

NPR INFRA ADVISORS PRIVATE LIMITED

CO KAMLESH SINGH, MORADABAD, UTTAR PRADESH- 244001

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Firm ESIC Number 30000979280001099

Salary / Wages Register for the month of September, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	OVERTIM	E.S.I.C.	I.TAX			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	ADVAN.	P.TAX			
	U.A.N.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARR-3	LOAN	REC-OT			
	D.O.J.	CCA	PERF.BO	E.L.	P.D.	CCA	PERF.BO	ATT. ALL	LWFEE	Total			
		Total		OT.HR		OVERTIM		Total					
1	RAVI CHAUDHARY YASHVEER SINGH DIRECTOR 09/08/2023	50000	0	30.00	0.00	50000	0	0					
		30000	0	0.00	0.00	30000	0	0	0.00	0			
		10000	0	0.00	0.00	10000	0	0	0	0	0.00		
		10000	0	0.00	30.00	10000	0	0	0	0	0.00		
		100000		0.00		100000			0.00	0.00	0.00	100000.00	
2	PRATAP SINGH DHEER SINGH DIRECTOR 09/08/2023	50000	0	30.00	0.00	50000	0	0					
		30000	0	0.00	0.00	30000	0	0	0.00	0			
		10000	0	0.00	0.00	10000	0	0	0	0	0.00		
		10000	0	0.00	30.00	10000	0	0	0	0	0.00		
		100000		0.00		100000			0.00	0.00	0.00	100000.00	
3	SONIA SACHIN TYAGI SALES COORDINATER 09/08/2023	15500	0	30.00	0.00	15500	0	0					
		9000	0	0.00	0.00	9000	0	0	0.00	0			
		3000	0	0.00	0.00	3000	0	0	0	0	0.00		
		2500	0	0.00	30.00	2500	0	0	0	0	0.00		
		30000		0.00		30000			0.00	0.00	0.00	30000.00	
4	VANDITA VIRENDRA CHAUDHARY FRONT DESK MANAGER CUM AD 09/08/2023	17500	0	7.00	0.00	4083	0	0					
		10500	0	0.00	0.00	2450	0	0	0.00	0			
		3500	0	0.00	23.00	817	0	0	0	0	0.00		
		3500	0	0.00	7.00	817	0	0	0	0	0.00		
		35000		0.00		8167			0.00	0.00	0.00	8167.00	
5	SABAN KUMAR GUPTA 09/08/2023	15500	0	30.00	0.00	15500	0	0					
		7500	0	0.00	0.00	7500	0	0	0.00	0			
		2000	0	0.00	0.00	2000	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		25000		0.00		25000			0.00	0.00	0.00	25000.00	
6	UMANG SHUKLA DINESH SHUKLA SALES EXECUTIVE 3013474519 09/08/2023	15500	0	30.00	0.00	15500	0	0					
		2000	0	0.00	0.00	2000	0	0	150.00	0			
		1500	0	0.00	0.00	1500	0	0	0	0	650.00		
		1000	0	0.00	30.00	1000	0	0	0	0	0.00		
		20000		0.00		20000			0.00	150.00	650.00	19850.00	
7	MRINAL BHATTACHARYYA MAHADEV BHATTACHARYYA ASSISTANT MANAGER 09/08/2023	15500	0	30.00	0.00	15500	0	0					
		8500	0	0.00	0.00	8500	0	0	0.00	0			
		3000	0	0.00	0.00	3000	0	0	0	0	0.00		
		3000	0	0.00	30.00	3000	0	0	0	0	0.00		
		30000		0.00		30000			0.00	0.00	0.00	30000.00	

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Salary / Wages Register for the month of **September, 2023**

