

**M/S KASHVI ENTERPRISES**

**1St Floor, Plot No. 33/13, Kh No 11/3, Back Portion, Street No 2**

**Blk-B, Kamal Pur, Kamal Vihar, Burari, Delhi 110084**

**Salary/Wages Register for the month of April, 2025**

**Firm PF Number DLCPM2409499000**

**Firm ESIC Number 10001299140000699**

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name	BASIC PER DAY	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	MISC	E.P.F	V.P.F.	Pension		
	F/H Name Designation	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C	I.TAX	Difference		
	U.A.N.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX	E.S.I.C		
	Insurance Number		PERF.BO	E.L.	P.D.		PERF.BO	ATT.ALL	LOAN	REC-OT	LWFER		
	D.O.J.	Total		OT.HR	Totl.Days		OVERTIM	Total	LWFEE	Total			
1	<b>DURGESH SINGH</b>	784	0	20.00	0.00	15680	0	0	0	0	0	0	
	RAM LAL	0	0	0.00	0.00	0	0	0	118	0	0	0	
	NA	0	0	0.00	0.00	0	0	0	0	0	510	0	
	1014626276	0	0	0.00	20.00	0	0	0	0	0	0	0	
	1-Jul-2021	784	0	0.00	26.00	0	0	15680	0	118	510	15562	
2	<b>RUPAM TYAGI</b>	710	0	22.00	0.00	15620	0	0	1800	0	1250	0	
	AMIT TYAGI	0	0	0.00	0.00	0	0	0	118	0	550	0	
	101712894118	0	0	0.00	0.00	0	0	0	0	0	508	0	
	1014626279	0	0	0.00	22.00	0	0	0	0	0	0	0	
	1-Jul-2021	710	0	0.00	26.00	0	0	15620	0	1918	2308	13702	
3	<b>SUMIT TYAGI</b>	862	0	21.00	0.00	18102	0	0	0	0	0	0	
	SATISH CHANDRA	0	0	0.00	0.00	0	0	0	136	0	0	0	
	NA	0	0	0.00	0.00	0	0	0	0	0	588	0	
	1014626281	0	0	0.00	21.00	0	0	0	0	0	0	0	
	1-Jul-2021	862	0	0.00	26.00	0	0	18102	0	136	588	17966	
4	<b>MAHIPAL</b>	862	0	20.00	0.00	17240	0	0	0	0	0	0	
	KOMAL	0	0	0.00	0.00	0	0	0	130	0	0	0	
	NA	0	0	0.00	0.00	0	0	0	0	0	560	0	
	1014662279	0	0	0.00	20.00	0	0	0	0	0	0	0	
	1-Dec-2021	862	0	0.00	26.00	0	0	17240	0	130	560	17110	
5	<b>DAYARAM</b>	710	0	18.00	0.00	12780	0	0	0	0	0	0	
	CHETRAM	0	0	0.00	0.00	0	0	0	96	0	0	0	
	NA	0	0	0.00	0.00	0	0	0	0	0	415	0	
	1014713084	0	0	0.00	18.00	0	0	0	0	0	0	0	
	1-Jun-2022	710	0	0.00	26.00	0	0	12780	0	96	415	12684	
6	<b>INDRAJEET</b>	710	0	19.00	0.00	13490	0	0	0	0	0	0	
	JAMUNA PRASAD	0	0	0.00	0.00	0	0	0	102	0	0	0	
	NA	0	0	0.00	0.00	0	0	0	0	0	438	0	
	1114951990	0	0	0.00	19.00	0	0	0	0	0	0	0	
	1-Jul-2022	710	0	0.00	26.00	0	0	13490	0	102	438	13388	
7	<b>DEEPAK</b>	710	0	0.00	0.00	0	0	0	0	0	0	0	
	RAMESH CHANDRA	0	0	0.00	0.00	0	0	0	0	0	0	0	
	NA	0	0	0.00	0.00	0	0	0	0	0	0	0	
	1014763535	0	0	0.00	0.00	0	0	0	0	0	0	0	
	1-Nov-2022	710	0	0.00	26.00	0	0	0	0	0	0	0	
8	<b>AKHILESH KUMAR</b>	710	0	22.00	0.00	15620	0	0	0	0	0	0	
	CHOTTKKE	0	0	0.00	0.00	0	0	0	118	0	0	0	
	NA	0	0	0.00	0.00	0	0	0	0	0	508	0	
	1014780356	0	0	0.00	22.00	0	0	0	0	0	0	0	
	1-Jan-2023	710	0	0.00	26.00	0	0	15620	0	118	508	15502	

