

WAGES SHEET

31		BHK & Facilities Pvt. Ltd.			B-72, Street No- 10, Chander Vihar, IP Extn.Delhi										11 0092				Mar-20	
s.no.	Name of the employees	LOCATION	UAN	ESI NO.	FIX BASIC	FIX HRA	Total	W.D	NCP .days	BASIC	HRA	TOTAL	INCENTIVE	TOTAL	PF	ESI	TOTAL DED	BALANCE	Cheque Number/N EFT	
1	Ms. MITHLESH	DHARAMSHILA	100228425152	1013507847	14842	0	14842	31	0	14842	0	14842	3517	18359	1781	138	1919	16440	NEFT	
2	Ms. LAXMI	DHARAMSHILA	100205013844	1013541309	14842	0	14842	31	0	14842	0	14842	2006	16848	1781	127	1908	14940	NEFT	
3	Ms. SHAMIM	DHARAMSHILA	100346994096	1013602749	14842	0	14842	31	0	14842	0	14842	4520	19362	1781	146	1927	17435	NEFT	
4	KAMLESH	DHARAMSHILA	100187912064	1013507818	14842	0	14842	31	0	14842	0	14842	5774	20616	1781	155	1936	18680	NEFT	
5	MAYA	DHARAMSHILA	100224257247	1013602723	14842	0	14842	28	3	13224	0	13224	421	13645	1587	103	1690	11955	NEFT	
6	PREMA	DHARAMSHILA	100828437733	1013867842	14842	0	14842	31	0	14842	0	14842	1754	16596	1781	125	1906	14690	NEFT	
7	Mr. RAJNI	DHARAMSHILA	101234263837	1014266514	14842	0	14842	31	0	14842	0	14842	5774	20616	1781	155	1936	18680	NEFT	
8	Mr. SAMINA	DHARAMSHILA	101234263844	1014254417	14842	0	14842	31	0	14842	0	14842	5270	20112	1781	151	1932	18180	NEFT	
9	DOLLY	DHARAMSHILA	100823901312	1013602433	14842	0	14842	31	0	14842	0	14842	4268	19110	1781	144	1925	17185	NEFT	
10	PINKY	DHARAMSHILA	100828152586	1013883933	14842	0	14842	31	0	14842	0	14842	8535	23377	1781	176	1957	21420	NEFT	
11	Mr. SACHIN KUMAR RAGHAV	DHARAMSHILA	101163248317	1014280160	14842	0	14842	31	0	14842	0	14842	8787	23629	1781	178	1959	21670	NEFT	
12	Mr. RAMVILASH KUMAR	DHARAMSHILA	101261696409	1014280168	14842	0	14842	31	0	14842	0	14842	2510	17352	1781	131	1912	15440	NEFT	
13	Mr. RINKU	DHARAMSHILA	101261696413	1014280171	14842	0	14842	31	0	14842	0	14842	5270	20112	1781	151	1932	18180	NEFT	
14	Mr. PINTU KUMAR	DHARAMSHILA	101292084929	1014303201	14842	0	14842	31	0	14842	0	14842	9537	24379	1781	183	1964	22415	NEFT	
15	Mr. BHAGAT SINGH	DHARAMSHILA	101292084938	1014303205	14842	0	14842	31	0	14842	0	14842	5270	20112	1781	151	1932	18180	NEFT	
16	Mr. DEEPENDER SINGH RAWAT	DHARAMSHILA	101292084955	1014303227	14842	0	14842	31	0	14842	0	14842	4767	19609	1781	148	1929	17680	NEFT	
17	Mr. AMIT KUMAR	DHARAMSHILA	101292084986	1014303238	14842	0	14842	31	0	14842	0	14842	9285	24127	1781	181	1962	22165	NEFT	
18	Mr. ASHISH KUMAR	DHARAMSHILA	101292085006	1014303244	14842	0	14842	31	0	14842	0	14842	3013	17855	1781	134	1915	15940	NEFT	
19	Mr. RAHUL KUMAR	DHARAMSHILA	101292085010	1014303249	14842	0	14842	31	0	14842	0	14842	6030	20872	1781	180	1961	21915	NEFT	
20	Mr. PREM SHANKAR	DHARAMSHILA	101330438088	1014328722	14842	0	14842	31	0	14842	0	14842	5018	19860	1781	149	1930	17930	NEFT	
21	Mr. SAIF	DHARAMSHILA	100854478804	1013944877	14842	0	14842	31	0	14842	0	14842	6060	20902	1781	195	1976	23910	NEFT	
22	Mr. SANDEEP	DHARAMSHILA	100854591303	1013991375	14842	0	14842	31	0	14842	0	14842	7500	22342	1781	189	1970	23160	NEFT	
23	Ms. URMILA DEVI	DHARAMSHILA	100881954604	1014013685	14842	0	14842	31	0	14842	0	14842	5270	20112	1781	151	1932	18180	NEFT	
24	MANJU	DHARAMSHILA	100875637634	1014029083	14842	0	14842	31	0	14842	0	14842	5772	20614	1781	155	1936	18678	NEFT	
25	TULSI	DHARAMSHILA	100881823312	1013884270	14842	0	14842	24	7	11701	0	11701	1	11702	1404	88	1492	10210	NEFT	
26	GULSHAN	DHARAMSHILA	100873413376	1013289617	14842	0	14842	28	3	13224	0	13224	421	13645	1587	103	1690	11955	NEFT	
27	NARENDER SINGH	DHARAMSHILA	100876643536	1014013686	14842	0	14842	31	0	14842	0	14842	8233	23075	1781	174	1955	21120	NEFT	
28	INDERPAL	DHARAMSHILA	100901484214	1013508986	14842	0	14842	31	0	14842	0	14842	6273	21115	1781	159	1940	19175	NEFT	
29	AFJAL	DHARAMSHILA	100966959808	1014110039	14842	0	14842	31	0	14842	0	14842	6273	21115	1781	159	1940	19175	NEFT	
30	Mr. KAMLA	DHARAMSHILA	100807453095	1013926195	14842	0	14842	31	0	14842	0	14842	6273	21115	1781	159	1940	19175	NEFT	
31	PRITI RAJPUT	DHARAMSHILA	101287719520	1014304097	14842	0	14842	31	0	14842	0	14842	3013	17855	1781	134	1915	15940	NEFT	
32	NETAR SINGH NEGI	DHARAMSHILA	101339697108	1014387756	14842	0	14842	9	22	4089	0	4089	421	4510	491	34	525	3985	NEFT	
33	SHOBHA DEVI	DHARAMSHILA	101369822950	1014360354	14842	0	14842	31	0	14842	0	14842	5270	20112	1781	151	1932	18180	NEFT	
34	GAURAV KUMAR	DHARAMSHILA	101369822945	1014360361	14842	0	14842	31	0	14842	0	14842	2510	17352	1781	131	1912	15440	NEFT	
35	NARENDER	DHARAMSHILA	101339697112	1014387752	14842	0	14842	31	0	14842	0	14842	6580	21422	1781	161	1942	19480	NEFT	