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		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	OVERTIM	E.S.I.C.	I.TAX				ADVAN.
8	ANUBHAV TOMAR DHARMENDRA KUMAR SALES EXECUTIVE 3013476313 09/08/2023	15500	0	29.00	0.00	14983	0	0	145.00	0	628.32	0.00	19188.00	
		2000	0	0.00	0.00	1933	0	0	0	0	0.00	145.00	628.32	
		1500	0	0.00	1.00	1450	0	0	0	0	0.00	0	0.00	
		1000	0	0.00	29.00	967	0	0	0	0	0.00	0	0.00	
			20000	0.00			0	19333	0.00	145.00	628.32	0.00	19188.00	
9	RAMAN SINGH RAMA SHANKAR SINGH SALES EXECUTIVE 3013476384 09/08/2023	15500	0	30.00	0.00	15500	0	0	150.00	0	650.00	0.00	19850.00	
		2000	0	0.00	0.00	2000	0	0	0	0	0.00	150.00	650.00	
		1500	0	0.00	0.00	1500	0	0	0	0	0.00	0	0.00	
		1000	0	0.00	30.00	1000	0	0	0	0	0.00	0	0.00	
			20000	0.00			0	20000	0.00	150.00	650.00	0.00	19850.00	
10	TANU SHARMA SHYAM SHARMA SALES EXECUTIVE 3013476417 09/08/2023	15500	0	29.00	0.00	14983	0	0	145.00	0	628.32	0.00	19188.00	
		2000	0	0.00	0.00	1933	0	0	0	0	0.00	145.00	628.32	
		1500	0	0.00	1.00	1450	0	0	0	0	0.00	0	0.00	
		1000	0	0.00	29.00	967	0	0	0	0	0.00	0	0.00	
			20000	0.00			0	19333	0.00	145.00	628.32	0.00	19188.00	
11	SHIKHA SATISH KUMAR SALES ADVISOR 3013476427 09/08/2023	15500	0	30.00	0.00	15500	0	0	117.00	0	503.75	0.00	15383.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	117.00	503.75	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0	0.00	
			15500	0.00			0	15500	0.00	117.00	503.75	0.00	15383.00	
12	RAHUL SINGH PAPPU KUMAR SALES EXECUTIVE 3013476961 09/08/2023	15500	0	30.00	0.00	15500	0	0	150.00	0	650.00	0.00	19850.00	
		2000	0	0.00	0.00	2000	0	0	0	0	0.00	150.00	650.00	
		1500	0	0.00	0.00	1500	0	0	0	0	0.00	0	0.00	
		1000	0	0.00	30.00	1000	0	0	0	0	0.00	0	0.00	
			20000	0.00			0	20000	0.00	150.00	650.00	0.00	19850.00	
13	RAJAT KANDARI GAJE SINGH KANDARI SALES EXECUTIVE 3013477095 09/08/2023	15500	0	30.00	0.00	15500	0	0	150.00	0	650.00	0.00	17850.00	
		2000	0	0.00	0.00	2000	0	0	0	0	0.00	150.00	650.00	
		1500	0	0.00	0.00	1500	0	0	2000	0	0.00	0	0.00	
		1000	0	0.00	30.00	1000	0	0	0	0	0.00	0	0.00	
			20000	0.00			0	20000	0.00	2150.00	650.00	0.00	17850.00	
14	ARINDAM SHARMA KULDIP CHAND SALES ADVISOR 3013477144 09/08/2023	15500	0	30.00	0.00	15500	0	0	117.00	0	503.75	0.00	15383.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	117.00	503.75	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0	0.00	
			15500	0.00			0	15500	0.00	117.00	503.75	0.00	15383.00	

