

NAME & ADDRESS OF CONTRACTOR :- HARMIRWASIA SERVICES
 NATURE & LOCATION OF WORK :- HOUSE KEEPING, CLERK, OPERATER, PAINTER, ELECTRICIAN ETC & ARWACHIN INTERNATIONAL SCHOOL, DELHI
 NAME & ADDRESS OF ESTABLISHMENT IN WHICH CONTRACT IS CARRIED ON :- ARWACHIN INTERNATIONAL SCHOOL, DELHI
 NAME & ADDRESS OF PRINCIPAL EMPLOYER :- ARWACHIN INTERNATIONAL SCHOOL, DELHI

FOR THE MONTH OF -APRIL-2023

S.NO.	NAME OF WORKER	CARE OF NAME	SEX	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	REMARK	
1	AALAD HUSSAIN	SADIK MIYAN	M	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
2	ANU RANA	SURENDR KUMAR	M	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
3	ASHISH GARG	SATISH GARG	M	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
4	ASHOK KUMAR	BUDH SINGH	M	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
5	DEEPA RAWAT	MANGAL SINGH	F	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
6	DHARMENDER KR.	RAM LAKHAN	M	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19	
7	DHEERAJ	SARJU MISHRA	M	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
8	GEEETA	CHAMAN LAL	F	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
9	GOVIND	KHYALU RAM	M	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
10	HARSH SHARMA	RAVISHAN SHARMA	M	-		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21		
11	HEMA	RAJESH	F	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
12	JANUNA DEVI	KAMLA SHANKAR	F	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
13	KOMAL	DEVENDER KUMAR	F	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
14	MANISH TWARI	VJAY DUTT	M	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
15	MEENAKSHI	PK SHARMA	F	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	15	
16	RAJEEV SHARMA	RAMBIR	M	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
17	REKHA	BABU LAL	F	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
18	RUCHI	NARAYAN SINGH	F	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
19	SANJAY	OM PRAKASH	M	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
20	SHALINI	ANIL	F	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
21	SHASHI	YASHPAL	F	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
22	SHIVNATH MURVA	RAM PYARE	M	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
23	SONIYA SHARMA	PANKAJ	F	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
24	SUNITA	SATISH GARG	F	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
25	VEENA	JITENDER	F	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	

NAME & ADDRESS OF CONTRACTOR :- HARMIRWASIA SERVICES
 NATURE & LOCATION OF WORK :- DRIVER & ARWACHIN INTERNATIONAL SCHOOL, DELHI
 NAME & ADDRESS OF ESTABLISHMENT IN WHICH CONTRACT IS CARRIED ON :- ARWACHIN INTERNATIONAL SCHOOL, DELHI
 NAME & ADDRESS OF PRINCIPAL EMPLOYER :- ARWACHIN INTERNATIONAL SCHOOL, DELHI

FOR THE MONTH OF -APRIL-2023

S.NO.	NAME OF WORKER	CARE OF NAME	SEX	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	REMARK
1	AMAN	RAMFESH	M	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
2	ANIL KR.	RAM KUMAR	M	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
3	MANOJ MISHRA	NANDAN MISHRA	M	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
4	MANOJ SHARMA	RAJ KUMAR	M	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
5	RAJKUMAR	KISHAN CHAND	M	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
6	VINOD KR	DESHRAJ	M	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30



