

**CORE ENTERPRISES**  
SALARY SHEET FOR THE MONTH OF APRIL-2023

S.NO	UAN NO	PF NO	ESIC NO.	NAME OF EMP	FATHER'S NAME	DESL.	ASL DATE	DAYS	RATE	BASIC	RETAINERSHIP ALLOW 40%	TOTAL SALARY	INCENTIVE	PF SAL	ESI SAL	TOTAL	EPF	FFP	TOTAL	ESIC 0.75% ADV	LESS	NET DED	AMOUNT ROUN D OFF	NET PAID
1	10031979391	26	201252199	REENA	VINOD KR	AAVA		24.5	12310	10053	4021	14074	281	10053	14355	14355	399	837	1206	108		1314		13041
2	100193619605	32	2012521130	KIRAN	RAJINDER	AAVA		21.5	12310	8822	3529	12351	104	8822	12455	12455	324	735	1059	94		1153		11302
3	100339440385	33	2012521201	SAROJ RANA	VILAY KR RANA	AAVA		22	12310	9027	3611	12638	52	9027	12690	12690	331	752	1083	96		1179		11511
4	100334749886	47	2012521194	SANJEEV MISHRA	PADMA NAND MISHRA	GUARD		30	12864	12964	5186	18150	0	12954	18150	18150	476	1080	1556	137		1693		16457
5	100349622265	48	2012521209	SHEELA	JAI BHAGWAN	AAVA		21.5	12310	8822	3529	12351	109	8822	12460	12460	324	735	1059	94		1153		11307
6	100349655393	49	2012521213	SHEELA DEVI	KANWER LAL	AAVA		23	12310	9438	3775	13213	237	9438	13450	13450	347	786	1133	101		1234		12216
7	100356996369	71	2012602037	SITA	SHANKER	SWEEPER		18.5	12310	7591	3036	10627	133	7591	10760	10760	279	632	911	81		992		9768
8	100369939647	42	N/A	SUNIL	RAJ KUMAR	ELECTRICIAN		30	18072	18072	7229	25301	0	15000		25301	550	1250	1800	0		1800	-1	23500
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
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
11	100226270788	95	2012824071	MEENA	ASHOK KUMAR	SWEEPER	RJ	18.5	12310	7591	3036	10627	206	7591	10833	10833	279	632	911	82		993		9840
12	100313686396	153	2013679251	RINKU	RAM LALIT CHOUDHARY	AAVA	A-01-10-10	22.5	12310	9233	3693	12926	274	9233	13200	13200	339	769	1108	99		1207		11993
13	100393534864	189	2013385942	Tika Ram		GUARD	01.10.11	25.5	12310	10464	4186	14650	200	10464	14850	14850	384	872	1256	112		1388		13482
14	100193759804	214	2014584849	KIRAN	PRAKASH	AAVA	01-07-12	20.5	12310	8412	3365	11777	123	8412	11900	11900	308	701	1009	90		1099		10801
15	100202198902	251	2014952192	LAKHAMI CHAND	MEGH SINGH	ELECTRICIAN	01-06-13	24	14931	11945	4778	16723	277	11945	17000	17000	438	895	1433	128		1561		15439
16	100106689648	254	2014952202	BALJEET	SUKHINDER SINGH	SWEEPER	18-06-13	21	12310	8617	3447	12064	286	8617	12350	12350	316	718	1034	93		1127		11223
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
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

