

CORE ENTERPRISES
SALARY SHEET FOR THE MONTH OF JUNE-2022

S.NO	UAN NO	PF NO	ESIC NO.	NAME OF EMP	FATHER'S NAME	DESI.	AML DATE	DAYS	RATE	BASIC	RETAIN R SHIP ALLOW 4%	TOTAL SALARY	INCENTI VE	PF SAL	ESI.SAL	TOTAL	Wages a/c.no. 1	Wages a/c.no. 10	Wages a/c.no. 21	Un coverd Wages	EPF	PPF	TOTAL L	ESIC 0.75% ADV	LESS ADV	NET ROLL DED	AMOU NET ROLL DED	NET PAID	SIGNATURE
1	100895271744	23	2012520900	ANITA SANKHLA	MOHINDER SANKHLA	AYVA		28	11790	11004	4402	15406	294	11004	15700	15700	11004	11004	11004		403	917	1320	118		1438	14262	Refer muster Roll	
2	100311979391	26	2012521190	REENA	VINOD KR	AYVA		24	11790	9432	3773	13205	295	9432	13500	13500	9432	9432	9432		346	786	1132	102		1234	12266	Refer muster Roll	
3	100193619605	32	2012521130	KIRAN	RAJINDER	AYVA		23	11790	9039	3616	12655	145	9039	12800	12800	9039	9039	9039		332	753	1085	96		1181	11619	Refer muster Roll	
4	10039440395	33	2012521201	SARAJ RANA	VJAY KR RANA	AYVA		23	11790	9039	3616	12655	145	9039	12800	12800	9039	9039	9039		332	753	1085	96		1181	11619	Refer muster Roll	
5	100334749886	47	2012521194	SANJEEV MISHRA	PADMA NAND MISHRA	GUARD		29.5	11790	11594	4638	16232	268	11594	16500	16500	11594	11594	11594		425	966	1391	124		1515	14985	Refer muster Roll	
6	100349622295	48	2012521209	SHEELA	JAI BHAGWAN	AYVA		21.5	11790	8450	3380	11630	270	8450	12100	12100	8450	8450	8450		310	704	1014	91		1105	10995	Refer muster Roll	
7	10034965393	49	2012521213	SHEELA DEVI	KANNIER LAL	AYVA		22	11790	8546	3458	12104	96	8546	12200	12200	8546	8546	8546		318	720	1038	92		1130	11070	Refer muster Roll	
8	100356998399	71	2012602037	SITA	SHANKER	SWEPPER		21.5	11790	8450	3380	11830	167	8450	11997	11997	8450	8450	8450		310	704	1014	90		1104	10893	Refer muster Roll	
9	100369939647	42	N/A	SUNIL	RAJ KUMAR	ELECTRICIAN		30	15429	16429	6572	23001	0	15000	23001	23001	15000	15000	15000		550	1250	1800	0		1800	-1	21200	Refer muster Roll
10	100271710604	77	2012521173	PINKI	ANIL KR	SWEPPER	11/08	23	11790	9039	3616	12655	145	9039	12800	12800	9039	9039	9039		332	753	1085	96		1181	11619	Refer muster Roll	
11	N/A	N/A	N/A	ANKUR			A-01/04/08	30	35714	35714	14286	50000	0		50000	50000	0	0	0	50000	0	0	0	0		0	50000	Refer muster Roll	
12	100226270788	95	2012824071	MEENA	ASHOK KUMAR	SWEPPER	RJ	21	11790	8253	3301	11554	246	8253	11800	11800	8253	8253	8253		303	687	980	89		1079	10721	Refer muster Roll	
13	100313686396	153	2013679251	RINKU	RAM LALIT CHODHARY	AYVA	A-01/10/10	21.5	11790	8450	3380	11830	170	8450	12000	12000	8450	8450	8450		310	704	1014	90		1104	10886	Refer muster Roll	
14	100393534864	189	2013385942	Tika Ram	GUARD		01/10/11	24	11790	9432	3773	13205	295	9432	13500	13500	9432	9432	9432		346	786	1132	102		1234	12286	Refer muster Roll	
15	100193756804	214	2014594849	KIRAN	PRAKASH	AYVA	01/07/12	19.5	11790	7664	3066	10730	70	7664	10800	10800	7664	7664	7664		282	638	920	81		1001	9799	Refer muster Roll	
16	100202198902	291	2014952192	LAKHAMI CHAND	MEGH SINGH	ELECTRICIAN	01/06/13	21.5	14299	10248	4099	14347	153	10248	14500	14500	10248	10248	10248		376	854	1230	109		1339	13161	Refer muster Roll	
17	100106869648	254	2014952202	BALJEET	SUKHVANDER SINGH	SWEPPER	18/06/13	20	11790	7860	3144	11004	196	7860	11200	11200	7860	7860	7860		288	655	943	84		1027	10173	Refer muster Roll	
18	100212478252	255	2014952207	MADHURI	DESH RAJ	SWEPPER	18/06/13	19.5	11790	7664	3066	10730	170	7664	10900	10900	7664	7664	7664		282	638	920	82		1002	9898	Refer muster Roll	
19	100196254003	296	2014952215	KRISHNA DEVI II	JAY PRAKASH	SWEPPER	01/06/13	19	11790	7467	2967	10454	146	7467	10600	10600	7467	7467	7467		274	622	896	80		976	9624	Refer muster Roll	
20	100310080698	268	2015258882	RAVI KUMAR	GARDNER		01/03/14	19.5	11790	7664	3066	10730	170	7664	10900	10900	7664	7664	7664		282	638	920	82		1002	9898	Refer muster Roll	
21	100543739350	272	2015357922	NEELAM	JITENDER	SWEPPER	01/06/14	19	11790	7467	2967	10454	46	7467	10500	10500	7467	7467	7467		274	622	896	79		975	9525	Refer muster Roll	
22	100543413917	273	2015357926	SATYENDRA GIRI	GUARD		18/08/14	23	11790	9039	3616	12655	145	9039	12800	12800	9039	9039	9039		332	753	1085	96		1181	11619	Refer muster Roll	

