

HARMIRWASIA SERVICES

DELHI OFFICE

1/5903, STREET NO. 12, BALBIR NAGAR, SHAHDARA, DELHI-110032

WAGES SALARY PAYMENT SHEET FOR THE MONTH OF FEBRUARY - 2020

Sl	Name of Employee	Father's Name/ Husband Name	Desig	ESI CODE	PF/UAN	RATES			Days	EARNINGS			DEDUCTIONS					Net Payable	Sign	
						BASIC	HRA	INCEN TIVE		Total	BASIC	HRA	INCEN TIVE	Gross	P.F. 12%	ESI 0.75 ance	TDs			Total
1	ADITYA MOHAN SHARMA	HARI MOHAN SHARMA	HOUSE KEEPER	1014233041	101184475661	14900	0	0	14900	29	14900	0	0	14900	1788	112	0	1900	13000	TRANSFER
2	ANIL KUMAR	RAM KUMAR	DVR	1014235324	101185126806	18000	0	0	18000	29	18000	0	0	18000	1800	135	0	1925	16065	TRANSFER
3	ANJU KUMAR	SURENDRA PAL	HOUSE KEEPER	1014233044	101184274535	14900	0	0	14900	29	14900	0	0	14900	1788	112	0	1900	13000	TRANSFER
4	ASHISH GARG	SATISH GARG	OPERAT OR/CLERK	NIL	101206605505	18000	4000	0	22000	29	18000	4000	0	22000	1800		0	1800	20200	NET
5	DEEPA RAWAT	MANOJ SINGH RAWAT	HOUSE KEEPER	1014396942	NIL	15200	0	0	15200	25	13103	0	0	13103		99	0	99	13004	TRANSFER
6	DEEPAK KUMAR	BALESHWAR PRASAD	DVR	1014233038	101184594683	18000	1000	0	19000	29	18000	1000	0	19000	1800	143	0	1943	17057	TRANSFER
7	DHEERAJ KUMAR MISHRA	SARJOO PRASAD MISHRA	HOUSE KEEPER	1014233049	101184598597	14900	0	0	14900	29	14900	0	0	14900	1788	112	0	1900	13000	TRANSFER

8	GOVIND NAIWAL	KHYALI RAM NAIWAL	TPT. INC.	1014240475 (OUT OF ESI)	10119373068	18000	5000	0	23000	29	18000	5000	0	23000	29	18000	5000	0	23000	1800	93	0	1800	21200	TRANSFER
9	HEMA	RAJESH	HOUSE KEEPER	1014233054	NIL	15500	0	0	15500	23	12293	0	0	12293	23	12293	0	0	12293	1800	93	0	93	12200	TRANSFER
10	JAMUNA DEVI	KAMAL SHANKAR	HOUSE KEEPER	1014248830	NIL	15500	0	0	15500	27	14431	0	0	14431	27	14431	0	0	14431	1604	109	0	109	14322	TRANSFER
11	LAXMAN SINGH	MOTI SINGH	HOUSE KEEPER	1014233051	101184598889	14900	0	0	14900	26	13359	0	0	13359	26	13359	0	0	13359	1604	101	0	1705	11654	TRANSFER
12	MANOJ KUMAR	NANDAN MISHARA	DVR	1014235323	101185121804	18000	1000	0	19000	29	18000	1000	0	19000	29	18000	1000	0	19000	1800	143	0	1943	17057	TRANSFER
13	MUNNI LAL	RAM BHAROSE	DVR	1014233040	101184641651	18000	0	0	18000	29	18000	0	0	18000	29	18000	0	0	18000	1800	135	0	1935	16065	TRANSFER
14	MUNNU LAL	JAGROOP	HOUSE KEEPER	1014235322	101187470517	14900	0	0	14900	28	14386	0	0	14386	28	14386	0	0	14386	1727	108	0	1835	12551	TRANSFER
15	MUSTAK ALI	AJAD	DVR	1014336686	NIL	18000	0	0	18000	29	18000	0	0	18000	29	18000	0	0	18000	1800	135	0	135	17865	TRANSFER
16	POOJA	SANJEEV	HOUSE KEEPER	1014502469	NIL	15200	0	0	15200	29	15200	0	0	15200	29	15200	0	0	15200	1800	114	0	114	15086	TRANSFER

