

M/S NYONI ENTERPRISES PVT. LTD.

H-19/170,SECTOR-7,ROHINI,DELHI-110085

ESIC:22001218540000999

WAGES SALARY PAYMENT SHEET FOR THE MONTH OF AUGUST-20

EPF: DLCPM1533234000

S.NO.	NAME	FATHER'S NAME	DESIGNATION	ACCOUNT NO.	BASIC	ALLO.	SALARY	TOTAL	DAYS	OT DAYS	WAGES	OT WAGES	TOTAL	ESIC	EPFO	NET PAY	SIGNATURE
1	KRISHAN KUMAR	DALE SINGH	SUPERVISOR	435901500545	12,220	5,771	17,991	36.000	27	9.000	17,991	5,223	23,214	174	1,466	21,574	B/T
2	MANISH NIGAM	JAGDISH	HOUSEKEEPER	054701514911	15,075	-	15,075	42.000	27	15.000	15,075	7,294	22,369	168		22,201	B/T
3	SEEMA	DHARAM NATH	HOUSEKEEPER	918010040302190	15,075	-	15,075	34.750	27	7.750	15,075	3,769	18,844	141		18,703	B/T
4	DILIP CHAUHAN	SANOTSH CHAUHAN	HOUSEKEEPER	3729232149	15,075	-	15,075	26.750	23	3.750	12,842	1,824	14,666	110		14,556	B/T
5	AKASH SINGH	RAMESH SINGH	HOUSEKEEPER	38487949622	15,075	-	15,075	36.875	27	9.875	15,075	4,802	19,877	149		19,728	B/T
6	VIJAY	LAL CHAND	HOUSEKEEPER	349201501416	15,075	-	15,075	36.250	25	11.250	13,958	5,471	19,429	146		19,283	B/T
7	JAI DEVI	LAXMAN SINGH	HOUSEKEEPER	21360100018641	15,075	-	15,075	29.125	26	3.125	14,517	1,520	16,037	120		15,917	B/T
8	MANOJ KUMAR	SHRI GANGA RAM	HOUSEKEEPER	39033754087	15,075	-	15,075	25.750	22	3.750	12,283	1,824	14,107	106		14,001	B/T
9	RAJ KAPOOR	DABBU SINGH	HOUSEKEEPER	21368100002601	15,075	-	15,075	35.000	25	10.000	13,958	4,863	18,821	141		18,680	B/T
10	NISHA	NAND LAL	HOUSEKEEPER	50255536957	15,075	-	15,075	40.125	27	13.125	15,075	6,383	21,458	161		21,297	B/T
11	KULDEEP KUMAR	RAM KISHOR	HOUSEKEEPER	720502120000460	15,075	-	15,075	29.500	26	3.500	14,517	1,702	16,219	122		16,097	B/T
12	CHANDRA PRAKASH	JIYA LAL GUPTA	HOUSEKEEPER	349201501415	15,075	-	15,075	46.625	27	19.625	15,075	9,543	24,618	185		24,433	B/T
13	RAGHAV KUMAR	BHRAM DEV JHA	HOUSEKEEPER	52082122002279	15,075	-	15,075	39.125	27	12.125	15,075	5,896	20,971	157		20,814	B/T
14	HEERA SINGH	SHIV SINGH	HOUSEKEEPER	32846282973	15,075	-	15,075	21.000	21		11,725	-	11,725	88		11,637	B/T
15	SHEELA	SANKET KUMAR	HOUSEKEEPER	4908001700022368	15,075	-	15,075	33.625	27	6.625	15,075	3,222	18,297	137		18,160	B/T
16	ANIL KUMAR	DAYANAND	HOUSEKEEPER	349201500884	15,075	-	15,075	44.125	27	17.125	15,075	8,328	23,403	176		23,227	B/T
17	PRITAM		HOUSEKEEPER	109210100028623	15,075	-	15,075	8.000	8		4467	-	4,467	34		4,433	B/T
					TOTAL		259,191	564.625	419	145.625	236,858	71,664	308522	2314	1,466	304,740	