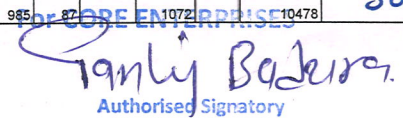


CORE ENTERPRISES
SALARY SHEET FOR THE MONTH OF JUNE-2023

S.NO	UAN NO	PF NO	ESIC NO.	NAME OF EMP	FATHER'S NAME	DESI.	A&L DATE	DAYS	RATE	BASIC.	RETAINERSHIP ALLOW 40%	TOTAL SALARY	INCENTIVE	PF SAL	ESI SAL	TOTAL	EPF	PF	TOTAL	ESIC 0.75%	LESS ADV	NET DED	AMOUNT ROUNDED OFF	NET PAID	SIGNATURE
1	100311978391	26	2012521190	REENA	VINOD KR	AAYA		25.5	12310	10464	4186	14650	200	10464	14850	14850	384	872	1256	112		1368		13482	Reena
2	100193619605	32	2012521130	KIRAN	RAJINDER	AAYA		24.5	12310	10053	4021	14074	26	10053	14100	14100	369	837	1206	106		1312		12788	Kirani
3	100339440385	33	2012521201	SAROJ RANA	VIJAY KR RANA	AAYA		22.5	12310	9233	3693	12926	234	9233	13160	13160	339	769	1108	99		1207		11953	Saraj
4	100334749886	47	2012521194	SANJEEV MISHRA	PADMA NAND MISHRA	GUARD		30	12964	12964	5186	18150	0	12964	18150	18150	476	1080	1556	137		1693		16457	Sandeev
5	100349622265	48	2012521209	SHEELA	JAI BHAGWAN	AAYA		23	12310	9438	3775	13213	137	9438	13350	13350	347	786	1133	101		1234		12116	Sheela
6	100349655393	49	2012521213	SHEELA DEVI	KANWER LAL	AAYA		23	12310	9438	3775	13213	237	9438	13450	13450	347	786	1133	101		1234		12216	Sheela Devi
7	100356998369	71	2012602037	SITA	SHANKER	SWEEPER		22.5	12310	9233	3693	12926	76	9233	13002	13002	339	769	1108	98		1206		11796	Sita
8	100369939647	42	N/A	SUNIL	RAJ KUMAR	ELECTRICIAN		30	18072	18072	7229	25301	0	15000		25301	550	1250	1800	0		1800	-1	23500	Sunil
9	100271710604	77	2012521173	PINKI	ANIL KR	SWEEPER	11/08	24.5	12310	10053	4021	14074	26	10053	14100	14100	369	837	1206	106		1312		12788	Pinki
10	N/A	N/A	N/A	ANKUR			A-01/04/09	30	39286	39286	15714	55000	0			55000	0	0	0	0		0		55000	Ankur
11	100226270788	95	2012824071	MEENA	ASHOK KUMAR	SWEEPER	RJ	22.5	12310	9233	3693	12926	74	9233	13000	13000	339	769	1108	98		1206		11794	Meena
12	100313686396	153	2013679251	RINKU	RAM LALIT CHOUDHARY	AAYA	A-01-10-10	22.5	12310	9233	3693	12926	274	9233	13200	13200	339	769	1108	99		1207		11993	Rinku
13	100393534864	189	2013385942	Tika Ram		GUARD	01.10.11	25.5	12310	10464	4186	14650	200	10464	14850	14850	384	872	1256	112		1368		13482	Tika Ram
14	100193756804	214	2014584849	KIRAN	PRAKASH	AAYA	01-07-12	20.5	12310	8412	3365	11777	123	8412	11900	11900	308	701	1009	90		1099		10801	Kirani
15	100202198902	251	2014952192	LAKHMI CHAND	MEGH SINGH	ELECTRICIAN	01-06-13	24	14931	11945	4778	16723	277	11945	17000	17000	438	995	1433	128		1561		15439	Lakshmi Chand
16	100106689648	254	2014952202	BALJEET	SUKHVINDER SINGH	SWEEPER	18-06-13	21	12310	8617	3447	12064	286	8617	12350	12350	316	718	1034	93		1127		11223	Baljeet
17	100212478252	255	2014952207	MADHURI	DESH RAJ	SWEEPER	18-06-13	20.5	12310	8412	3365	11777	223	8412	12000	12000	308	701	1009	90		1099		10901	Madhuri
18	100196254003	256	2014952215	KRISHNA DEVI II	JAY PRAKASH	SWEEPER	01-06-13	20	12310	8207	3283	11490	210	8207	11700	11700	301	684	985	88		1073		10627	Krishna
19	100310080698	268	2015258882	RAVI KUMAR		GARDNER	01-03-14	20.5	12310	8412	3365	11777	223	8412	12000	12000	308	701	1009	90		1099		10901	Ravi Kumar
20	100543738350	272	2015357922	NEELAM	JITENDER	SWEEPER	06-01-2014	20	12310	8207	3283	11490	60	8207	11550	11550	301	684	985	87		1072		10478	Neelam
21	100544346238	274	2015425367	BINDU DEVI	RAMANAND	SWEEPER	08-01-2014	18	12310	7386	2954	10340	248	7386	10588	10588	271	615	886	80		966		9622	Bindu
22	100831139624	276	2015425371	SONALI	SANOJ GUPTA	AAYA	08-01-2014	20	12310	8207	3283	11490	60	8207	11550	11550	301	684	985	87		1072		10478	Sonali


