

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 May, 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	DURGESH SINGH	784	0	21.00	0.00	16464	0		0	0	0		
	RAM LAL	0	0	0.00	0.00	0	0	0	124	0	0		
	NA	0	0	0.00	0.00	0	0	0	0	0	535		
	1014626276		0	0.00	21.00		0	0	0	0	0		
	1/Jul/2021		784	0.00	26.00		0	16464	0	124	535	16340	
2	RUPAM TYAGI	784	0	24.00	0.00	18816	0		1800	0	1250		
	AMIT TYAGI	0	0	0.00	0.00	0	0	0	142	0	550		
	101712894118	0	0	0.00	0.00	0	0	0	0	0	612		
	1014626279		0	0.00	24.00		0	0	0	0	0		
	1/Jul/2021		784	0.00	26.00		0	18816	0	1942	2412	16874	
3	SUMIT TYAGI	784	0	21.00	0.00	16464	0		0	0	0		
	SATISH CHANDRA	0	0	0.00	0.00	0	0	0	124	0	0		
	NA	0	0	0.00	0.00	0	0	0	0	0	535		
	1014626281		0	0.00	21.00		0	0	0	0	0		
	1/Jul/2021		784	0.00	26.00		0	16464	0	124	535	16340	
4	MAHIPAL	862	0	25.00	0.00	21550	0		0	0	0		
	KOMAL	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	25.00		0	0	0	0	0		
	1/Dec/2021		862	0.00	26.00		0	21550	0	0	0	21550	
5	DAYARAM	710	0	22.00	0.00	15620	0		0	0	0		
	CHETRAM	0	0	0.00	0.00	0	0	0	118	0	0		
	NA	0	0	0.00	0.00	0	0	0	0	0	508		
	1014713084		0	0.00	22.00		0	0	0	0	0		
	1/Jun/2022		710	0.00	26.00		0	15620	0	118	508	15502	
6	INDRAJEET	710	0	11.00	0.00	7810	0		0	0	0		
	JAMUNA PRASAD	0	0	0.00	0.00	0	0	0	59	0	0		
	NA	0	0	0.00	0.00	0	0	0	0	0	254		
	1114951990		0	0.00	11.00		0	0	0	0	0		
	1/Jul/2022		710	0.00	26.00		0	7810	0	59	254	7751	
7	DEEPAK	710	0	0.00	0.00	0	0		0	0	0		
	RAMESH CHANDRA	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		
	1014763535		0	0.00	0.00		0	0	0	0	0		
	1/Nov/2022		710	0.00	26.00		0	0	0	0	0	0	
8	AKHILESH KUMAR	710	0	23.00	0.00	16330	0		0	0	0		
	CHOTTKKE	0	0	0.00	0.00	0	0	0	123	0	0		
	NA	0	0	0.00	0.00	0	0	0	0	0	531		
	1014780356		0	0.00	23.00		0	0	0	0	0		
	1/Jan/2023		710	0.00	26.00		0	16330	0	123	531	16207	