For CORE ENTERPRISES  
*Ganhy Badiya*  
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S.NO	UAN NO	PF NO	ESIC NO.	NAME OF EMP	FATHER'S NAME	DESI.	ASL DATE	DAYS	RATE	BASIC	RETAINERSHIP ALLOW 40%	TOTAL SALARY	INCENTIVE	PF SAL	ESI SAL	TOTAL	EPF	PF	TOTAL	LESS 0.75% ADV	NET DED	ANNUAL NET PAID
19	100310080688	268	2015256882	RAVI KUMAR		GARDNER	01-03-14	20.5	12310	8412	3385	11777	223	8412	12000	12000	308	701	1009	90	1089	10901
20	100543738350	272	2015357922	NEELAM	JITENDER	SWEPPER	06-01-2014	20	12310	8207	3283	11490	60	8207	11550	11550	301	684	985	87	1072	10478
21	100543413917	273	2015357926	SATYENDRA GIRI		GUARD	06-01-2014	24.5	12310	10053	4021	14074	26	10053	14100	14100	1206	0	1206	106	1312	12788
22	100544346238	274	2015425367	BINDU DEVI	RAMANAND	SWEPPER	08-01-2014	20	12310	8207	3283	11490	60	8207	11550	11550	301	684	985	87	1072	10478
23	100831138624	276	2015425371	SONALI	SANOJ GUPTA	AAYA	08-01-2014	20	12310	8207	3283	11490	60	8207	11550	11550	301	684	985	87	1072	10478
24	100544261683	277	2015425377	GEETA DEVI	L.T. SHRAJ KUMAR	SWEPPER	08-01-2014	20	12310	8207	3283	11490	60	8207	11550	11550	301	684	985	87	1072	10478
25	100544097770	279	2015425382	PREM CHAND		GARDNER	08-01-2014	18	12310	7386	2954	10340	260	7386	10600	10600	271	615	886	80	966	9634
26	100543286847	283	2015492900	KALPANA	ASHOK KUMAR	HELPER	01-10-14	20	12310	8207	3283	11490	60	8207	11550	11550	301	684	985	87	1072	10478
27	100544472016	285	2015492906	ANANU MAYA	RAJU THAPA	HELPER	01-10-14	20.5	12310	8412	3385	11777	23	8412	11800	11800	308	701	1009	89	1088	10702
28	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
29	100544268124	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	9881
30	100544743561	292	N/A	KISHOR MISHRA	TRIPIT NARAYAN MISHRA	GUARD	1.03.15	30	19357	19357	7743	27100	0	15000	27100	27100	550	1250	1800	0	1800	25300
31	100544726305	293	N/A	DEEPAK	TEJ BABU	DRIVER	1.03.15	30	16214	16214	6486	22700	0	15000	22700	22700	550	1250	1800	0	1800	20900
32	100853240781	295	2015678370	RAJNI SOOD	NAVEEN SOOD	AAYA	1.04.15	0	12310	0	0	0	0	0	0	0	0	0	0	0	0	0
33	100847745254	296	2015678374	GEETA SAINI	AJAY	AAYA	1.04.15	19	12310	7796	3118	10914	251	7796	11165	11165	287	649	936	84	1020	10145
34	100849696831	297	2012521156	LALLAN SINGH	PARMANAND SINGH	GUARD	1.04.15	22.5	12310	9233	3693	12826	34	9233	12960	12960	339	769	1108	98	1206	11754
35	100845640781	298	2015715071	BABLI	HOTI LAL	SWEPPER	1.05.15	20	12310	8207	3283	11490	60	8207	11550	11550	985	985	985	87	1072	10478
36	100851522727	300	2015719081	NEERAJ	PARBHU DAYAL	SWEPPER	1.05.15	20	12310	8207	3283	11490	60	8207	11550	11550	301	684	985	87	1072	10478