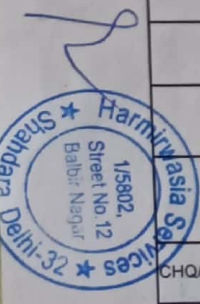
HARMIRWASIA SERVICES

DELHI OFFICE

1/5802, STREET NO. 12, BALBIR NAGAR, SHAHDARA, DELHI-110032

WAGES SALARY PAYMENT SHEET FOR ARVACHIN INTERNATIONAL SCHOOL, DILSHAD GARDEN, DELHI FOR THE MONTH OF APRIL-2023

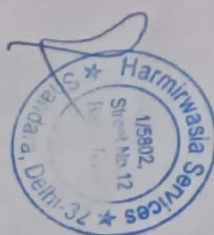
Sl.	Name of Employee	Father's Name/ Husband Name	Desig	ESI CODE	PF/UAN	RATES			EARNINGS			DEDUCTIONS			Net Payble	Sign			
						BASIC	HRA	Total	BASIC	HRA	Gross	P.F. 12%	ESI 0.75 Adv ance	TDS			Total		
						30													
1	AJAD HUSSAIN	SADIK MIYAN	PAINTER	1014679435	NIL	17240	0	17240	30	17240	0	17240	0	17240	130	0	130	17110	CHQ/NEFT/BT
2	ANU KUMAR	SURENDER	HOUSE KEEPER	1014233044	NIL	17240	0	17240	30	17240	0	17240	0	17240	130	0	130	17110	CHQ/NEFT/BT
3	ASHISH GARG	SATISH GARG	OPERAT OR/CLE RK	NIL	101206605505	22000	0	22000	30	22000	0	22000	1800	1800	157	0	157	20753	CHQ/NEFT/BT
4	ASHOK KUMAR	BUDH SINGH	DVR	1014595212	NIL	20910	0	20910	30	20910	0	20910	0	20910	157	0	157	20753	CHQ/NEFT/BT
5	DEEPA RAWAT	MANGAL SINGH RAWAT	HOUSE KEEPER	1014396942	NIL	17240	0	17240	30	17240	0	17240	0	17240	130	0	130	17110	CHQ/NEFT/BT
6	DHARMENDRA KUMAR	RAM LAKHAN	GARDN ER	1014739528	NIL	17240	0	17240	19	10919	0	10919	0	10919	82	0	82	10837	CHQ/NEFT/BT
7	DHEERAJ KUMAR MISHRA	SARJOO PRASAD MISHRA	HOUSE KEEPER	1014233049	101184598597	17240	0	17240	30	17240	0	17240	1800	1800	130	0	130	15310	CHQ/NEFT/BT
8	GEETA	CHAMAN LAL	HOUSE KEEPER	1014731653	NIL	17240	0	17240	30	17240	0	17240	0	17240	130	0	130	17110	CHQ/NEFT/BT



9	GOVIND NAILWAL	KHYALI RAM NAILWAL	TPT. INC.	1014240475 (OUT OF ESI)	101193730680	25000	0	25000	30	25000	0	25000	1800		0	1800	23200	CHQ/NEFT/BT
10	HARISH SHARMA	RAVI KISHAN SHARMA	IT-DEPT	1014800732	NIL	20910	0	20910	21	14637	0	14637	110		0	110	14527	CHQ/NEFT/BT
11	HEMA	RAJESH	HOUSE KEEPER	1014233054	NIL	17240	0	17240	30	17240	0	17240	130		0	130	17110	on rest
12	JAMUNA DEVI	KAMAL SHANKAR	HOUSE KEEPER	1014248830	NIL	17240	0	17240	30	17240	0	17240	130		0	130	17110	CHQ/NEFT/BT
13	KOMAL	DEVENDRE KUMAR	HOUSE KEEPER	1014739288	NIL	17240	0	17240	30	17240	0	17240	130		0	130	17110	CHQ/NEFT/BT
14	MANISH KUMAR TIWARI	VIAAYDUTTA TIWARI	HOUSE KEEPER	1014622954	NIL	17240	0	17240	30	17240	0	17240	130		0	130	17110	CHQ/NEFT/BT
15	MEENAKSHI SHARMA	PRAVEEN KUMAR SHARMA	OPERAT OR/CLE RK	1014569927	NIL	20910	0	20910	15	10455	0	10455	79		0	79	10376	CHQ/NEFT/BT
16	RAJEEV SHARMA	RAMBIR SHARMA	OFF ASSTT	1014780390	NIL	20950	0	20950	30	20950	0	20950	158		0	158	20792	CHQ/NEFT/BT
17	REKHA	BABU LAL	HOUSE KEEPER	1014732444	NIL	17240	0	17240	30	17240	0	17240	130		0	130	17110	CHQ/NEFT/BT
18	RUCHI SINGH	NARAYAN SINGH	HOUSE KEEPER	1014473607	NIL	17240	0	17240	30	17240	0	17240	130		0	130	17110	CHQ/NEFT/BT