Ranjiv Bajwa
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CORE ENTERPRISES
SALARY SHEET FOR THE MONTH OF JUNE-2023

S.NO	UAN NO	PF NO	ESIC NO.	NAME OF EMP	FATHER'S NAME	DESI.	A&L DATE	DAYS	RATE	BASIC	RETAINERSHIP ALLOW 40%	TOTAL SALARY	INCENTIVE	PF SAL	ESI SAL	TOTAL	EPF	PPF	TOTAL	ESIC 0.75%	LESS ADV	NET DED	AMOUNT ROUND OFF	NET PAID	SIGNATURE
23	100544261683	277	2015425377	GEETA DEVI	LT.SH RAJ KUMAR	SWEEPER	08-01-2014	17.5	12310	7181	2872	10053	150	7181	10203	10203	264	598	862	77		939		9264	गीता
24	100544097770	279	2015425382	PREM CHAND		GARDNER	08-01-2014	20	12310	8207	3283	11490	110	8207	11600	11600	301	684	985	87		1072		10528	Prem Chand
25	100543298847	283	2015492900	KALPANA	ASHOK KUMAR	HELPER	01-10-14	20	12310	8207	3283	11490	60	8207	11550	11550	301	684	985	87		1072		10478	कल्पना
26	100544472016	285	2015492906	NANU MAYA	RAJU THAPA	HELPER	01-10-14	20	12310	8207	3283	11490	310	8207	11800	11800	301	684	985	89		1074		10726	नानुमाया
27	100544382003	287	2015521989	RAJ KUMAR YADAV	RAM JI YADAV	GUARD	01-11-14	26.5	12310	10874	4350	15224	76	10874	15300	15300	399	906	1305	115		1420		13880	राजकुमार
28	100544269124	289	2015553939	ARCHNA BHATIA	W/O RAJA BHATIA	GUARD	01.12.14	19	12310	7796	3118	10914	86	7796	11000	11000	287	649	936	83		1019		9981	Archana
29	100544726305	293	N/A	DEEPAK	TEJ BABU	DRIVER	1.03.15	30	16214	16214	6486	22700	0	15000		22700	550	1250	1800	0		1800		20900	दीपक
30	100853240781	295	2015678370	RAJNI SOOD	NAVEEN SOOD	AAYA	1.04.15	18.5	12310	7591	3036	10627	153	7591	10780	10780	279	632	911	81		992		9788	राजनी
31	100847745254	296	2015678374	GEETA SAINI	AJAY	AAYA	1.04.15	20	12310	8207	3283	11490	60	8207	11550	11550	301	684	985	87		1072		10478	गीतासैनी
32	100849696831	297	2012521156	LALLAN SINGH	PARMANAND SINGH	GUARD	1.04.15	24	12310	9848	3939	13787	253	9848	14040	14040	362	820	1182	106		1288		12752	ललान