For CORE ENTERPRISES
Authorised Signatory

only Baljeet

CORE ENTERPRISES
SALARY SHEET FOR THE MONTH OF JUNE-2022

S.NO	UAN NO	PF NO	ESIC NO.	NAME OF EMP	FATHER'S NAME	DESI	AAI DATE	DAYS	RATE	BASIC	RETAIN R SHIP ALLOW 4%	TOTAL SALARY	INCENTI VE	PF SAL	ESI SAL	TOTAL	Wages alc.no. 1	Wages alc.no. 10	Wages alc.no. 21	Un coverd Wages	EPE	PF	TOTA L	ESIC 0.75%	LESS ADV	NET DED	AMU NT ROUN D OFF	NET PAID	SIGNATURE
23	10054346238	274	2015425387	BINDU DEVI	RAMANAND	SWEEPER	18/2/14	19	11790	7467	2987	10454	46	7467	10500	10500	7467	7467	7467	274	622	896	79		975		925	Refer muster Roll	
24	100831139624	276	2015425371	SONALI	SANJU GUPTA	AAVA	18/2/14	19	11790	7467	2987	10454	46	7467	10500	10500	7467	7467	7467	274	622	896	79		975		925	Refer muster Roll	
25	100544281683	277	2015425377	GEETIA DEVI	LT SH RAJ KUMAR	SWEEPER	18/2/14	17.5	11790	6878	2751	9629	171	6878	9800	9800	6878	6878	6878	252	573	825	74		899		891	Refer muster Roll	
26	10054087770	279	2015425382	PREM CHAND		GARDNER	18/2/14	19.5	11790	7664	3066	10720	170	7664	10900	10900	7664	7664	7664	282	638	920	82		1002		988	Refer muster Roll	
27	10054298847	283	2015482900	KALPANA	ASHOK KUMAR	HELPER	01-18-14	19	11790	7467	2987	10454	46	7467	10500	10500	7467	7467	7467	274	622	896	79		975		925	Refer muster Roll	
28	100544472016	285	2015482906	NANU MAYA	RAJU THAPA	HELPER	01-18-14	19	11790	7467	2987	10454	246	7467	10700	10700	7467	7467	7467	274	622	896	81		977		973	Refer muster Roll	
29	100544382003	287	2015521989	RAJ KUMAR YADAV	RAM JI YADAV	GUARD	01-11-14	25	11790	9825	3930	13755	145	9825	13900	13900	9825	9825	9825	361	818	1179	105		1284		12816	Refer muster Roll	
30	100544289124	289	2015553939	ARCHANA BHATIA	W/O RAJA BHATIA	GUARD	01-12-14	18	11790	7074	2830	9904	96	7074	10000	10000	7074	7074	7074	280	589	849	75		924		9078	Refer muster Roll	
31	100544743551	292	N/A	KISHOR MISHRA	TRIPIT NARAYAN MISHRA	GUARD	1-03-15	30	17872	17572	7029	24601	0	15000		24601	15000	15000	15000	550	1250	1800	0		1800	-1	22800	Refer muster Roll	
32	100544728305	293	2015647822	DEEPAK	TEJ BABU	DRIVER	1-03-15	30	14714	14714	5886	20600	0	14714	20600	20600	14714	14714	14714	540	1226	1766	155		1921		18679	Refer muster Roll	