ON LEAVE

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name	BASIC PER DAY	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	MISC	E.P.F	V.P.F.	Pension		
	F/H Name Designation	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C	I.TAX	Difference		
	U.A.N.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX	E.S.I.C		
	Insurance Number		PERF.BO	E.L.	P.D.		PERF.BO	ATT.ALL	LOAN	REC-OT	LWFER		
	D.O.J.		Total	OT.HR	Totl.Days		OVERTIM	Total	LWFEE	Total			
9	<b>RAKESH</b>	710	0	21.00	0.00	14910	0	0	0	0	0	0	
	SANTRAM	0	0	0.00	0.00	0	0	0	112	0	0	0	
	NA	0	0	0.00	0.00	0	0	0	0	0	485	0	
	1014797217	0	0	0.00	21.00	0	0	0	0	0	0	0	
	1-Mar-2023		710	0.00	26.00		0	14910	0	112	485	14798	
10	<b>AMIT RATHAUR</b>	784	0	18.00	0.00	14112	0	0	0	0	0	0	
	BINDRA PRASAD	0	0	0.00	0.00	0	0	0	106	0	0	0	
	NA	0	0	0.00	0.00	0	0	0	0	0	459	0	
	1014872352	0	0	0.00	18.00	0	0	0	0	0	0	0	
	1-Dec-2023		784	0.00	26.00		0	14112	0	106	459	14006	
11	<b>JAGDEEP GAHLOT</b>	862	0	23.00	0.00	19826	0	0	0	0	0	0	
	RAMLAL GAHLOT	0	0	0.00	0.00	0	0	0	149	0	0	0	
	NA	0	0	0.00	0.00	0	0	0	0	0	644	0	
	1114699663	0	0	0.00	23.00	0	0	0	0	0	0	0	
	1-Apr-2024		862	0.00	26.00		0	19826	0	149	644	19677	
12	<b>SOHAN LAL</b>	710	0	0.00	0.00	0	0	0	0	0	0	0	
	RAMSARAN	0	0	0.00	0.00	0	0	0	0	0	0	0	
	NA	0	0	0.00	0.00	0	0	0	0	0	0	0	ON LEAVE
	1014967343	0	0	0.00	0.00	0	0	0	0	0	0	0	
	1-Dec-2024		710	0.00	26.00		0	0	0	0	0	0	
13	<b>DHEERAJ</b>	710	0	18.00	0.00	12780	0	0	0	0	0	0	
	JAGDEESH	0	0	0.00	0.00	0	0	0	96	0	0	0	
	NA	0	0	0.00	0.00	0	0	0	0	0	415	0	
	1014967350	0	0	0.00	18.00	0	0	0	0	0	0	0	
	1-Dec-2024		710	0.00	26.00		0	12780	0	96	415	12684	
14	<b>DEEPU</b>	862	0	0.00	0.00	0	0	0	0	0	0	0	
	RAJU	0	0	0.00	0.00	0	0	0	0	0	0	0	
	NA	0	0	0.00	0.00	0	0	0	0	0	0	0	ON LEAVE
	1014967350	0	0	0.00	0.00	0	0	0	0	0	0	0	
	1-Dec-2024		862	0.00	26.00		0	0	0	0	0	0	
15	<b>SHITAVASANT MANZI</b>	805	0	12.00	0.00	9660	0	0	0	0	0	0	
	SUKHA MANZI	0	0	0.00	0.00	0	0	0	73	0	0	0	
	NA	0	0	0.00	0.00	0	0	0	0	0	314	0	
	1014969423	0	0	0.00	12.00	0	0	0	0	0	0	0	
	1-Dec-2024		805	0.00	26.00		0	9660	0	73	314	9587	
16	<b>DHARMENDRA KUMAR BHAGAT</b>	893	0	22.00	0.00	19646	0	0	0	0	0	0	
	SAHDEO BHAGAT	0	0	0.00	0.00	0	0	0	148	0	0	0	
	NA	0	0	0.00	0.00	0	0	0	0	0	638	0	
	1014967324	0	0	0.00	22.00	0	0	0	0	0	0	0	
	1-Dec-2024		893	0.00	26.00		0	19646	0	148	638	19498	
17	<b>ANIL KUMAR</b>	805	0	20.00	0.00	16100	0	0	0	0	0	0	
	RAMSAGAR	0	0	0.00	0.00	0	0	0	121	0	0	0	
	NA	0	0	0.00	0.00	0	0	0	0	0	523	0	
	1014967329	0	0	0.00	20.00	0	0	0	0	0	0	0	
	1-Jul-2021		805	0.00	26.00		0	16100	0	121	523	15979	