17	RAMMILIDIN MIYAN	SUKAN MIYAN	PAINTER	1014240105	NIL	15500	0	0	15500	29	15500	0	0	0	15500	26	13897	0	0	0	15500	117	0	117	15383	TRANSFER
18	RAJKUMAR	KISHAN CHANDSHARMA	DVR	1014235321	101187474391	18000	0	0	18000	29	18000	0	0	0	18000	0	1800	135	0	0	1935	16085	0	1935	16085	TRANSFER
19	RAJNESH KUMAR	RAM SWAROOP	OPERATOR ORACLE RK	1014233043	101184281066	14900	0	0	14900	29	14900	0	0	0	14900	112	1788	112	0	0	1900	13000	0	1900	13000	TRANSFER
20	RAM PRAKASH	PRATAP SINGH	ELECTR ECIAN	1014233047	101184626622	15000	1750	500	17250	22	11379	1328	379	13086	1366	99	1366	99	0	0	1485	11621	0	1485	11621	NEFT
21	RUCHI SINGH	NARAYAN SINGH	HOUSE KEEPER	1014473607	NIL	15300	0	0	15300	29	15300	0	0	0	15300	115	1788	115	0	0	115	15185	0	115	15185	TRANSFER
22	SANJAY KUMAR	OM PRAKASH	HOUSE KEEPER	1014233050	101184618190	14900	0	0	14900	29	14900	0	0	0	14900	112	1788	112	0	0	1900	13000	0	1900	13000	NEFT
23	SANJAY SHARMA	JEET RAM SHARMA	DVR	1014476239	NIL	18000	0	0	18000	27	16759	0	0	0	16759	126	16759	126	0	0	126	16633	0	126	16633	NEFT
24	SAPNA	RAMA PATI	HOUSE KEEPER	1014473614	NIL	15300	0	0	15300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	TRANSFER
25	SAROU	KAILASH CHAND	HOUSE KEEPER	1014338050	NIL	15500	0	0	15500	26	13897	0	0	0	13897	105	13897	105	0	0	105	13792	0	105	13792	TRANSFER

26	SHARMA SRIVASTAVA	ANIL KUMAR SRIVASTAVA	OPERAT OR/CLE RK	NIL	10120078655	19600	2400	0	22000	29	19600	2400	0	22000	1800	20200	NEFT 25/05/2020 19/05/2020
27	SUMIT	PRADEEP KUMAR	OPERAT OR/CLE RK	1014233045 (OUT OF ESI OCT-19 ONWARDS)	101184631703	20000	2000	0	22000	29	20000	2000	0	22000	1800	20200	TRANSFER 25/05/2020
28	SUNITA GARG	SATISH KUMAR GARG	OPERAT OR/CLE RK	1014240101	101184665758	19600	0	0	19600	29	19600	0	0	19600	1800	17653	NEFT 25/05/2020 19/05/2020
29	UMESH	LAKHMICHAND	DVR	1014235325	101185119555	18000	0	0	18000	28	17379	0	0	17379	1738	15510	TRANSFER
30	VEENA DEVI	JITENDRA AGGARWAL	OPERAT OR/CLE RK	NIL	101184644277	18000	3200	0	21200	29	18000	3200	0	21200	1800	19400	NEFT 25/05/2020 19/05/2020
31	VIMLA DEVI	P. S. NEGI	HOUSE KEEPER	1014233037	NIL	15500	0	0	15500	29	15500	0	0	15500	117	15383	TRANSFER
GRAND TOTAL						484186	19928	379	504493	35175	2967	0	0	38142	466351		

HARMIRASIA SERVICES

DELHI OFFICE

78803, STREET NO. 12, RAJIB NAGAR, SAHIBZADA, DELHI-110012

WAGES & SALARY PAYMENT SHEET FOR THE MONTH OF MARCH - 2020

Sl.	Name of Employee	Father's Name/ Husband Name	Desig	ESI CODE	PF/UAN	RATES					EARNINGS					DEDUCTIONS					Sign
						BASIC	HRA	INCENTIVE	Total	Days	BASIC	HRA	INCENTIVE	Gross	P.F. 12%	ESI 0.75 %	ADV	TDS	Total	Net Payable	
1	ADITYA MOHAN SHARMA	HARI MOHAN SHARMA	HOUSE KEEPER	1014233041	101184475661	14900	0	0	14900	31	14900	0	0	14900	1788	112	0	0	1900	13000	TRANSFER
2	ANIL KUMAR	RAM KUMAR	DVR	10142335324	101185126806	18000	0	0	18000	31	18000	0	0	18000	1800	135	0	0	1935	45065	TRANSFER
3	ANUJ KUMAR	SURENDRA PAI	HOUSE KEEPER	1014233044	101184274535	14900	0	0	14900	31	14900	0	0	14900	1788	112	0	0	1900	13000	TRANSFER
4	ABHISH GARG	SATISH GARG	OPERATE ORGLE RK	NIL	101206605505	18000	4000	0	22000	31	18000	4000	0	22000	1800	114	0	0	1800	20200	TRANSFER
5	DEEPA RAWAT	MANOJL SINGH RAWAT	HOUSE KEEPER	1014395942	NIL	15200	0	0	15200	31	15200	0	0	15200	1800	114	0	0	114	15086	TRANSFER
6	DEEPAK KUMAR	BAL ESHWAR PRASAD	DVR	*1014233038	101184594583	18000	1000	0	19000	31	18000	1000	0	19000	1800	143	0	0	1943	17057	TRANSFER
7	DHEENAJ KUMAR MISHRA	SARJOO PRASAD MISHRA	HOUSE KEEPER	1014233049	101184598597	14900	0	0	14900	31	14900	0	0	14900	1788	112	0	0	1900	13000	TRANSFER
8	GOVIND NAILWAL	KHYALI RAM NAILWAL	TPT. INC.	10142404/5 (OUT OF ESI)	1011937306P0	18000	5000	0	23000	31	18000	5000	0	23000	1800	0	0	0	1800	21200	TRANSFER

