

INTEX
S - 13, OKHLA INDUSTRIAL AREA, PHASE II, NEW DELHI 110020
IN TEX

Salary / Wages Register for the month of February, 2024

Firm PF Number DSNHP00274210
 Firm ESIC Number 20000556050000203
 Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. O.T.H. ALL CONVEY CCA MEDICAL D.A Total	Attendance W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. D.A SPLALL O.T.H. ALL CCA MEDICAL OT.AMT Total	COVID 19 ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LWFEE V.P.F. I.TAX TDS Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp			
0001	1 SULAIMAN ANSARI MOHD. KAMRUDDIN PATTERN MASTER DSNHP00274210/ 16/03/2004	45000 0 0 0 0 0 0 0 0 45000	19.50 0.00 1.00 1.00 1.50	0.00 0.00 2.50 26.50	41121 0 0 0 0 0 0 649 41770	0 0 0 0 0 0 0 0 41770	0 0.00 0 0.00 0.00	0 0 0 0.00 0.00	0 0 0 0 0 0 0 0 41770.00				
0002	2 ALI ASGAR MOHD. JALIL PATTERN MASTER DSNHP00274210/ 01/06/2007	45000 0 0 0 0 0 0 0 0 45000	23.50 0.00 5.00 0.00 0.50 1.50	0.00 0.00 0.00 0.00 29.00	45000 0 0 0 0 0 0 649 45649	0 0 0 0 0 0 0 0 45649	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0 0 0 0 45649.00				
0003	3 KAILASH CHANDRA BHATT K.D. BHATT GENERAL MANAGER DSNHP00274210/00014 01/04/2003	110000 0 0 0 0 0 0 0 0 110000	25.00 4.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 29.00	110000 0 0 0 0 0 0 0 0 110000	0 0 0 0 0 0 0 0 110000	0 0.00 0 0 0	0 0 0 0 0 0 0 0 27200.00	0 1250 550 0.00 0.00 1800.00	0 1250 550 0.00 0.00 1800.00	0 1250 550 0.00 0.00 1800.00	82800.00	
0004	4 ARVIND BHATTIA ADMIN DEPARTMENT DSNHP00274210/ 01/05/2008	40000 0 0 0 0 0 0 0 0 40000	24.00 4.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 29.00	40000 0 0 0 0 0 0 0 0 40000	0 0 0 0 0 0 0 0 40000	0 0.00 0 0 0	0 0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0 0.00	40000.00	
00005	5 ANIL KUMAR MOURYA PREM NATH MAURYA ACCT./DOC. MANAGER DSNHP00274210/00180 01/05/2006	58000 15000 0 0 0 0 0 0 0 73000	22.50 4.00 1.00 1.00 0.00 0.00	0.00 0.00 0.50 28.50	57000 14741 0 0 0 0 0 0 0 71741	0 0 0 0 0 0 0 0 71741	0 6840 0 0 0	0 0.00 0 0 0 0 0 0 9340.00	0 1250 550 0.00 0.00 1800.00	0 1250 550 0.00 0.00 1800.00	0 1250 550 0.00 0.00 1800.00	62401.00	
0006	6 ANIL SHARMA S.B. SHARMA ACCT./DOC. MANAGER DSNHP00274210/00181 01/06/2004	73000 0 0 0 0 0 0 0 0 73000	21.50 4.00 1.00 1.00 0.00 0.00	0.00 0.00 1.50 27.50	69224 0 0 0 0 0 0 0 0 69224	0 0 0 0 0 0 0 0 69224	0 8307 0.00 0 0	0 0.00 0 0 0 0 0 0 13307.00	0 1250 550 0.00 0.00 1800.00	0 1250 550 0.00 0.00 1800.00	0 1250 550 0.00 0.00 1800.00	55917.00	
0010	7 PARMOD KUMAR PANDEY N.L. PANDEY SAMPLING INCH. DSNHP00274210/00003 2006104240 01/07/2003	21215 0 0 0 0 0 0 0 0 21215	23.50 4.00 1.00 0.50 1.50	0.00 0.00 0.00 29.00	21215 0 0 0 0 0 0 0 0 21521	0 0 0 0 0 0 0 0 21521	0 1800 0.00 0 0.00	0 0.00 0 0 0 0 0 0 1800.00	0 1250 550 0.00 0.00 1800.00	0 1250 550 0.00 0.00 1800.00	0 1250 550 0.00 0.00 1800.00	19721.00	
0011	8 SHARBAN PANDIT JOGINDER PROD. INCHARGE DSNHP00274210/00030 2006159313 01/07/2004	21215 0 0 0 0 0 0 0 0 21215	22.50 4.00 1.00 1.00 2.50	0.00 0.00 0.50 28.50	20849 0 0 0 0 0 0 0 0 21359	0 0 0 0 0 0 0 0 21359	0 1769 0.00 0 0.00	0 0.00 0 0 0 0 0 0 1769.00	0 1228 541 0.00 0.00	0 1228 541 0.00 0.00	0 1228 541 0.00 0.00	19590.00	