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name	BASIC PER DAY	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	MISC	E.P.F	V.P.F.	Pension		
	F/H Name Designation	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C	I.TAX	Difference		
	U.A.N.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX	E.S.I.C		
	Insurance Number		PERF.BO	E.L.	P.D.		PERF.BO	ATT.ALL	LOAN	REC-OT	LWFER		
	D.O.J.		Total	OT.HR	Totl.Days		OVERTIM	Total	LWFEE	Total			
18	<b>MOHAMMAD NIJAMUDDIN</b>	805	0	18.00	0.00	14490	0		0	0	0		
	MOHAMMAD UNAS	0	0	0.00	0.00	0	0	0	109	0	0		
	NA	0	0	0.00	0.00	0	0	0	0	0	471		
	1014780355		0	0.00	18.00		0	0	0	0	0		
	1-Dec-2024	805	0.00	26.00			0	14490	0	109	471	14381	
19	<b>GARIB MANJHI</b>	805	0	20.00	0.00	16100	0		0	0	0		
	CHANDAR MANJHI	0	0	0.00	0.00	0	0	0	121	0	0		
	NA	0	0	0.00	0.00	0	0	0	0	0	523		
	1014713083		0	0.00	20.00		0	0	0	0	0		
	1-Jun-2022	805	0.00	26.00			0	16100	0	121	523	15979	
20	<b>VIVEK KUMAR</b>	805	0	23.00	0.00	18515	0		0	0	0		
	VINOD PRASAD BHAGAR	0	0	0.00	0.00	0	0	0	139	0	0		
	NA	0	0	0.00	0.00	0	0	0	0	0	602		
	1014626278		0	0.00	23.00		0	0	0	0	0		
	1-Jul-2021	805	0.00	26.00			0	18515	0	139	602	18376	
21	<b>VIKAS TYAGI</b>	2000	0	24.00	0.00	48000	0		0	0	0		
	BALESH SINGH TYAGI	0	0	0.00	0.00	0	0	0	0	0	0		
	NA	0	0	0.00	0.00	0	0	0	0	0	0		
	NA	0	0	0.00	24.00		0	0	0	0	0		
	1-Jul-2021	2000	0.00	26.00			0	48000	0	0	0	48000	
22	<b>ANIRUDH</b>	981	0	23.00	0.00	22563	0		0	0	0		
	DEENANATH DIXIT	0	0	0.00	0.00	0	0	0	170	0	0		
	NA	0	0	0.00	0.00	0	0	0	0	0	733		
	1014967384		0	0.00	23.00		0	0	0	0	0		
	1-Dec-2024	981	0.00	26.00			0	22563	0	170	733	22393	
23	<b>TANMAYA PRASAD MOHAPATRA</b>	981	0	22.00	0.00	21582	0		0	0	0		
	AJAY KUMAR MOHAPATRA	0	0	0.00	0.00	0	0	0	0	0	0		
	NA	0	0	0.00	0.00	0	0	0	0	0	0		
	NA	0	0	0.00	22.00		0	0	0	0	0		
	1-Feb-2025	981	0.00	26.00			0	21582	0	0	0	21582	
24	<b>ANAND BHARTI</b>	725	0	22.00	0.00	15950	0		0	0	0		
	VINOD BHARTI	0	0	0.00	0.00	0	0	0	120	0	0		
	NA	0	0	0.00	0.00	0	0	0	0	0	518		
	1014997725		0	0.00	22.00		0	0	0	0	0		
	1-Apr-2025	725	0.00	26.00			0	15950	0	120	518	15830	
25	<b>UMESH</b>	625	0	21.00	0.00	13125	0		0	0	0		
	BIHARI MANJHI	0	0	0.00	0.00	0	0	0	98	0	0		
	NA	0	0	0.00	0.00	0	0	0	0	0	427		
	1014997728		0	0.00	21.00		0	0	0	0	0		
	1-Apr-2025	625	0.00	26.00			0	13125	0	98	427	13027	
26	<b>PARAMJEET</b>	784	0	20.00	0.00	15680	0		0	0	0		
	JAGDEESH	0	0	0.00	0.00	0	0	0	118	0	0		
	NA	0	0	0.00	0.00	0	0	0	0	0	510		
	1116385027		0	0.00	20.00		0	0	0	0	0		
	1-Apr-2025	784	0.00	26.00			0	15680	0	118	510	15562	