36	JITENDRA KUMAR	DHARAMSHILA	101292084940	1014348932	14842	0	14842	31	0	14842	0	14842	754	15596	1781	117	1898	13698	NEFT
37	VIJAY	DHARAMSHILA	101196305707	1014387768	14842	0	14842	31	0	14842	0	14842	3013	17855	1781	134	1915	15940	NEFT
38	VIRENDRA SINGH	DHARAMSHILA	101406907042	1014387787	14842	0	14842	31	0	14842	0	14842	4268	19110	1781	144	1925	17185	NEFT
39	SACHIN	DHARAMSHILA	101266355661	1014396740	14842	0	14842	31	0	14842	0	14842	6273	21115	1781	159	1940	19175	NEFT
40	KUSUM	DHARAMSHILA	101153516393	1014451697	14842	0	14842	31	0	14842	0	14842	4268	19110	1781	144	1925	17185	NEFT
41	SURENDRA KUMAR	DHARAMSHILA	101494322492	1014451699	14842	0	14842	31	0	14842	0	14842	4268	19110	1781	144	1925	17185	NEFT
42	BHUBAN CHETRY	DHARAMSHILA	100112970306	1014451700	14842	0	14842	31	0	14842	0	14842	4268	19110	1781	144	1925	17185	NEFT
43	RAHUL KUMAR 4th	DHARAMSHILA	101291946129	1014451701	14842	0	14842	31	0	14842	0	14842	6500	21342	1781	180	1961	21915	NEFT
44	LADO DEVI	DHARAMSHILA	101494322485	1014451702	14842	0	14842	31	0	14842	0	14842	4520	19362	1781	146	1927	17435	NEFT
45	ANAND KUMAR	DHARAMSHILA	101386476100	1014451705	14842	0	14842	31	0	14842	0	14842	3512	18354	1781	138	1919	16435	NEFT
46	MAYA DEVI	DHARAMSHILA	101494322463	1014396812	14842	0	14842	27	4	13128	0	13128	1	13129	1575	99	1674	11455	NEFT
47	SONIYA	DHARAMSHILA	101257994778	1014451707	14842	0	14842	0	31	0	0	0	0	0	0	0	0	0	NEFT
48	ISPAK	DHARAMSHILA	101190192576	1014451711	14842	0	14842	31	0	14842	0	14842	5774	20616	1781	155	1936	18680	NEFT
49	KISHAN	DHARAMSHILA	101502548399	1014415289	14842	0	14842	31	0	14842	0	14842	3517	18359	1781	138	1919	16440	NEFT
50	ANIS AHAMAD	DHARAMSHILA	101502548489	1014459974	14842	0	14842	31	0	14842	0	14842	5774	20616	1781	155	1936	18680	NEFT
51	ARVIND	DHARAMSHILA	101502548436	1014459976	14842	0	14842	31	0	14842	0	14842	1255	16097	1781	121	1902	14195	NEFT
52	KUMARI REKHA	DHARAMSHILA	101300136607	1014470652	14842	0	14842	31	0	14842	0	14842	5500	20342	1781	190	1971	23260	NEFT
53	DEEPA KUMAR	DHARAMSHILA	101513501574	1014470658	14842	0	14842	31	0	14842	0	14842	3512	18354	1781	138	1919	16435	NEFT
54	SHEELA	DHARAMSHILA	100868466003	1014000710	14842	0	14842	31	0	14842	0	14842	5774	20616	1781	155	1936	18680	NEFT
55	UTTAM YADAV	DHARAMSHILA	101517241551	1014396819	14842	0	14842	31	0	14842	0	14842	6525	21367	1781	161	1942	19425	NEFT