For CORE ENTERPRISES  
*Pamly Baderes*  
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37	10087306374	301	2015715081	DURGA	RAM KARAN	SWEEPER	1.05.15	16	12310	6565	2626	9191	48	6565	9240	9240	241	547	788	70		858		8382
38	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
39	100852629218	309	2012602035	PUSHPA	NARESH KUMAR	AAYA	RJ.1.10.15	21	12310	8617	3447	12064	41	8617	12105	12105	316	718	1034	91		1125		10880
40	100855001224	310	N/A	SATISH KUMAR	CHANDER SINGH	GUNMAN	1.10.15	30	17679	17679	7072	24751	0	15000	24751	24751	550	1250	1800	0		1800	-1	22850
41	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
42	100871861971	313	2016052045	BIMLA	W/o RAJESH	AAYA	1.02.16	22.5	12310	9233	3693	12926	234	9233	13160	13160	339	769	1108	99		1207		11953
43	100878140098	316	2016160665	RAJ BALA	NARESH	SWEEPER	1.04.16	27.5	12310	11284	4514	15798	52	11284	15850	15850	414	940	1354	119		1473		14377
44	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
45	100951804171	319	2016297573	PARMILLA	W/o PAWAN SINGH	SWEEPER	1.09.15	20	12310	8207	3263	11490	60	8207	11550	11550	301	684	985	87		1072		10478
46	100987344573	10325	N/A	KULDEEP SINGH	TARA CHAND	DRIVER	01-12-16	30	18714	18714	7486	26200	0	15000	26200	26200	550	1250	1800	0		1800		24400
47	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
48	101037976233	10328	2016563223	MEERA	JAGDISH	SWEEPER	01-02-17	16	12310	6565	2626	9191	172	6565	9363	9363	241	547	788	71		859		8504
49	101061709306	10329	2016608640	MEENU	W/O NARENDER		01-03-17	17	12310	6976	2790	9766	127	6976	9693	9693	256	581	837	75		912		8891
50	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		9385
51	N/A	N/A	N/A	DINESH KUMAR	RAJPAL SINGH	DRIVER	01.02.2018	30	19572	19572	7829	27401	0		27401	27401	0	0	0	0		0		27401
52	101257932858	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
53	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
54	101361965905	10349	2017339202	BITTO SINGH	BHOPAL SINGH	GUARD	01.09.2018	18.5	12310	7591	3036	10627	273	7591	10900	10900	279	632	911	82		993		9807

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55	101166428204	10334	2016828253	MADHU	JITENDER	AAYA	01.10.2018	13.5	12310	5540	2216	7756	244	5540	8000	8000	204	461	665	60		725		7275
56	100043761148	10357	2017436488	SHULAM QADIR	QAMRUDDIEN	FIELD BOY	01.12.2018	30	14393	14393	5757	20150	0	14393	20150	20150	528	1199	1727	152		1879		18271
57	101468333233	10361	2017644564	PARVATI	JAG SINGH	S.K	01.06.2019	17	12310	6976	2790	9766	284	6976	10050	10050	256	581	837	76		913		9137
58	101495031093	10363	2017717708	DEEPA RANI	VINOD KUMAR	AAYA	01.08.2019	13.5	12310	5540	2216	7756	284	5540	8040	8040	204	461	665	61		726		7314
59	101178004434	10364	2017795191	SATENDRA	JHAWANI LAL	GARDNER	01.11.19	17.5	12310	7181	2872	10053	97	7181	10150	10150	284	598	862	77		939		9211
60	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
61	10040326821	10366	2017837615	VUJA	LEELA SINGH	AAYA	02.12.2019	18.5	12310	7591	3036	10627	153	7591	10780	10780	279	632	911	81		992		9788
62	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
63	100829281954	10367	2017988553	RAMESH DEVI	W/O RAJ SINGH RANA		01-05-20	16	12310	6565	2626	9191	49	6565	9240	9240	241	547	788	70		858		8382
64	N/A	N/A	N/A	BABLU KUMAR YADAV	UTTAM LAL YADAV	DRIVER	01.09.2020	30	17286	17286	6914	24200	0				0	0	0	0		0		24200
65	100461453565	10370	2017240998	RAM NIWAS	VED PRAKASH	GUARD	03-03-2021	22	12310	9027	3611	12638	262	9027	12900	12900	331	752	1083	97		1180		11720
66	101208514786	10371	2016939360	TULSI RAM	S/O KHEMANADA	GUARD	03-03-2021	18	12310	7386	2954	10340	1210	7386	11550	11550	271	615	886	87		973		10577
67	101445598714	10369	2017574470	ANIL KUMAR	ASHOK KUMAR	S.K	03-03-2021	14.5	12310	5950	2380	8330	230	5950	8560	8560	218	496	714	65		779		7781
68	101468333222	10373	2017644563	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