Harmindia Services
1/5802,
Street No.12
Baftr Har-

19	SANJAY KUMAR	OM PRAKASH	HOUSE KEEPER	1014233050	101184618190	17240	0	17240	30	17240	0	17240	1800	130	0	1800	15310	CHQ/NEFT/BT
20	SHALINI SRIVASTAVA	ANIL KUMAR SRIVASTAVA	OPERAT OR/CLE RK	NIL	101200786552	22000	0	22000	30	22000	0	22000	1800	130	0	1800	20200	CHQ/NEFT/BT
21	SHASHI	YASH PAL	HOUSE KEEPER	1014791779	NIL	17240	0	17240	30	17240	0	17240	130	130	0	130	17110	CHQ/NEFT/BT
22	SHIV NATH MURYA	RAM PYARE	GARDN ER	1014679418	NIL	17240	0	17240	30	17240	0	17240	130	130	0	130	17110	CHQ/NEFT/BT
23	SONIYA SHARMA	PANKAJ SHARMA	HOUSE KEEPER	1014732844	NIL	17240	0	17240	30	17240	0	17240	130	130	0	130	17110	CHQ/NEFT/BT
24	SUNITA GARG	SATISH KUMAR GARG	OPERAT OR/CLE RK	1014240101 (OUT OF ESI OCT-20 ONWARDS)	101184665758	21600	0	21600	30	21600	0	21600	1800	1800	0	1800	19800	CHQ/NEFT/BT
25	VEENA DEVI	JITENDRA AGGARWAL	OPERAT OR/CLE RK	NIL	101184644277	26000	0	26000	30	26000	0	26000	1800	1800	0	1800	24200	CHQ/NEFT/BT
GRAND TOTAL						453071	0	453071	12600	2536	0	0	15136	437935				



Handwritten notes and signatures at the bottom of the page, including '26/12/22', '25/12/22', and '24/12/22'.

HARMIRWASIA SERVICES

DELHI OFFICE

1/5802, STREET NO. 12, BALBIR NAGAR, SHAHDARA, DELHI-110032

WAGES SALARY PAYMENT SHEET FOR ARWACHIN INTERNATIONAL SCHOOL, DII, SHAD GARDEN, DELHI FOR THE MONTH OF APRIL-2023																		
Sl.	Name of Employee	Father's Name/ Husband Name	Desig	ESI CODE	PF/UAN	RATES			Days	EARNINGS			DEDUCTIONS			Net Payble	Sign	
						BASIC	HRA	Total		BASIC	HRA	Gross	P.F. 12%	ESI 0.75	Adv ance			TDS
1	AMAN	RAMESH	DVR	1115867926	NIL	20910	0	20910	30	20910	0	20910		157	0	157	20753	CHQ/NEFT/BT
2	ANIL KUMAR	RAM KUMAR	DVR	1014235324	NIL	20910	0	20910	30	20910	0	20910		157	0	157	20753	CHQ/NEFT/BT
3	MANOJ KUMAR	NANDAN MISHRA	DVR	1014235323	101185121804	21000	0	21000	30	21000	0	21000	1800	158	0	1958	19042	CHQ/NEFT/BT
4	MANOJ KUMAR (NEW)	RAJ KUMAR	DVR	1014622828	100903753255	20910	0	20910	30	20910	0	20910	1800	157	0	1957	18953	CHQ/NEFT/BT
5	RAJKUMAR	KISHAN CHANDSHARMA	DVR	1014235321	101187474391	20910	0	20910	30	20910	0	20910	1800	157	0	1957	18953	CHQ/NEFT/BT
6	VINOD KUMAR	DESH RAJ	DVR	1014739288	NIL	20910	0	20910	30	20910	0	20910		157	0	157	20753	CHQ/NEFT/BT
GRAND TOTAL										125550	0	125550	5400	943	0	6343	119207	

15/04/23
15/04/23

