

NAME & ADDRESS OF CONTRACTOR :- HARMIRWASIA SERVICES

FOR THE MONTH OF -MAY2023

NATURE & LOCATION OF WORK :- HOUSE KEEPING, CLERK, OPERATOR, 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

| 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 | 31 | REMARK |    |    |
|-------|----------------|-------------------|-----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--------|----|----|
| 1     | AAJAD 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  | P  | P  | P      | 31 |    |
| 2     | ANUJ 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  | P  | P  | P      | P  | 31 |
| 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  | P  | P  | P      | P  | 31 |
| 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  | P  | P  | P      | P  | 31 |
| 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  | P  | P  | P      | P  | 31 |
| 6     | 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  | P  | P  | P      | P  | 31 |
| 7     | GEETA          | 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  | P  | P  | P      | P  | 31 |
| 8     | GOVIND         | KHYALI 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  | P  | P  | P      | P  | 31 |
| 9     | HARSH SHARMA   | RAVIKISHAN SHARMA | 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  | P  | P  | P      | P  | 31 |
| 10    | 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  | P  | P  | P      | P  | 31 |
| 11    | JAMUNA 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  | P  | P  | P      | P  | 31 |
| 12    | 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  | P  | P  | P      | P  | 31 |
| 13    | MANISH TIWARI  | VIJAY 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  | P  | P  | P      | P  | 31 |
| 14    | MEENAKSHI      | PK SHARMA         | F   | P | P | P | P | P | P | P | A | A | A  | A  | P  | P  | P  | P  | P  | P  | P  | A  | P  | P  | A  | P  | A  | P  | A  | P  | P  | A  | A  | A  | A      | 31 |    |
| 15    | 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  | P  | P  | P      | P  | 31 |
| 16    | 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  | P  | P  | P      | P  | 31 |
| 17    | 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  | P  | P      | P  | 31 |
| 18    | 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  | P  | P  | P      | P  | 31 |
| 19    | 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  | P  | P  | P      | P  | 31 |
| 20    | 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  | P  | P  | P      | P  | 31 |
| 21    | SHIVNATH MURYA | 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  | P  | P  | P      | P  | 31 |
| 22    | 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  | P  | P  | P      | P  | 31 |
| 23    | 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  | P  | P  | P      | P  | 31 |
| 24    | 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  | P  | P  | P      | P  | 31 |



NAME & ADDRESS OF CONTRACTOR :- HARMIRWASIA SERVICES

FOR THE MONTH OF -MAY2023

NATURE & LOCATION OF WORK :- DRIVERS AT 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

| 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 | 31 | REMARK |   |    |
|-------|----------------|---------------|-----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--------|---|----|
| 1     | AMAN           | RAMESH        | 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  | P  | P  | P      | P | 31 |
| 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  | P  | P  | P      | P | 31 |
| 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  | P  | P  | P      | P | 31 |
| 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  | P  | P  | P      | P | 31 |
| 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  | P  | P  | P      | P | 31 |
| 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  | P  | P  | P      | P | 31 |



# HARMIRWASIA SERVICES

DELHI OFFICE

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

WAGES SALARY PAYMENT SHEET FOR ARWACHIN INTERNATIONAL SCHOOL, DILSHAD GARDEN, DELHI FOR THE MONTH OF MAY-23

| Sl. | Name of Employee        | Father's Name/<br>Husband Name | Desig                  | ESI CODE                      | PF/UAN       | RATES |     |       | EARNINGS |       |     | DEDUCTIONS |          |          | Net Payble | Sign |             |             |
|-----|-------------------------|--------------------------------|------------------------|-------------------------------|--------------|-------|-----|-------|----------|-------|-----|------------|----------|----------|------------|------|-------------|-------------|
|     |                         |                                |                        |                               |              | BASIC | HRA | Total | Days     | BASIC | HRA | Gross      | P.F. 12% | ESI 0.75 |            |      | Adv<br>ance | TDS         |
| 1   | AAJAD HUSSAIN           | SADIK MIYAN                    | PAINTER                | 1014679435                    | NIL          | 17240 | 0   | 17240 | 31       | 17240 | 0   | 17240      | 1800     | 130      | 0          | 130  | 17110       | CHQ/NEFT/BT |
| 2   | ANUJ KUMAR              | SURENDER                       | HOUSE<br>KEEPER        | 1014233044                    | NIL          | 17240 | 0   | 17240 | 31       | 17240 | 0   | 17240      | 1800     | 130      | 0          | 130  | 17110       | CHQ/NEFT/BT |
| 3   | ASHISH GARG             | SATISH GARG                    | OPERAT<br>OR/CLE<br>RK | NIL                           | 101206605505 | 22000 | 0   | 22000 | 31       | 22000 | 0   | 22000      | 1800     | 157      | 0          | 1800 | 20200       | CHQ/NEFT/BT |
| 4   | ASHOK KUMAR             | BUDH SINGH                     | DVR                    | 1014595212                    | NIL          | 20910 | 0   | 20910 | 31       | 20910 | 0   | 20910      | 1800     | 157      | 0          | 157  | 20753       | CHQ/NEFT/BT |
| 5   | DEEPA RAWAT             | MANGAL SINGH RAWAT             | HOUSE<br>KEEPER        | 1014396942                    | NIL          | 17240 | 0   | 17240 | 31       | 17240 | 0   | 17240      | 1800     | 130      | 0          | 130  | 17110       | CHQ/NEFT/BT |
| 6   | DHEERAJ KUMAR<br>MISHRA | SARJOO PRASAD MISHRA           | HOUSE<br>KEEPER        | 1014233049                    | 101184598597 | 17240 | 0   | 17240 | 31       | 17240 | 0   | 17240      | 1800     | 130      | 0          | 1930 | 15310       | CHQ/NEFT/BT |
| 7   | GEETA                   | CHAMAN LAL                     | HOUSE<br>KEEPER        | 1014731653                    | NIL          | 17240 | 0   | 17240 | 31       | 17240 | 0   | 17240      | 1800     | 130      | 0          | 130  | 17110       | CHQ/NEFT/BT |
| 8   | GOVIND NAILWAL          | KHYALJ RAM NAILWAL             | TPT.<br>INC.           | 1014240475<br>(OUT OF<br>ESI) | 101193730680 | 25000 | 0   | 25000 | 31       | 25000 | 0   | 25000      | 1800     | 0        | 0          | 1800 | 23200       | CHQ/NEFT/BT |