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		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	OVERTIM	E.S.I.C.	I.TAX			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	ADVAN.	P.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARR-3	LOAN	REC-OT			
		CCA	PERF.BO	E.L.	P.D.	CCA	PERF.BO	ATT. ALL	LWFEE	Total			
			Total	OT.HR			OVERTIM	Total					
15	RAVI SINGH SHIV SHANKAR SINGH ASSISTANT MANAGER 09/08/2023	20000	0	28.50	0.00	19000	0	0					
		12000	0	0.00	0.00	11400	0	0	0.00	0			
		4000	0	0.00	1.50	3800	0	0	0	0	0.00		
		4000	0	0.00	28.50	3800	0	0	0	0	0.00		
			40000	0.00			0	38000	0.00	0.00	0.00	38000.00	
16	NISHU GOEL AKSHAT GOEL SALES COORDINATOR 09/08/2023	15500	0	29.00	0.00	14983	0	0					
		8500	0	0.00	0.00	8217	0	0	0.00	0			
		3000	0	0.00	1.00	2900	0	0	0	0	0.00		
		3000	0	0.00	29.00	2900	0	0	0	0	0.00		
			30000	0.00			0	29000	0.00	0.00	0.00	29000.00	
17	JASPREET KAUR DALJEET SINGH SALES COORDINATER 09/08/2023	15500	0	30.00	0.00	15500	0	0					
		7500	0	0.00	0.00	7500	0	0	0.00	0			
		2000	0	0.00	0.00	2000	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			25000	0.00			0	25000	0.00	0.00	0.00	25000.00	
18	NEERAJ MISHRA PRAYAG DATT MISHRA SALES EXECUTIVE 3013477222 09/08/2023	15500	0	30.00	0.00	15500	0	0					
		2000	0	0.00	0.00	2000	0	0	150.00	0			
		1500	0	0.00	0.00	1500	0	0	0	0	650.00		
		1000	0	0.00	30.00	1000	0	0	0	0	0.00		
			20000	0.00			0	20000	0.00	150.00	650.00	19850.00	
19	YASEEN KHAN FAHIMUDDIN KHAN SALES EXECUTIVE 3013477262 09/08/2023	15500	0	30.00	0.00	15500	0	0					
		2000	0	0.00	0.00	2000	0	0	150.00	0			
		1500	0	0.00	0.00	1500	0	0	0	0	650.00		
		1000	0	0.00	30.00	1000	0	0	0	0	0.00		
			20000	0.00			0	20000	0.00	150.00	650.00	19850.00	
20	RAM PUKAR MAHTO JAGDISH MAHTO SALES EXECUTIVE 3013477715 09/08/2023	15500	0	28.00	0.00	14467	0	0					
		2000	0	0.00	0.00	1867	0	0	140.00	0			
		1500	0	0.00	2.00	1400	0	0	0	0	606.68		
		1000	0	0.00	28.00	933	0	0	0	0	0.00		
			20000	0.00			0	18667	0.00	140.00	606.68	18527.00	
21	SUMIT 09/08/2023	15500	0	24.00	0.00	12400	0	0					
		7500	0	0.00	0.00	6000	0	0	0.00	0			
		2000	0	0.00	6.00	1600	0	0	150	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			25000	0.00			0	20000	0.00	150.00	0.00	19850.00	

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		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	OVERTIM	E.S.I.C.	I.TAX			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	ADVAN.	P.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARR-3	LOAN	REC-OT			
		CCA	PERF.BO	E.L.	P.D.	CCA	PERF.BO	ATT. ALL	LWFEE				
		Total		OT.HR			OVERTIM	Total		Total			
22	ROHIT SALES EXECUTIVE 01/09/2023	15500	0	27.00	0.00	13950	0	0					
		7500	0	0.00	0.00	6750	0	0	0.00	0			
		2000	0	0.00	3.00	1800	0	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		25000		0.00			0	22500	0.00	0.00	0.00	22500.00	
23	MANAS SALES EXECUTIVE 01/09/2023	15500	0	10.00	0.00	5167	0	0					
		8500	0	0.00	0.00	2833	0	0	0.00	0			
		3000	0	0.00	20.00	1000	0	0	2000	0	0.00		
		3000	0	0.00	10.00	1000	0	0	0	0	0.00		
		30000		0.00			0	10000	0.00	2000.00	0.00	8000.00	
	Total					400016	0	0	1564.00	0			
						147883	0	0	4150	0	6770.82		
						55217	0	0	0	0	0.00		
						42884	0	0	0.00	5714.00	6770.82	640286.00	
							0	646000					