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name	BASIC PER DAY	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	MISC	E.P.F	V.P.F.	Pension		
	F/H Name Designation	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C	I.TAX	Difference		
	U.A.N.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX	E.S.I.C		
	Insurance Number		PERF.BO	E.L.	P.D.		PERF.BO	ATT.ALL	LOAN	REC-OT	LWFER		
	D.O.J.		<b>Total</b>	OT.HR	Totl.Days		OVERTIM	<b>Total</b>	LWFEE	<b>Total</b>			
27	<b>BHEEM KUMAR</b>	862	0	18.00	0.00	15516	0	0	0	0	0	0	
	KRIPA RAM	0	0	0.00	0.00	0	0	0	116	0	0	0	
	NA	0	0	0.00	0.00	0	0	0	0	0	504	0	
	1116378986	0	0	0.00	<b>18.00</b>	0	0	0	0	0	0	0	
	1-Apr-2025		<b>862</b>	0.00	<b>26.00</b>		0	<b>15516</b>	0	<b>116</b>	<b>504</b>	<b>15400</b>	
28	<b>MANJEET</b>	862	0	18.00	0.00	15516	0	0	0	0	0	0	
	RAJARAM	0	0	0.00	0.00	0	0	0	116	0	0	0	
	NA	0	0	0.00	0.00	0	0	0	0	0	504	0	
	1114951942	0	0	0.00	<b>18.00</b>	0	0	0	0	0	0	0	
	1-Apr-2025		<b>862</b>	0.00	<b>26.00</b>		0	<b>15516</b>	0	<b>116</b>	<b>504</b>	<b>15400</b>	
<b>Total</b>						<b>432603</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>1250</b>	<b>0</b>	
						<b>0</b>	<b>0</b>	<b>0</b>	<b>2730</b>	<b>0</b>	<b>550</b>	<b>0</b>	
						<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11798</b>	<b>0</b>	
							<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
							<b>0</b>	<b>432603</b>	<b>0</b>	<b>4530</b>	<b>13598</b>	<b>428073</b>	