|    |                     |                      |                  |            |              |       |   |       |    |       |   |       |      |     |   |      |       |             |
|----|---------------------|----------------------|------------------|------------|--------------|-------|---|-------|----|-------|---|-------|------|-----|---|------|-------|-------------|
| 9  | HARISH SHARMA       | RAVI KISHAN SHARMA   | IT-DEPT          | 1014800732 | NIL          | 20910 | 0 | 20910 | 31 | 20910 | 0 | 20910 | 1800 | 157 | 0 | 157  | 20753 | CHQ/NEFT/BT |
| 10 | HEMA                | RAJESH               | HOUSE KEEPER     | 1014233054 | NIL          | 17240 | 0 | 17240 | 31 | 17240 | 0 | 17240 |      | 130 | 0 | 130  | 17110 | on rest     |
| 11 | JAMUNA DEVI         | KAMAL SHANKAR        | HOUSE KEEPER     | 1014248830 | NIL          | 17240 | 0 | 17240 | 31 | 17240 | 0 | 17240 |      | 130 | 0 | 130  | 17110 | CHQ/NEFT/BT |
| 12 | KOMAL               | DEVENDRE KUMAR       | HOUSE KEEPER     | 1014739288 | NIL          | 17240 | 0 | 17240 | 31 | 17240 | 0 | 17240 |      | 130 | 0 | 130  | 17110 | CHQ/NEFT/BT |
| 13 | MANISH KUMAR TIWARI | VJAYDUTTA TIWARI     | HOUSE KEEPER     | 1014622954 | NIL          | 17240 | 0 | 17240 | 31 | 17240 | 0 | 17240 |      | 130 | 0 | 130  | 17110 | CHQ/NEFT/BT |
| 14 | MEENAKSHI SHARMA    | PRAVEEN KUMAR SHARMA | OPERAT OR/CLE RK | 1014569927 | NIL          | 20910 | 0 | 20910 | 31 | 20910 | 0 | 20910 |      | 157 | 0 | 157  | 20753 | CHQ/NEFT/BT |
| 15 | RAJEEV SHARMA       | RAMBIR SHARMA        | OFF ASSST        | 1014780390 | NIL          | 20950 | 0 | 20950 | 31 | 20950 | 0 | 20950 |      | 158 | 0 | 158  | 20792 | CHQ/NEFT/BT |
| 16 | REKHA               | BABU LAL             | HOUSE KEEPER     | 1014732444 | NIL          | 17240 | 0 | 17240 | 31 | 17240 | 0 | 17240 |      | 130 | 0 | 130  | 17110 | CHQ/NEFT/BT |
| 17 | RUCHI SINGH         | NARAYAN SINGH        | HOUSE KEEPER     | 1014473507 | NIL          | 17240 | 0 | 17240 | 31 | 17240 | 0 | 17240 |      | 130 | 0 | 130  | 17110 | CHQ/NEFT/BT |
| 18 | SANJAY KUMAR        | OM PRAKASH           | HOUSE KEEPER     | 1014233050 | 101184618190 | 17240 | 0 | 17240 | 31 | 17240 | 0 | 17240 | 1800 | 130 | 0 | 1930 | 15310 | CHQ/NEFT/BT |