56	RAMESH KUMAR SINGH	DHARAMSHILA	100941317089	ISSUE NEW NO	14842	0	14842	31	0	14842	0	14842	9784	24626	1781	185	1966	22660	NEFT
57	SHITAL	DHARAMSHILA	101520389591	1014396833	14842	0	14842	31	0	14842	0	14842	9034	23876	1781	180	1961	21915	NEFT
58	SURENDR KUMAR	DHARAMSHILA	101520389570	1014451699	14842	0	14842	31	0	14842	0	14842	1588	16430	1781	124	1905	14525	NEFT
59	RAHUL	DHARAMSHILA	101520389562	ISSUE NEW NO	14842	0	14842	31	0	14842	0	14842	5774	20616	1781	155	1936	18680	NEFT
60	ARUN	DHARAMSHILA	101520389558	1014396830	14842	0	14842	31	0	14842	0	14842	5774	20616	1781	155	1936	18680	NEFT
61	SAMA DEVI ASWAL	DHARAMSHILA	101490563439	1014492156	14842	0	14842	31	0	14842	0	14842	6525	21367	1781	161	1942	19425	NEFT
62	SACHIN III	DHARAMSHILA	101434881824	1014492157	14842	0	14842	31	0	14842	0	14842	6200	21042	1781	189	1970	23160	NEFT
63	PRIYANKA	DHARAMSHILA	101540044965	1014492166	14842	0	14842	30	1	14555	0	14555	2	14557	1747	110	1857	12700	NEFT
64	JISHAN	DHARAMSHILA	101540044954	1014492167	14842	0	14842	31	0	14842	0	14842	3512	18354	1781	138	1919	16435	NEFT
65	MONU KUMAR	DHARAMSHILA	100231622136	1014503953	14842	0	14842	31	0	14842	0	14842	2510	17352	1781	131	1912	15440	NEFT
66	RAHUL SINGH IV	DHARAMSHILA	101326410957	1014451701	14842	0	14842	31	0	14842	0	14842	4268	19110	1781	144	1925	17185	NEFT
67	SANTOSH YADAV	DHARAMSHILA	101065219616	A/F	14842	0	14842	31	0	14842	0	14842	3512	18354	1781	138	1919	16435	NEFT
68	RAHUL CHADDA	DHARAMSHILA	101571271726	A/F	14842	0	14842	31	0	14842	0	14842	5774	20616	1781	155	1936	18680	NEFT
69	KIRAN	DHARAMSHILA	101524094001	A/F	14842	0	14842	31	0	14842	0	14842	5270	20112	1781	151	1932	18180	NEFT
70	CHANCHAL	DHARAMSHILA	101571271735	A/F	14842	0	14842	31	0	14842	0	14842	6525	21367	1781	161	1942	19425	NEFT
71	BRIJESH KUMAR	DHARAMSHILA	101237729072	A/F	14842	0	14842	31	0	14842	0	14842	6273	21115	1781	159	1940	19175	NEFT
72	VISHAL	DHARAMSHILA	100976740052	A/F	14842	0	14842	31	0	14842	0	14842	3769	18611	1781	140	1921	16690	NEFT
73	MAUSAMI	DHARAMSHILA	A/F	A/F	14842	0	14842	31	0	14842	0	14842	2510	17352	1781	131	1912	15440	NEFT
				TOTAL				2192		1049493	0	1049493	339076	1388569	125937	10618	136555	1274301	

FOR BABA HOUSEKEEPING & FACILITIES P LTD

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