33	100845840781	298	2015715071	BABLI	HOTI LAL	SWEEPER	1.05.15	20	12310	8207	3283	11490	60	8207	11550	11550	985		985	87		1072		10478	बबली
34	100851522727	300	2015715081	NEERAJ	PARBHU DAYAL	SWEEPER	1.05.15	20	12310	8207	3283	11490	60	8207	11550	11550	301	684	985	87		1072		10478	नीरज
35	100847306374	301	2015715091	DURGA	RAM KARAN	SWEEPER	1.05.15	18.5	12310	7591	3036	10627	153	7591	10780	10780	279	632	911	81		992		9788	दुर्गा
36	100853069252	308	2015817815	RAJBALA	PAWAN SINGH	SWEEPER	1.08.15	20	12310	8207	3283	11490	60	8207	11550	11550	301	684	985	87		1072		10478	राजबाला
37	100852629218	309	2012602035	PUSHPA	NARESH KUMAR	AAYA	RJ 1.10.15	23	12310	9438	3775	13213	237	9438	13450	13450	347	786	1133	101		1234		12216	पुष्पा
38	100855001224	310	N/A	SATISH KUMAR	CHANDER SINGH	GUNMAN	1.10.15	30	17679	17679	7072	24751	0	15000		24751	550	1250	1800	0		1800	-1	22950	सातish
39	100871514784	312	2016018640	BABY	DAYA RAM	SWEEPER	1.1.16	19.5	12310	8002	3201	11203	47	8002	11250	11250	293	667	960	85		1045		10205	बेबी
40	100871861971	313	2016052045	BIMLA	W/o RAJESH	AAYA	1.02.16	23.5	12310	9643	3857	13500	130	9643	13630	13630	354	803	1157	103		1260		12370	बिमला
41	100878140098	316	2016150565	RAJ BALA	NARESH	SWEEPER	1.04.16	27.5	12310	11284	4514	15798	52	11284	15850	15850	414	940	1354	119		1473		14377	राजबाला
42	100951630999	318	2016297568	MAHAKANT MUKHIYA	JALIM MUKHIYA	SWEEPER	1.09.16	20.5	12310	8412	3365	11777	23	8412	11800	11800	308	701	1009	89		1098		10702	महाकान्त
43	100951904171	319	2016297573	PARMILLA	W/o PAWAN SINGH	SWEEPER	1.09.16	20	12310	8207	3283	11490	60	8207	11550	11550	301	684	985	87		1072		10478	परमिला
44	100997344573	10325	N/A	KULDEEP SINGH	TARA CHAND	DRIVER	01-12-16	30	18714	18714	7486	26200	0	15000		26200	550	1250	1800	0		1800		24400	कुलदीप