|             |                    |                       |                        |   |              |        |   |        |       |       |   |       |        |   |      |       |             |
|-------------|--------------------|-----------------------|------------------------|---|--------------|--------|---|--------|-------|-------|---|-------|--------|---|------|-------|-------------|
| 19          | SHALINI SRIVASTAVA | ANIL KUMAR SRIVASTAVA | OPERAT<br>OR/CLE<br>RK | NIL   | 101200786552 | 22000  | 0 | 22000  | 31    | 22000 | 0 | 22000 | 1800   | 0 | 1800 | 20200 | CHQ/NEFT/BT |
| 20          | SHASHI             | YASH PAL              | HOUSE<br>KEEPER        | 1014791779                                      | NIL          | 17240  | 0 | 17240  | 31    | 17240 | 0 | 17240 | 130    | 0 | 130  | 17110 | CHQ/NEFT/BT |
| 21          | SHIV NATH MURYA    | RAM PYARE             | GARDN<br>ER            | 1014679418                                      | NIL          | 17240  | 0 | 17240  | 31    | 17240 | 0 | 17240 | 130    | 0 | 130  | 17110 | CHQ/NEFT/BT |
| 22          | SONIYA SHARMA      | PANKAJ SHARMA         | HOUSE<br>KEEPER        | 1014732844                                      | NIL          | 17240  | 0 | 17240  | 31    | 17240 | 0 | 17240 | 130    | 0 | 130  | 17110 | CHQ/NEFT/BT |
| 23          | SUNITA GARG        | SATISH KUMAR GARG     | OPERAT<br>OR/CLE<br>RK | 1014240101<br>(OUT OF<br>ESI OCT-20<br>ONWARDS) | 101184665758 | 21600  | 0 | 21600  | 31    | 21600 | 0 | 21600 | 1800   | 0 | 1800 | 19800 | CHQ/NEFT/BT |
| 24          | VEENA DEVI         | JITENDRA AGGARWAL     | OPERAT<br>OR/CLE<br>RK | NIL   | 101184644277 | 26000  | 0 | 26000  | 31    | 26000 | 0 | 26000 | 1800   | 0 | 1800 | 24200 | CHQ/NEFT/BT |
| GRAND TOTAL |                    |                       |                        |   |              | 458880 | 0 | 458880 | 12600 | 2579  | 0 | 15179 | 443701 |   |      |       |             |



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

| Sl.         | Name of Employee  | Father's Name/<br>Husband Name | Desig | ESI CODE   | PF/UAN       | RATES  |     |        | Days | EARNINGS |     |        | DEDUCTIONS  |             |             |     | Net Payable | Sign   |             |
|-------------|-------------------|--------------------------------|-------|------------|--------------|--------|-----|--------|------|----------|-----|--------|-------------|-------------|-------------|-----|-------------|--------|-------------|
|             |                   |                                |       |            |              | BASIC  | HRA | Total  |      | BASIC    | HRA | Gross  | P.F.<br>12% | ESI<br>0.75 | Adv<br>ance | TDS |             |        | Total       |
| 1           | AMAN              | RAMESH                         | DVR   | 1115867926 | NIL          | 20910  | 0   | 20910  | 31   | 20910    | 0   | 20910  |             | 157         | 0           | 0   | 157         | 20753  | CHQ/NEFT/BT |
| 2           | ANIL KUMAR        | RAM KUMAR                      | DVR   | 1014235324 | NIL          | 20910  | 0   | 20910  | 31   | 20910    | 0   | 20910  |             | 157         | 0           | 0   | 157         | 20753  | CHQ/NEFT/BT |
| 3           | MANOJ KUMAR       | NANDAN MISHRA                  | DVR   | 1014235323 | 101185121804 | 21000  | 0   | 21000  | 31   | 21000    | 0   | 21000  | 1800        | 158         | 0           | 0   | 1958        | 19042  | CHQ/NEFT/BT |
| 4           | MANOJ KUMAR (NEW) | RAJ KUMAR                      | DVR   | 1014622828 | 100903753265 | 20910  | 0   | 20910  | 31   | 20910    | 0   | 20910  | 1800        | 157         | 0           | 0   | 1957        | 18953  | CHQ/NEFT/BT |
| 5           | RAJKUMAR          | KISHAN CHANDSHARMA             | DVR   | 1014235321 | 101187474391 | 20910  | 0   | 20910  | 31   | 20910    | 0   | 20910  | 1800        | 157         | 0           | 0   | 1957        | 18953  | CHQ/NEFT/BT |
| 6           | VINOD KUMAR       | DESH RAJ                       | DVR   | 1014739288 | NIL          | 20910  | 0   | 20910  | 31   | 20910    | 0   | 20910  |             | 157         | 0           | 0   | 157         | 20753  | CHQ/NEFT/BT |
| GRAND TOTAL |                   |                                |       |            |              | 125550 | 0   | 125550 |      | 125550   | 0   | 125550 | 5400        | 943         | 0           | 0   | 6343        | 119207 |             |