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Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage		Attendance			Earnings			Deductions			Employer Share		Net payment	Signature with Revenue Stamp
		BASIC	Rate	W.D.	S.L.	BASIC	SPLALL	COVID 19	E.P.F.	V.P.F.	Share Pension					
0012	9 SANJEEV KUMAR P.C. SHARMA STORE INCHARGE DSNHP00274210/00084 2006234104 01/02/2006	21215	0	14.00	0.00	13168	0	0	1117	0	776	0	12255.00			
0013	10 UDAYVEER SINGH SURENDER PAL MGR. PURCHASE DSNHP00274210/00100 08/05/2006	40000	0	4.00	0.00	40000	0	0	1800	0	1250	0	38969.00			
0014	11 JANNAAT ALI MOHD. RAM JANI PRESS MAN DSNHP00274210/00076 2006234116 09/03/2006	21215	0	14.50	0.00	14631	0	0	1241	0	862	0	13390.00			
0015	12 RAM KUMAR MURLIDHAR PACKING INCH. DSNHP00274210/00082 2006234117 16/03/2006	21215	0	4.00	0.00	21215	0	0	1800	0	1250	0	19619.00			
0016	13 SHARDA KHAIRATI LAL FINISHING DSNHP00274210/00007 2004783132 01/01/2003	21215	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00			
0017	14 JITU PRAKASH PACK. HELPER DSNHP00274210/00037 2006173138 11/1/2004	21215	0	23.00	0.00	21215	0	0	1800	0	1250	0	19415.00			
0018	15 BHAGWAN JHA BUNDLE CHECKER DSNHP00274210/00021 2006126237 01/04/2003	21215	0	4.00	0.00	21215	0	0	1800	0	550	0	19619.00			
0019	16 MUNNA LAL SHIV BACHAN FINISHING DSNHP00274210/00024 2006153634 02/01/2004	21215	0	25.00	0.00	21215	0	0	1800	0	1800	0	19517.00			

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Page No. : 3

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	COVID 19	E.P.F.	V.P.F.	Share Pension Difference E.S.I.C. LWFER				
0020	17 KAMAL KUMAR RAM KALA FINISHING DSNHP00274210/00092 2006241779 02/05/2006	19279	0	24.50	0.00	19279	0	0	1800	0	1250	17610.00	1250	17610.00	
0021	18 NASIR HUSSAIN MOHD. HUSSAIN FIELD BOY DSNHP00274210/00098 2006241785 08/05/2006	21215	0	23.00	0.00	21215	0	0	1800	0	550	19517.00	550	19517.00	
0023	19 DAFTER ALI BASIR ALI CHECKER DSNHP00274210/00012 2004662211 01/04/2003	21215	0	24.00	0.00	21215	0	0	1800	0	1250	19619.00	1250	19619.00	
0024	20 NOOR ALAM SAHID HELPER DSNHP00274210/00099 2006241786 08/05/2006	17494	0	20.50	0.00	16589	0	0	1707	0	1185	14924.00	1185	14924.00	
0025	21 MITHLESH KUMAR BHUPINDER STORE HELPER DSNHP00274210/00094 2006241781 02/05/2006	21215	0	4.00	0.00	20483	0	0	1738	0	1206	18745.00	1206	18745.00	
0026	22 SANTOSH JHA BACHAN SINGH BUNDLE CHECKER DSNHP00274210/00096 2006241783 02/05/2006	21215	0	4.00	0.00	21215	0	0	1800	0	550	17518.00	550	17518.00	
0027	23 AMARNATH CHAUDHARY PARTAP CHAUDHARY HELPER DSNHP00274210/00101 2006241788 04/05/2006	19279	0	24.50	0.00	19279	0	0	1800	0	1250	17518.00	1250	17518.00	
0028	24 LAL MAN RAM SARAN JI PANTARY BOY DSNHP00274210/00010 2006104245 01/10/2003	21215	0	25.00	0.00	21215	0	0	1800	0	1250	19415.00	1250	19415.00	

