

# M/S NYONI ENTERPRISES PVT. LTD.

| H-19/170,SECTOR-7,ROHINI,DELHI-110085                |                  |                    |             |                  |        |       |        |         |         |         |        |          |        |      | ESIC:22001218540000999 |         |           |  |  |
|------------------------------------------------------|------------------|--------------------|-------------|------------------|--------|-------|--------|---------|---------|---------|--------|----------|--------|------|------------------------|---------|-----------|--|--|
| WAGES SALARY PAYMENT SHEET FOR THE MONTH OF MARCH-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                                                    | MAHTAB SINGH     | JOGINDER SINGH     | HOUSEKEEPER | 82802200031688   | 10,036 | 4,806 | 14,842 | 33.500  | 27      | 6.500   | 14,842 | 3,112    | 17,954 | 135  | 1,204                  | 16,615  | B/T       |  |  |
| 2                                                    | RAJ KAPOOR SINGH | DABBU SINGH        | HOUSEKEEPER | 50100302467188   | 10,036 | 4,806 | 14,842 | 38.000  | 27      | 11.000  | 14,842 | 5,267    | 20,109 | 151  | 1,204                  | 18,754  | B/T       |  |  |
| 3                                                    | MULAYAM SINGH    | GANSESH DEEN YADAV | HOUSEKEEPER | 50100302467202   | 10,036 | 4,806 | 14,842 | 30.500  | 21      | 9.500   | 11,544 | 4,548    | 16,092 | 121  | 937                    | 15,034  | B/T       |  |  |
| 4                                                    | ANIL KUMAR       | DAYANAND           | HOUSEKEEPER | 349201500884     | 10,036 | 4,806 | 14,842 | 28.500  | 20      | 8.500   | 10,994 | 4,070    | 15,064 | 113  | 892                    | 14,059  | B/T       |  |  |
| 5                                                    | SOBHA DEVI       | ARVIND BHAGAT      | HOUSEKEEPER | 435901500919     | 10,036 | 4,806 | 14,842 | 41.000  | 27      | 14.000  | 14,842 | 6,703    | 21,545 | 162  | 1,204                  | 20,179  | B/T       |  |  |
| 6                                                    | CHANDRA PRAKASH  | JIYA LAL GUPTA     | HOUSEKEEPER | 349201501415     | 10,036 | 4,806 | 14,842 | 41.500  | 27      | 14.500  | 14,842 | 6,942    | 21,784 | 163  | 1,204                  | 20,417  | B/T       |  |  |
| 7                                                    | SATYENDRA PANDEY | BINDHYACHAL        | HOUSEKEEPER | 36240536201      | 10,036 | 4,806 | 14,842 | 5.000   | 5       | 0.000   | 2,749  | -        | 2,749  | 21   | 223                    | 2,504   | B/T       |  |  |
| 8                                                    | BISHAMBER        | DAYA RAM PUROHIT   | HOUSEKEEPER | PERSONAL         | 10,036 | 4,806 | 14,842 | 37.000  | 27      | 10.000  | 14,842 | 4,788    | 19,630 | 147  | 1,204                  | 18,279  | B/T       |  |  |
| 9                                                    | SANTOSH          | VIJAY PAL          | HOUSEKEEPER | 21368100000691   | 10,036 | 4,806 | 14,842 | 31.000  | 26      | 5.000   | 14,292 | 2,394    | 16,686 | 125  | 1,160                  | 15,402  | B/T       |  |  |
| 10                                                   | RAJESH YADAV     | DAL SINGAR YADAV   | HOUSEKEEPER | 9981000020943    | 10,036 | 4,806 | 14,842 | 18.000  | 13      | 5.000   | 7,146  | 2,394    | 9,540  | 72   | 580                    | 8,888   | B/T       |  |  |
| 1                                                    | KRISHAN KUMAR    | DALE SINGH         | SUPERVISOR  | 435901500545     | 12,220 | 5,771 | 17,991 | 34.000  | 27      | 7.000   | 17,991 | 4,062    | 22,053 | 165  | 1,466                  | 20,422  | B/T       |  |  |
| 2                                                    | MANISH NIGAM     | JAGDISH            | HOUSEKEEPER | 054701514911     | 15,075 | -     | 15,075 | 34.000  | 27      | 7.000   | 15,075 | 3,404    | 18,479 | 139  | -                      | 18,340  | B/T       |  |  |
| 3                                                    | RAJ KUMAR        | CHANDER BHAN       | HOUSEKEEPER | 671302010011199  | 15,075 | -     | 15,075 | 28.500  | 25      | 3.500   | 13,958 | 1,702    | 15,660 | 117  | -                      | 15,543  | B/T       |  |  |
| 4                                                    | SARITA DEVI      | HARHAR NATH JHA    | HOUSEKEEPER | 05832151017904   | 15,075 | -     | 15,075 | 41.500  | 27      | 14.500  | 15,075 | 7,051    | 22,126 | 166  | -                      | 21,960  | B/T       |  |  |
| 5                                                    | SEEMA            | DHARAM NATH        | HOUSEKEEPER | 918010040302190  | 15,075 | -     | 15,075 | 40.500  | 27      | 13.500  | 15,075 | 6,565    | 21,640 | 162  | -                      | 21,478  | B/T       |  |  |
| 6                                                    | MANOJ KUMAR      | SHRIGANGA RAM      | HOUSEKEEPER | 39033754087      | 15,075 | -     | 15,075 | 18.000  | 13      | 5.000   | 7,258  | 2,431    | 9,689  | 73   | -                      | 9,616   | B/T       |  |  |
| 7                                                    | SURAJ KUMAR      | PRAMOD PRASAD      | HOUSEKEEPER | 1051000100332590 | 15,075 | -     | 15,075 | 40.500  | 27      | 13.500  | 15,075 | 6,565    | 21,640 | 162  | -                      | 21,478  | B/T       |  |  |
| 8                                                    | DILIP CHAUHAN    | SANOTSH CHAUHAN    | HOUSEKEEPER | 3729232149       | 15,075 | -     | 15,075 | 39.500  | 27      | 12.500  | 15,075 | 6,079    | 21,154 | 159  | -                      | 20,995  | B/T       |  |  |
| 10                                                   | AKASH SINGH      | RAMESH SINGH       | HOUSEKEEPER | 38487949622      | 15,075 | -     | 15,075 | 5.500   | 5       | 0.500   | 2,792  | 243      | 3,035  | 23   | -                      | 3,012   | B/T       |  |  |
| 11                                                   | RAJAN            | VIJAY GIRI         | HOUSEKEEPER | 38737506155      | 15,075 | -     | 15,075 | 6.000   | 6       | 0.000   | 3,350  | -        | 3,350  | 25   | -                      | 3,325   | B/T       |  |  |
|                                                      |                  |                    |             |                  |        |       |        |         |         |         |        |          |        |      |                        |         |           |  |  |
|                                                      |                  |                    |             |                  |        |       |        | 288.000 | 211.000 | 77.000  | 120724 | 38102    | 158826 | 1191 | 11279                  |         |           |  |  |