9	HEMA	RAJESH	HOUSE KEEPER	1014233054	1014233051	101184590889	15500	0	0	15500	31	15500	0	0	15500	1800	117	0	117	15283	TRANSFER
10	JAMUNA DEVI	KAMAL SHANKAR	HOUSE KEEPER	1014248930	NIL	NIL	15500	0	0	15500	31	15500	0	0	15500	1788	117	0	117	15283	TRANSFER
11	LAXMAN SINGH	MOTI SINGH	HOUSE KEEPER	1014233051	101184590889	101185121804	14900	0	0	14900	31	14900	0	0	14900	1788	112	0	1900	13000	TRANSFER
12	MANOJ KUMAR	NANDAN MISHARA	DVR	1014235323	101185121804	101184590889	18000	1000	0	19000	31	18000	1000	0	19000	1800	143	0	1943	17057	TRANSFER
13	MUNNI LAL	RAM BHAROSE	DVR	1014233040	101184641651	101185121804	18000	0	0	18000	31	18000	0	0	18000	1800	135	0	1935	16065	TRANSFER
14	MUNNU LAL	JAGROOP	HOUSE KEEPER	1014235322	101187470517	101184641651	14900	0	0	14900	31	14900	0	0	14900	1788	112	0	1900	13000	TRANSFER
15	MUSTAK ALI	AJAD	DVR	1014336686	NIL	NIL	18000	0	0	18000	31	18000	0	0	18000	1800	135	0	135	17865	TRANSFER
16	POOJA	SANJEEV	HOUSE KEEPER	1014502469	NIL	NIL	15200	0	0	15200	31	15200	0	0	15200	1800	114	0	144	15086	TRANSFER
17	RAHMUDIN MIYAN	SUKAN MIYAN	PAINTER	1014240105	NIL	NIL	15500	0	0	15500	31	15500	0	0	15500	1800	117	0	117	15383	TRANSFER
18	RAJKUMAR	KISHAN CHANDSHARMA	DVR	1014235321	101187474391	101184641651	18000	0	0	18000	31	18000	0	0	18000	1800	135	0	1935	16065	TRANSFER

19	RAJNESH KUMAR	RAM SWAROOP	OPERAT OR/CLE RK	1014233043	101154281086	14900	0	0	14900	31	14900	0	0	14900	1788	112	0	1900	13000	TRANSFER
20	RAM PRAKASH	PRATAP SINGH	ELECTR ECIAN	1014233047	101154283622	15000	1750	500	17250	31	15000	1750	500	17250	1800	130	0	1930	15320	NEFT
21	RUCHI SINGH	NARAYAN SINGH	HOUSE KEEPER	1014473607	NIL	15300	0	0	15300	31	15300	0	0	15300		115	0	115	15185	TRANSFER
22	SANJAY KUMAR	OM PRAKASH	HOUSE KEEPER	1014233050	1011544516190	14900	0	0	14900	31	14900	0	0	14900	1788	112	0	1900	13000	Feb 90 NEFT 338501923 - 2/4
23	SANJAY SHARMA	JEET RAM SHARMA	DVR	1014476239	NIL	18000	0	0	18000	31	18000	0	0	18000		135	0	135	17865	Feb 90 NEFT 33665271 - 1/4
24	SAROJ	KAILASH CHAND	HOUSE KEEPER	1014233050	NIL	15500	0	0	15500	31	15500	0	0	15500		117	0	117	15383	TRANSFER
25	SHALINI SRIVASTAVA	ANIL KUMAR SRIVASTAVA	OPERAT OR/CLE RK	NIL	10120078652	19600	2400	0	22000	31	19600	2400	0	22000	1800		0	1800	20200	NEFT
26	SUMIT	PRADEEP KUMAR	OPERAT OR/CLE RK	1014233045 (OUT OF ESI OCT-19 ONWARDS)	101184631703	20000	2000	0	22000	31	20000	2000	0	22000	1800		0	1800	20200	337529729 TRANSFER 191400000
27	SUNITA GARG	SATISH KUMAR GARG	OPERAT OR/CLE RK	1014240101	101184665768	19600	0	0	19600	31	19600	0	0	19600	1800	147	0	1947	17853	3301865702 NEFT 27/1/2020
28	UMESH	LAKHMICHAND	DVR	1014233025	101184665768	18000	0	0	18000	31	18000	0	0	18000	1800	135	0	1935	16065	TRANSFER

29	VEENA DEVI	JITENDRA AGGARWAL	OPERAT OR/CLE RK	NIL	10116444277	18000	3200	0	21200	31	18000	3200	0	21200	1800		0	1800	19400	5518200 NEP 22/11/2020
30	VIMLA DEVI	P.S. NEGI	HOUSE KEEPER	1014233037	NIL	15500	0	0	15500	31	15500	0	0	15500	117		0	117	15383	TRANSFER
GRAND TOTAL						499700	20350	500	520550	35916	3085	0	0	39901	481540					