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Page No : 4

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	COVID 19	E.P.F.	V.P.F.	Total				Total	
0030	25 BACHU SINGH JALIM SINGH SWEEPER DSNHP00274210/00088 2006241775 01/01/2004	17494	0	25.00	0.00	17494	0	0	1800	0	132.00	0	1250	550	15562.00	
0031	26 AZAD ISTIYAK KHURSHID SAMPLING INCH, DSNHP00274210/ 01/01/2003	50000	0	24.00	0.00	50000	0	0	0	0	0	0	0	0	50240.00	
0032	27 SAMSUDDIN ANSARI MOHD. MUSLIM DESIGNER DSNHP00274210/00052 2016511076 01/03/2006	21215	0	23.50	0.00	21215	0	0	1800	0	0	0	1250	550	19823.00	
0033	28 MOOLCHAND SHARMA TOOKI RAM STORE ASSTT. DSNHP00274210/00167 2011960234 01/11/2007	21215	0	23.00	0.00	21215	0	0	0	0	0	0	1250	550	19721.00	
0034	29 MOHAN CHANDER GOPAL DESIGNER DSNHP00274210/00152 2011682900 01/04/2007	21215	0	17.00	0.00	16826	0	0	1428	0	0	0	991	437	1800.00	
0035	30 SARFUDDIN KARMAI ALI CUTTING MAN DSNHP00274210/00158 2011682961 01/05/2007	19279	0	21.00	0.00	18614	0	0	1738	0	141.00	0	1206	532	15500.00	
0036	31 RANJEET MAHENDER SINGH HELPER DSNHP00274210/00031 2006159314 22/01/2004	19279	0	24.00	0.00	19279	0	0	1800	0	146.00	0	1250	550	16920.00	
0037	32 SONU KUMAR MISHRA PARMOD STORE ASSTT. DSNHP00274210/00175 2013834468 01/01/2011	21215	0	25.00	0.00	21215	0	0	1800	0	0	0	1250	550	17426.00	



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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	COVID 19	E.P.F.				V.P.F.
		H.R.A.	OTH, ALL	H.D.	C.H.	H.R.A.	OTH, ALL	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	TDS			
		D.A	MEDICAL	E.L.	P.D.	D.A	MEDICAL	ARREAR	Total				
		Total	OT,HR	Total		OT,AMT	ARREAR	Total					
0038	33 MUNCHUN PANDIT RAM CHANDRA PANDIT DSNHP00274210/00174 2013824829 01/01/2009	21215	0	25.00	0.00	21215	0	0	1800	0	1250	19619.00	
0039	34 SONIA RECEPTION DSNHP00274210/ 11/05/2011	36000	0	19.00	0.00	29793	0	0	0	0	0	29793.00	
0040	35 MOHD. HADISH MD. AAS MOHD. ALTER MAN DSNHP00274210/00179 201651494 01/04/2014	21215	0	24.00	0.00	21215	0	0	1800	0	1250	19517.00	
0041	36 DHEERAJ SHARMA R.L. SHARMA STORE ASSST. DSNHP00274210/ 2016517056 02/11/2015	21215	0	20.50	0.00	19386	0	0	0	0	0	19488.00	
0042	37 AJAY GIRI SURESH GIRI COMPLIANCE MANAGER DSNHP00274210/0010186 02/11/2015	28000	0	25.00	0.00	28000	0	0	1800	0	1250	55200.00	
0043	38 JAI KUMAR YADAV EXPORT MANAGER DSNHP00274210/ 01/04/2018	60000	0	24.00	0.00	60000	0	0	0	0	0	60000.00	
0070	39 NITESH KUMAR SINGH DSNHP00274210/ / /	40000	0	4.00	0.00	40000	0	0	0	0	0	40000.00	
0071	40 YOGESH GAUTAM DSNHP00274210/ 01/12/2022	44000	0	20.50	0.00	40207	0	0	0	0	0	40842.00	

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		BASIC	SPLALL	OTH. ALL	W.D.	S.L.	BASIC	SPLALL	COVID 19	E.P.F.	V.P.F.				
0073	41 SANTOSH KUMAR DSNHP00274210/ 01/09/2023	35000	0	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0	
		0	0	0	0.00	0.00	0	0	0	0	0	0	0.00	0	
		0	0	0	0.00	29.00	0	0	0	0	0	0	0	0.00	
		0	0	0	0.00	0.00	0	0	0	0	0	0	0.00	0.00	
		0	0	0	0.00	0.00	0	0	0.00	0.00	0	0	0.00	0.00	
0074	42 TRIVESH KUMAR DSNHP00274210/ 01/09/2023	55000	0	0	23.50	0.00	55000	0	0	0	0	0	0.00	0	
		0	0	0	4.00	0.00	0	0	0	0	0	0	0.00	0	
		0	0	0	1.00	0.00	0	0	0	0	0	0	0	0.00	
		0	0	0	0.50	29.00	0	0	0	0	0	0	0.00	0.00	
		0	0	0	0.00	0.00	0	0	0.00	0.00	0	0	0.00	0.00	
		55000	0	0	23.50	0.00	55000	0	0	0	0	0	0.00	0.00	
	Total						1218232	0	75085	0	0	0	52797	55759.90	1171563.00
							29741	14000	838.00	0	0	0	30438		
							0	0	0	0	0	0	3621.90		
							0	0	0	0	0	0	0.00		
							7013	1268986	0.00	97423.00	0	0			

PF Details :

PF Salary : 884846

PF Employee : 49

A/C - 1 : 136620

A/C - 2 : 4424

A/C - 10 : 52797

A/C - 21 : 3468

A/C - 22 : 0

Total : 197309

ESI Details :

ESI Salary : 161033

ESI Employee : 9

ESI (Employee) : 1221

ESI (Employer) : 5275

Total : 6496