33	100853240781	295	2015678370	RAJINI SOOD	NAVEEN SOOD	AAVA	1-04-15	17	11790	6681	2672	9353	272	6681	9625	9625	6681	6681	6681	245	557	802	73		875		8750	Refer muster Roll	
34	100847745254	296	2015678374	GEETA SAINI	AJAY	AAVA	1-04-15	19	11790	7467	2987	10454	46	7467	10500	10500	7467	7467	7467	274	622	896	79		975		925	Refer muster Roll	
35	100846898831	297	2012521158	LALLAN SINGH	PARMANAND SINGH	GUARD	1-04-15	28.5	11790	10415	4166	14581	119	10415	14700	14700	10415	10415	10415	382	868	1250	111		1361		13338	Refer muster Roll	
36	100845840781	298	2015715071	BABLI	HOTI LAL	SWEEPER	1-05-15	19	11790	7467	2987	10454	46	7467	10500	10500	7467	7467	7467	274	622	896	79		975		925	Refer muster Roll	
37	100851522727	300	2015715081	NEERAJ	PARBHU DAYAL	SWEEPER	1-05-15	19	11790	7467	2987	10454	46	7467	10500	10500	7467	7467	7467	274	622	896	79		975		925	Refer muster Roll	
38	100847308374	301	2015715091	DURGGA	RAM KARAN	SWEEPER	1-05-15	17.5	11790	6878	2751	9629	171	6878	9800	9800	6878	6878	6878	252	573	825	74		899		891	Refer muster Roll	
39	100853089252	308	2015817815	RAJABALA	PAWAN SINGH	SWEEPER	1-08-15	19	11790	7467	2987	10454	46	7467	10500	10500	7467	7467	7467	274	622	896	79		975		925	Refer muster Roll	
40	100852629218	309	2012802035	PUSHPA	NARESH KUMAR	AAVA	RJ 1-10-15	20	11790	7860	3144	11004	179	7860	11183	11183	7860	7860	7860	288	655	943	84		1027		10156	Refer muster Roll	
41	100855001224	310	N/A	SATISH KUMAR	CHANDER SINGH	GUNMAN	1-10-15	30	16072	16072	6429	22501	0	15000		22501	15000	15000	15000	590	1290	1800	0		1800	-1	20700	Refer muster Roll	
42	100871514784	312	2016018640	BABY	DAYA RAM	SWEEPER	1-1-16	18.5	11790	7271	2908	10179	21	7271	10200	10200	7271	7271	7271	267	606	873	77		950		9250	Refer muster Roll	
43	100871861971	313	2016052046	BMMLA	W/o RAJESH	AAVA	1-02-16	23	11790	9039	3616	12955	145	9039	12800	12800	9039	9039	9039	332	753	1095	96		1181		11619	Refer muster Roll	
44	100878140098	316	2016160565	RAJ BALA	NARESH KUMAR	SWEEPER	1-02-18	26	11790	10218	4087	14305	95	10218	14400	14400	10218	10218	10218	375	851	1226	108		1334		13066	Refer muster Roll	