For CORE ENTERPRISES  
*Sanjay Badajee*  
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69	N/A	N/A	N/A	HAWA SINGH	AMIR SINGH	GUARD	01-08-2021	30	16879	16879	6872	23351	0	0	0	23351	0	0	0	0	0	0	0	23351
70	N/A	N/A	N/A	VIRENDER PRAKASH GARG		ACCOUNTANT	01.04.2016	30	42857	42857	17143	60000	0	0	0	60000	0	0	0	0	0	0	0	60000
71	N/A	N/A	N/A	RENU MITTAL		FLOOR INCHARGE	01.08.2015	30	21429	21429	8572	30001	0	0	0	30001	0	0	0	0	0	0	0	30000
72	N/A	N/A	N/A	RAM CHANDER		Senior Executive Manager	01.12.2016	30	214286	214286	85714	300000	0	0	0	300000	0	0	0	0	0	0	0	300000
73	101822509683	10384	2018675965	KAMLESH	W/o SUNIL KUMAR	AAYA	01-06-2022	17	12310	6976	2790	9766	134	6976	9900	9900	256	581	837	75	912	912	8988	
74	101854695559	10382	2018762948	POOJA	W/o HARI RAM	AAYA	01.08.2022	17	12310	6976	2790	9766	134	6976	9900	9900	256	581	837	75	912	912	8988	
75	101216838010	10378	2018762951	RAM LAGAN PASWAN	W/o SUNIL	GARDNER	01.08.2022	17	12310	6976	2790	9766	134	6976	9900	9900	256	581	837	75	912	912	8988	
76	101854695544	10379	2018762957	POOJA	W/o SUNIL	AAYA	01.08.2022	14	12310	5745	2298	8043	207	5745	8250	8250	210	479	689	62	751	751	7499	
77	101854695563	10383	2018762960	NEETU	W/o VINAY SHARMA	AAYA	01.08.2022	17	12310	6976	2790	9766	134	6976	9900	9900	256	581	837	75	912	912	8988	
78	101445304180	10380	2018762968	SULEKHA	W/o BHAVESH	AAYA	01.08.2022	16	12310	6565	2626	9191	49	6565	9240	9240	241	547	788	70	858	858	8382	
79	101417304384	10381	2018675800	RIKO	W/o RAVI	AAYA	18.08.2022	16	12310	6565	2626	9191	214	6565	9405	9405	241	547	788	71	859	859	8546	
80	101139047495	10385	2018838798	VEER KUMAR	AKLU MAHTO	GUARD	01.11.2022	20	12310	8207	3283	11490	10	8207	11500	11500	301	684	965	87	1072	1072	10428	
81	N/A	N/A	N/A	GURVINDER KAUR		NURSE	06.12.2022	29	21429	20715	8286	29001	0	0	0	29001	0	0	0	0	0	0	0	29000
82	100957344556	10386	2016442775	DEVCHAND MUKHIYA	PRABHU MUKHIYA	PANTRY	04-03-2023	28.5	12310	12105	4642	16947	103	12105	17050	17050	445	1008	1453	128	1581	1581	15469	
83				AVIT		PANTRY	01-04-2023	20.5	12310	8412	3365	11777	223	8412	12000	12000	308	701	1009	90	1099	1099	10801	
83								1798	1350287	1065311	426124	1491435	9926	658165	826355	1501361	26576	52402	78978	6229	85207	85207	1416150	

Total nos of Employees Un covered	T	83
Total Employees	T	8
TOTAL SALARY	Rs.	1501361
EXEMPTED SALARY	Rs.	548954
GROSS SALARY	Rs.	952407

For CORE ENTERPRISES  
*Ganly B. Jaiswal*  
Authorised Signatory