FOR CORE ENTERPRISES
Ranjit Badora
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45	101012952942	10326	2012520729	DILIP SINGH TANTI	KRISHNA SINGH	GUARD	01-01-17	30	12679	12679	5072	17751	0	12679	17751	17751	465	1056	1521	134		1655		16096	Dua Dilip
46	101037976233	10328	2016563223	MEERA	JAGDISH	SWEeper	01-02-17	17.5	12310	7181	2872	10053	194	7181	10247	10247	264	598	862	77		939		9308	Meera
47	101061709306	10329	2016608640	MEENU	W/O NARENDER		01-03-17	16.5	12310	6771	2708	9479	61	6771	9540	9540	249	564	813	72		885		8655	Meenu
48	101197481186	10339	2016908093	PARWATI DEVI	KANHAIYA TANTI	S.K	01-10-2017	18	12310	7386	2954	10340	10	7386	10350	10350	271	615	886	78		964		9386	Parvati
49	N/A	N/A	N/A	DINESH KUMAR	RAJPAL SINGH	DRIVER	01.02.2018	30	19572	19572	7829	27401	0			27401	0	0	0	0		0		27401	Dinesh Kumar
50	101257932658	10342	2017051426	SUNITA	KHUSHI RAM	S.K	01.02.2018	18	12310	7386	2954	10340	10	7386	10350	10350	271	615	886	78		964		9386	Sunita
51	101314050173	10346	2017198879	MEENU DWIVEDI	PARVEEN DWIVEDI	GUARD	01.06.2018	18	12310	7386	2954	10340	260	7386	10600	10600	271	615	886	80		966		9634	Meenu
52	101361965905	10349	2017329202	BITTO SINGH	BHOPAL SINGH	GUARD	01.09.2018	18.5	12310	7591	3036	10627	273	7591	10900	10900	279	632	911	82		993		9907	Bitto Singh
53	101166428204	10334	2016828253	MADHU	JITENDER	AAYA	01.10.2018	16.5	12310	6771	2708	9479	121	6771	9600	9600	249	564	813	72		885		8715	Madhu
54	100043761148	10357	2017436488	GHULAM QADIR	QAMRUDDEN	FIELD BOY	01.12.2018	30	14393	14393	5757	20150	0	14393	20150	20150	528	1199	1727	152		1879		18271	Qadir
55	101468333233	10361	2017644564	PARVATI	JAG SINGH	S.K	01.06.2019	17	12310	6976	2790	9786	284	6976	10050	10050	256	581	837	76		913		9137	Parvati
56	101495031093	10363	2017717708	DEEPA RANI	VINOD KUMAR	AAYA	01.08.2019	16	12310	6565	2626	9191	189	6565	9380	9380	241	547	788	71		859		8521	Deepa
57	101178004434	10364	2017795191	SATENDRA	JHAMANI LAL	GARDNER	01-11-19	17.5	12310	7181	2872	10053	97	7181	10150	10150	264	598	862	77		939		9211	Satendra
58	100205577080	10365	2017837610	LEELA SINGH	DALJEET SINGH	GUARD	02-12-2019	26.5	12310	10874	4350	15224	176	10874	15400	15400	1305		1305	116		1421		13979	Leela Singh
59	100403326921	10366	2017837615	VIJA	LEELA SINGH	AAYA	02-12-2019	26.5	12310	10874	4350	15224	176	10874	15400	15400	399	906	1305	116		1421		13979	Vija
60	100317550446	10368	2017988551	RAJ SINGH RANA	RANJEET SINGH		01-05-20	28.5	12310	11695	4678	16373	27	11695	16400	16400	429	974	1403	123		1526		14874	Raj Singh
61	100829281954	10367	2017988553	RAMESH DEVI	W/O RAJ SINGH RANA		01-05-20	19	12310	7796	3118	10914	251	7796	11165	11165	287	649	936	84		1020		10145	Ramesh Devi
62	N/A	N/A	N/A	BABLU KUMAR YADAV	UTTAM LAL YADAV	DRIVER	01.09.2020	30	17286	17286	6914	24200	0			24200	0	0	0	0		0		24200	Bablu Kumar Yadav
63	101209514786	10371	2016939360	TULSI RAM	S/O KHEMANADA	GUARD	03-03-2021	4.5	12310	1847	739	2586	109	1847	2695	2695	68	154	222	21		243		2452	Tulsi Ram
64	101445598714	10369	2017574470	ANIL KUMAR	ASHOK KUMAR	S.K	03-03-2021	18.5	12310	7591	3036	10627	73	7591	10700	10700	279	632	911	81		992		9708	Anil Kumar
65	101468333222	10373	2017644553	SURBHI DEVI	W/O AMIT SHARMA	AAYA	01.06.2021	18	12310	7386	2954	10340	10	7386	10350	10350	271	615	886	78		964		9386	Surbhi Devi
66	N/A	N/A	N/A	HAWA SINGH	AMIR SINGH	GUARD	01-08-2021	30	16679	16679	6672	23351	0			23351	0	0	0	0		0		23351	Hawa Singh

For CORE ENTERPRISES
Ganly Baderia
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SALARY SHEET FOR THE MONTH OF JUNE-2023

