi : 1115429646 P.Ca: 000207 UAN : 101383698203 DOJ : 01-10-2018	WD 14.00 WO 2.00 WP 15.00 PD 16.00	G.BasicPay	14,000.00	7,226.00	0.00	EPF @12.00% ESI @1.75%	867.00 126.00	
		Total	14000.00	7226.00	0.00	Total	993.00	6233.00
Sno : 20 Emp.Cd.:000167 Name: NISHA F/H : LATE SH PURAN CHAND Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10737 Esi : 1115389713 P.Ca: 000167 UAN : 101346197758 DOJ : 02-04-2018	WD 24.00 WO 3.00 WP 4.00 PD 27.00	G.BasicPay	14,000.00	12,194.00	0.00	EPF @12.00% ESI @1.75%	1,463.00 213.00	
		Total	14000.00	12194.00	0.00	Total	1676.00	10518.00
Sno : 21 Emp.Cd.:000168 Name: PEELA DEVI F/H : CHAMAN RANA Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10715 Esi : 1114574915 P.Ca: 000168 UAN : 101341634615 DOJ : 02-04-2018	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00
Sno : 22 Emp.Cd.:000169 Name: POOJA F/H : GOVIND RAM Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10760 Esi : 1115390199 P.Ca: 000169 UAN : 101351697883 DOJ : 02-04-2018	WD 26.00 WO 4.00 WP 1.00 PD 30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00% ESI @1.75%	1,626.00 237.00	
		Total	14000.00	13548.00	0.00	Total	1863.00	11685.00
Sno : 23 Emp.Cd.:000170 Name: POOJA F/H : DHARAMVEER Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10724 Esi : 1115390186 P.Ca: 000170 UAN : 101341634691 DOJ : 02-04-2018	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00
Sno : 24 Emp.Cd.:000216 Name: PRIYANKA F/H : KRISHAN KUMAR Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10800 Esi : 1115461355 P.Ca: 000216 UAN : 101339914295 DOJ : 01-11-2018	WD 25.50 WO 3.00 WP 2.50 PD 28.50	G.BasicPay	14,000.00	12,871.00	0.00	EPF @12.00% ESI @1.75%	1,545.00 225.00	
		Total	14000.00	12871.00	0.00	Total	1770.00	11101.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:000171 Name: PRIYANKA DEVI F/H : BABURAM Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10710 Esi : 1014233779 P.Ca: 000171 UAN : 101181839499 DOJ : 02-04-2018	WD 26.00 WO 3.00 WP 2.00 PD 29.00	G.BasicPay	14,000.00	13,097.00	0.00	EPF @12.00% ESI @1.75%	1,572.00 229.00	
		Total	14000.00	13097.00	0.00	Total	1801.00	11296.00
Sno : 26 Emp.Cd.:000189 Name: RAJVINDER KAUR F/H : RANJEET SINGH Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10747 Esi : 1115389664 P.Ca: 000189 UAN : 101347577115 DOJ : 01-08-2018	WD 23.00 WO 3.00 WP 5.00 PD 26.00	G.BasicPay	14,000.00	11,742.00	0.00	EPF @12.00% ESI @1.75%	1,409.00 205.00	
		Total	14000.00	11742.00	0.00	Total	1614.00	10128.00
Sno : 27 Emp.Cd.:000172 Name: ROSHINI F/H : AJAY NISHAD Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10734 Esi : 1115390822 P.Ca: 000172 UAN : 101345666493 DOJ : 02-04-2018	WD 24.00 WO 3.00 WP 4.00 PD 27.00	G.BasicPay	14,000.00	12,194.00	0.00	EPF @12.00% ESI @1.75%	1,463.00 213.00	
		Total	14000.00	12194.00	0.00	Total	1676.00	10518.00
Sno : 28 Emp.Cd.:000173 Name: SANGEETA TANWAR F/H : KULDEEP TANWAR Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10751 Esi : 1115385914 P.Ca: 000173 UAN : 101347632272 DOJ : 02-04-2018	WD 25.00 WO 4.00 WP 2.00 PD 29.00	G.BasicPay	14,000.00	13,097.00	0.00	EPF @12.00% ESI @1.75%	1,572.00 229.00	
		Total	14000.00	13097.00	0.00	Total	1801.00	11296.00
Sno : 29 Emp.Cd.:000174 Name: SARIKA F/H : OM PRAKASH Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10718 Esi : 1115391081 P.Ca: 000174 UAN : 101341634636 DOJ : 02-04-2018	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00
Sno : 30 Emp.Cd.:000205 Name: SUMAN II F/H : RAM BHAROSE Unit: LADY ATTENDANCE SALWAN... Pf N: DL/45255/10780 Esi : 1115429660 P.Ca: 000205 UAN : 101383698226 DOJ : 01-10-2018	WD 27.00 WO 3.00 WP 1.00 PD 30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00% ESI @1.75%	1,626.00 237.00	
		Total	14000.00	13548.00	0.00	Total	1863.00	11685.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 31 Emp.Cd.:000225	WD 11.00	G.BasicPay	14,000.00	5,871.00	0.00	EPF @12.00%	705.00	
Name: TANU JAIN	WO 2.00					ESI @1.75%	103.00	
F/H : D/O. SANGEETA JAIN	WP 1.00							
Unit: LADY ATTENDANCE SALWAN...	PD 13.00							
Pf N: DL/45255/10823								
Esi : 1115476759								
P.Ca: 000225								
UAN : 101416146198								
DOJ : 18-01-2019								
		Total	14000.00	5871.00	0.00	Total	808.00	5063.00
Sno : 32 Emp.Cd.:000176	WD 25.00	G.BasicPay	14,000.00	13,097.00	0.00	EPF @12.00%	1,572.00	
Name: URMILA	WO 4.00					ESI @1.75%	229.00	
F/H : UMESH KUMAR	WP 2.00							
Unit: LADY ATTENDANCE SALWAN...	PD 29.00							
Pf N: DL/45255/10749								
Esi : 1115389013								
P.Ca: 000176								
UAN : 101347599584								
DOJ : 05-05-2018								
		Total	14000.00	13097.00	0.00	Total	1801.00	11296.00
Sno : 33 Emp.Cd.:000177	WD 27.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00	
Name: VINITA BISHT	WO 3.00					ESI @1.75%	237.00	
F/H : MAN SINGH BIST	WP 1.00							
Unit: LADY ATTENDANCE SALWAN...	PD 30.00							
Pf N: DL/45255/10757								
Esi : 1115390224								
P.Ca: 000177								
UAN : 101351088501								
DOJ : 02-04-2018								
		Total	14000.00	13548.00	0.00	Total	1863.00	11685.00
Sno : 34 Emp.Cd.:000178	WD 26.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00	
Name: YOGITA	WO 4.00					ESI @1.75%	237.00	
F/H : MAN SINGH	WP 1.00							
Unit: LADY ATTENDANCE SALWAN...	PD 30.00							
Pf N: DL/45255/10717								
Esi : 1115389726								
P.Ca: 000178								
UAN : 101341634627								
DOJ : 02-04-2018								
		Total	14000.00	13548.00	0.00	Total	1863.00	11685.00
Total :	WD 804.50	G.BasicPay	4,76,000.00	4,13,903.00	0.00	EPF	49,673.00	
	WO 112.00	*TOTAL*	4,76,000.00	4,13,903.00	0.00	ESI	7,240.00	
	WP 92.50					*TOTAL*	56,913.00	
	PD 916.50					*NET PAY*	3,56,990.00	