

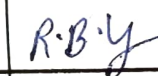





SHMC MOTI BAGH

SALARY SHEET FOR THE MONTH OF NOVEMBER 2020

| S.NO. | NAME | Post | UAN | ESI | ATD. | Basic Rate of EPF | Basic Rate of ESI | Payable | | Deduction | | TOTAL DEDUCTION | NET SALARY | SIGNATURE |
|-------|---------------|------|--------------|------------|------|-------------------|-------------------|----------------------|----------------------|-------------|-----------|-----------------|------------|---|
| | | | | | | | | Basic Payable on EPF | Basic Payable on ESI | ESI @ 0.75% | EPF @ 12% | | | |
| 1 | Kuldeep | SG | 101627439715 | 2018103828 | 26 | 15000 | 16354.00 | 15,000.00 | 16,354 | 123 | 1800 | 1923 | 14431 |  |
| 2 | Rajesh Mishra | SG | 101627439704 | 2018103822 | 26 | 15000 | 16354.00 | 15,000.00 | 16,354 | 123 | 1800 | 1923 | 14431 |  |
| 3 | Rambachan | SG | 101248938726 | 2018103803 | 25 | 15000 | 16354.00 | 15,000.00 | 15,725 | 118 | 1800 | 1918 | 13807 |  |
| 4 | Rajiv | SG | 101392483288 | 2018103780 | 26 | 15000 | 16354.00 | 15,000.00 | 16,354 | 123 | 1800 | 1923 | 14431 |  |
| 5 | Ruby | LSG | 101444482912 | 1115628348 | 26 | 15000 | 16354.00 | 15,000.00 | 16,354 | 123 | 1800 | 1923 | 14431 |  |
| 6 | Ravi Pawar | SG | 100978444668 | 1115628303 | 26 | 15000 | 16354.00 | 15,000.00 | 16,354 | 123 | 1800 | 1923 | 14431 |  |

| | | | | | | | | | | | | | | |
|--------------|---------------|-----|--------------|------------|------------|---------------|---------------|---------------|---------------|-------------|--------------|--------------|---------------|--------------|
| 7 | Suraj Bhan | SG | 101414945392 | 2017976866 | 26 | 15000 | 16354.00 | 15,000.00 | 16,354 | 123 | 1800 | 1923 | 14431 | Suraj |
| 8 | Badri Narayan | SG | 101392115767 | 1014374993 | 26 | 15000 | 16354.00 | 15,000.00 | 16,354 | 123 | 1800 | 1923 | 14431 | Badri |
| 9 | Sohan Kumar | SG | 101636471897 | 2018103780 | 26 | 15000 | 16354.00 | 15,000.00 | 16,354 | 123 | 1800 | 1923 | 14431 | SK |
| 10 | Bablu | SG | 101627677047 | 2018103807 | 25 | 15000 | 16354.00 | 15,000.00 | 15,725 | 118 | 1800 | 1918 | 13807 | Bablu |
| 11 | Ranbir Chand | SG | 100489873961 | 1115595486 | 4 | 15000 | 16354.00 | 2,516.00 | 2,516 | 19 | 301.92 | 321 | 2195 | Ranbir |
| 12 | Muniya | LSG | 100788734615 | 2016634914 | 4 | 15000 | 16354.00 | 2,516.00 | 2,516 | 19 | 301.92 | 321 | 2195 | Muniya |
| 13 | Vikash Kumar | SG | 100055827110 | 1115475643 | 4 | 15000 | 16354.00 | 2,516.00 | 2,516 | 19 | 301.92 | 321 | 2195 | Vikash Kumar |
| Total | | | | | 270 | 195000 | 212602 | 157548 | 169830 | 1274 | 18906 | 20179 | 149648 | |