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67	N/A	N/A	N/A	VIRENDER PRAKASH GARG		ACCOUNTANT	01.04.2016	30	42857	42857	17143	60000	0			60000	0	0	0	0	0	0	60000	- NA -		
68	N/A	N/A	N/A	RENU MITTAL		FLOOR INCHARGE	01.08.2015	30	21429	21429	8572	30001	0			30001	0	0	0	0	0	0	-1	30000	- NA -	
69	N/A	N/A	N/A	RAM CHANDER		Senior Executive Manager	01.12.2016	30	214286	214286	85714	300000	0			300000	0	0	0	0	0	0	0	300000	- NA -	
70	101822509683	10384	2018675965	KAMLESH	W/o SUNIL KUMAR	AAYA	01-06-2022	16	12310	6565	2626	9191	49	6565	9240	9240	241	547	788	70		858		8382	शशि मंगल गुप्त	
71	101854695559	10382	2018762948	POOJA	W/o HARI RAM	AAYA	01.08.2022	13.5	12310	5540	2216	7756	164	5540	7920	7920	204	461	665	60		725		7195	गुप्त	
72	101216838010	10378	2018762951	RAM LAGAN PASWAN	S/o KISHAN PASWAN	GARDNER	01.08.2022	0	12310	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	गुप्त
73	101854695544	10379	2018762957	POOJA	W/o SUNIL	AAYA	01.08.2022	16	12310	6565	2626	9191	49	6565	9240	9240	241	547	788	70		858		8382	गुप्त शशि	
74	101854695563	10383	2018762960	NEETU	W/o VINAY SHARMA	AAYA	01.08.2022	16.5	12310	6771	2708	9479	91	6771	9570	9570	249	564	813	72		885		8685	शशि	
75	101445304180	10380	2018762968	SULEKHA	W/o BHAVESH	AAYA	01.08.2022	17	12310	6976	2790	9766	134	6976	9900	9900	256	581	837	75		912		8988	Sulekha शशि	
76	101417304384	10381	2018675800	RIKO	W/o RAVI	AAYA	18.08.2022	17	12310	6976	2790	9766	134	6976	9900	9900	256	581	837	75		912		8988	शशि रवि कुमार	
77	101139047495	10385	2018838798	VEER KUMAR	AKLU MAHTO	GUARD	01.11.2022	20	12310	8207	3283	11490	10	8207	11500	11500	301	684	985	87		1072		10428	शशि	
78	N/A	N/A	N/A	GURVINDER KAUR		NURSE	06.12.2022	0	21429	0	0	0	0	0	0	0	0	0	0	0	0	0	-1	-1	शशि	
79	100997344556	10386	2016442775	DEVCHAND MUKHIYA	PRABHU MUKHIYA	PANTRY	04-03-2023	29.5	12310	12105	4842	16947	103	12105	17050	17050	445	1008	1453	128		1581		15469	शशि	
80	101313423940	10387	2019021855	AVIT	PARDEEP KUMAR	PANTRY	01-04-2023	20.5	12310	8412	3365	11777	223	8412	12000	12000	308	701	1009	90		1099		10901	शशि	
81	101951369891	10389	2019049568	PRIYANKA	MUKESH	AAYA	01.06.2023	13	12310	5334	2134	7468	132	5334	7600	7600	196	444	640	57		697		6903	Priyanka	
82	101274450131	10390	2019048576	AAKASH	MUKESH KUMAR	S.K	01.06.2023	16.5	12310	6771	2708	9479	21	6771	9500	9500	249	564	813	72		885		8615	Aakash शशि	
83	101951369889	10388	2019049584	RINKI	W/o RAMJI KASHYAP	AAYA	01.06.2023	10	12310	4103	1641	5744	273	4103	6017	6017	150	342	492	46		538		5479	शशि	
83								1759	1343240	1033655	413460	1447115	9038	651581	837248	1456153	25504	52689	78193	6310		84503	-4	1371646		

Total nos of Employees	T	83
Un covered Employees	T	8
TOTAL SALARY	Rs.	1456153
EXMPTED SALARY	Rs.	519953
GROSS SALARY	Rs.	936200

For CORE ENTERPRISES
Shashi Badera
Authorised Signatory