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45	100951630899	318	20162927568	MAHAKANT MUKHAYA JALIM MUKHAYA	JALIM MUKHAYA	SWEPPER	1.09.16	9.5	11790	3734	1494	5228	300	3734	5528	5528	3734	3734	3734	137	311	448	42	490	5038	Refer muster Roll		
46	100951904171	319	20162927573	PARMILLA	W/O PAVAN SINGH	SWEPPER	1.09.16	19	11790	7467	2987	10454	46	7467	10500	10500	7467	7467	7467	274	622	896	79	975	9525	Refer muster Roll		
47	100997344573	10325	N/A	KULDEEP SINGH	TARA CHAND	DRIVER	01-12-16	30	17000	17000	6800	23800	0	15000	23800	23800	15000	15000	15000	550	1250	1800	0	1800	22000	Refer muster Roll		
48	101012952942	10326	2012520729	DILIP SINGH TANTI	KRISHNA SINGH	GUARD	01-01-17	29	11790	11397	4559	15956	144	11397	16100	16100	11397	11397	11397	419	949	1368	121	1489	14611	Refer muster Roll		
49	101037978233	10328	2016563223	MEERA	JAGDISH	SWEPPER	01-02-17	16.5	11790	6485	2594	9079	201	6485	9280	9280	6485	6485	6485	238	540	778	70	848	8432	Refer muster Roll		
50	101061709306	10329	2016908540	MEENU	W/O NARENDER		01-03-17	16	11790	6288	2515	8803	157	6288	8960	8960	6288	6288	6288	231	524	755	68	823	8137	Refer muster Roll		
51	101197481166	10339	2016908093	PARWATI DEVI	KANHAYA TANTI	S.K	01-10-2017	17	11790	6681	2672	9353	47	6681	9400	9400	6681	6681	6681	245	557	802	71	873	8527	Refer muster Roll		
52	N/A	N/A	N/A	DINESH KUMAR	RAJPAL SINGH	DRIVER	01.02.2018	30	17786	17786	7144	24900	0		24900	0	0	0	24900	0	0	0	0	0	24900	Refer muster Roll		
53	101257932858	10342	2017051428	SUNITA	KHUSHI RAM	S.K	01.02.2018	17	11790	6681	2672	9353	47	6681	9400	9400	6681	6681	6681	245	557	802	71	873	8527	Refer muster Roll		
54	101314050173	10346	2017198879	MEENU DWVEDI	PARVEEN DWVEDI	GUARD	01.06.2018	17	11790	6681	2672	9353	247	6681	9600	9600	6681	6681	6681	245	557	802	72	874	8728	Refer muster Roll		
55	101361965905	10349	2017329202	BITTO SINGH	BHOPAL SINGH	GUARD	01.09.2018	17.5	11790	6878	2751	9629	271	6878	9900	9900	6878	6878	6878	252	573	825	75	900	9000	Refer muster Roll		
56	101169428204	10334	2016828253	MAOHU	JITENDER	AAVA	01.10.2018	17.5	11790	6878	2751	9629	181	6878	9810	9810	6878	6878	6878	252	573	825	74	899	8911	Refer muster Roll		
57	100043761148	10357	2017436486	GHULAM QADIR	QAMRUDDEN	FIELD BOY	01.12.2018	28.5	12991	12341	4936	17277	223	12341	17500	17500	12341	12341	12341	453	1028	1481	132	1613	15687	Refer muster Roll		

FOR CORE ENTERPRISES
Ranbir Bajoria
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58	101448933233	10361	2017644564	PARVATI	JAG SINGH	S K	01.06.2019	7	11790	2751	1100	3851	92	2751	3943	3943	2751	2751	2751	0	101	229	330	30	360	3583	Refer muster Roll		
59	1014495031093	10363	2017717708	DEEPA RANI	VINOD KUMAR	AAVA	01.06.2019	16.5	11790	6485	2594	9079	21	6485	9100	9100	6485	6485	6485	0	238	540	778	69	847	8253	Refer muster Roll		
60	101178004434	10364	2017795191	SATENDRA	JHAMAN LAL	GARDNER	01-11-19	5.5	11790	2162	895	3027	40	2162	3067	3067	2162	2162	2162	0	79	180	259	24	283	2764	Refer muster Roll		
61	100208577980	10356	2017837610	LEELA SINGH	DALJEET SINGH	GUARD	02-12-2019	19	11790	7467	2987	10454	279	7467	10733	10733	7467	7467	7467	0	274	622	896	81	977	8756	Refer muster Roll		
62	100403326921	10366	2017837615	VJLA	LEELA SINGH	AAVA	02-12-2019	18.5	11790	7271	2808	10179	88	7271	10267	10267	7271	7271	7271	0	267	606	873	78	951	9316	Refer muster Roll		
63	100317550046	10368	2017988851	RAJ SINGH RANA	RAVJEET SINGH		01-05-20	27	11790	10611	4244	14855	45	10611	14900	14900	10611	10611	10611	0	389	884	1273	112	1385	13515	Refer muster Roll		
64	100829281954	10367	2017988853	RAAMESH DEVI	W/O RAJ SINGH RANA		01-05-20	19	11790	7467	2987	10454	46	7467	10500	10500	7467	7467	7467	0	274	622	896	79	975	9525	Refer muster Roll		
65	N/A	N/A	N/A	BABLU KUMAR YADAV	UTTAM LAL YADAV	DRIVER	01.09.2020	30	15714	15714	6286	22000	0	0	22000	22000	0	0	0	22000	0	303	697	990	88	1078	22000	Refer muster Roll	
66	100481453565	10370	2017240998	RAM NIWAS	VED PRAKASH	GUARD	03-03-2021	21	11790	8253	3201	11554	146	8253	11700	11700	8253	8253	8253	0	252	573	825	73	898	9525	Refer muster Roll		
67	1012099514786	10371	2016939390	TULSI RAM	S/O KHEMANADA	GUARD	03-03-2021	19	11790	7467	2987	10454	46	7467	10500	10500	7467	7467	7467	0	274	622	896	79	975	8802	Refer muster Roll		
68	101445598714	10369	2017574470	ANIL KUMAR	ASHOK KUMAR	S K	03-03-2021	17.5	11790	6878	2751	9629	71	6878	9700	9700	6878	6878	6878	0	252	573	825	73	898	8802	Refer muster Roll		
69	101693008569	10372	2018300391	PARVEEN	A/O VIJENDER SINGH	PANTRY B	01.06.2021	21.5	11790	8450	3380	11830	270	8450	12100	12100	8450	8450	8450	0	310	704	1014	91	1105	10995	Refer muster Roll		
70	101448933222	10373	2017644563	SURBHI DEVI	W/O AMIT SHARMA	AAVA	01.06.2021	14.5	11790	5699	2280	7979	168	5699	8147	8147	5699	5699	5699	0	209	475	684	62	746	7401	Refer muster Roll		
71	N/A	N/A	N/A	HAWA SINGH	AMIR SINGH	GUARD	01-08-2021	30	15143	15143	6057	21200	0	0	21200	21200	0	0	0	21200	0	403	917	1320	117	1437	14063	Refer muster Roll	
72	100997344556	10374	2016442775	MUKHIYA	S/O PRABHU MUKHIYA	HELPER	01.09.2021	28	11790	11004	4402	15406	94	11004	15500	15500	11004	11004	11004	0	30001	0	0	0	0	0	30000	Refer muster Roll	
73	N/A	N/A	N/A	KRITIKA		DOCTOR	1.11.2018	30	21429	21429	8572	30001	0	0	30001	30001	0	0	0	30001	0	755	0	68	823	8177	Refer muster Roll		
74	101622509683	10377	2018675965	KAMLESH	W/O SUNIL KUMAR	AAVA	01-06-2022	16	11790	6288	2515	8803	197	6288	9000	9000	6288	6288	6288	0	731	0	731	65	796	7754	Refer muster Roll		
75	101417304394	10376	2018675900	RIKO	W/O RANI	AAVA	01-06-2022	15.5	11790	6092	2437	8529	21	6092	8550	8550	6092	6092	6092	0	448	0	448	41	489	4911	Refer muster Roll		
76	101431280289	10375	2018675817	DURGA	D/O SHANKAR BHADUR	AAVA	01-06-2022	9.5	11790	3734	1494	5228	172	3734	5400	5400	3734	3734	3734	0	3333	0	3333	0	0	0	3333	3333	Refer muster Roll
77	N/A	N/A	N/A	GANESH ROY	S/O JAGRUP ROY	PANTRY BOY	26-06-2022	4.5	15143	2271	908	3179	154	589744	751090	956427	589744	573830	589744	151434	0	47788	0	0	0	0	76430	919993	Refer muster Roll
78	N/A	N/A	N/A					1608		704874	281955	986829	9598	589744	751090	956427	589744	573830	589744	151434	0	47788	0	0	0	0	919993	Refer muster Roll	

For CORE ENTERPRISES
Ranji Baidya
Authorised Signatory