ON LEAVE

S.No.	Particulars Employee Name F/H Name Designation U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC PER DAY	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	MISC	E.P.F	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX	E.S.I.C		
			PERF.BO	E.L.	P.D.		PERF.BO	ATT.ALL	LOAN	REC-OT	LWFER		
			Total	OT.HR	Totl.Days		OVERTIM	Total	LWFEE	Total			
9	RAKESH SANTRAM NA 1014797217 1/Mar/2023	710 0 0 0 710	0 0 0 0 0	15.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 15.00 26.00	10650 0 0 0 0	0 0 0 0 0	0 0 0 0 10650	0 80 0 0 0	0 0 0 0 80	0 0 346 0 346	10570	
10	AMIT RATHAUR BINDRA PRASAD NA 1014872352 1/Dec/2023	784 0 0 0 784	0 0 0 0 0	15.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 15.00 26.00	11760 0 0 0 0	0 0 0 0 0	0 0 0 0 11760	0 89 0 0 0	0 0 0 0 89	0 0 382 0 382	11671	
11	JAGDEEP GAHLOT RAMLAL GAHLOT NA 1114699663 1/Apr/2024	784 0 0 0 784	0 0 0 0 0	23.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 23.00 26.00	18032 0 0 0 0	0 0 0 0 0	0 0 0 0 18032	0 136 0 0 0	0 0 0 0 136	0 0 586 0 586	17896	
12	SOHAN LAL RAMSARAN NA 1014967343 1/Dec/2024	710 0 0 0 710	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 26.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	ON LEAVE
13	DHEERAJ JAGDEESH NA 1014967350 1/Dec/2024	710 0 0 0 710	0 0 0 0 0	22.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 22.00 26.00	15620 0 0 0 0	0 0 0 0 0	0 0 0 0 15620	0 118 0 0 0	0 0 0 0 118	0 0 508 0 508	15502	
14	DEEPU RAJU NA 1014967350 1/Dec/2024	710 0 0 0 710	0 0 0 0 0	10.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 10.00 26.00	7100 0 0 0 0	0 0 0 0 0	0 0 0 0 7100	0 54 0 0 0	0 0 0 0 54	0 0 231 0 231	7046	ON LEAVE
15	SHITAVASANT MANZI SUKHA MANZI NA 1014969423 1/Dec/2024	805 0 0 0 805	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 26.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	ON LEAVE
16	DHARMENDRA KUMAR BHAGAT SAHDEO BHAGAT NA NA 1/Dec/2024	893 0 0 0 893	0 0 0 0 0	22.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 22.00 26.00	19646 0 0 0 0	0 0 0 0 0	0 0 0 0 19646	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	19646	
17	ANIL KUMAR RAMSAGAR NA 1014967329 1/Jul/2021	805 0 0 0 805	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 26.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	ON LEAVE

S.No.	Particulars Employee Name F/H Name Designation U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC PER DAY	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	MISC	E.P.F	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX	E.S.I.C		
			PERF.BO	E.L.	P.D.		PERF.BO	ATT.ALL	LOAN	REC-OT	LWFER		
			Total	OT.HR	Totl.Days		OVERTIM	Total	LWFEE	Total			
18	MOHAMMAD NIJAMUDDIN	805	0	18.00	0.00	14490	0	0	0	0	0	0	
	MOHAMMAD UNAS	0	0	0.00	0.00	0	0	0	109	0	0	0	
	NA	0	0	0.00	0.00	0	0	0	0	0	471	0	
	1014780355		0	0.00	18.00		0	0	0	0	0	0	
	1/Dec/2024		805	0.00	26.00		0	14490	0	109	471	14381	
19	GARIB MANJHI	805	0	0.00	0.00	0	0	0	0	0	0	0	
	CHANDAR MANJHI	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	
	1014713083		0	0.00	0.00		0	0	0	0	0	0	
	1/Jun/2022		805	0.00	26.00		0	0	0	0	0	0	
												0	ON LEAVE
20	VIVEK KUMAR	805	0	23.00	0.00	18515	0	0	0	0	0	0	
	VINOD PRASAD BHAGAR	0	0	0.00	0.00	0	0	0	139	0	0	0	
	NA	0	0	0.00	0.00	0	0	0	0	0	602	0	
	1014626278		0	0.00	23.00		0	0	0	0	0	0	
	1/Jul/2021		805	0.00	26.00		0	18515	0	139	602	18376	
21	VIKAS TYAGI	2000	0	25.00	0.00	50000	0	0	0	0	0	0	
	BALESH SINGH TYAGI	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	
	NA		0	0.00	25.00		0	0	0	0	0	0	
	1/Jul/2021		2000	0.00	26.00		0	50000	0	0	0	50000	
22	ANIRUDH	981	0	21.00	0.00	20601	0	0	0	0	0	0	
	DEENANATH DIXIT	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	
	NA		0	0.00	21.00		0	0	0	0	0	0	
	1/Dec/2024		981	0.00	26.00		0	20601	0	0	0	20601	
23	TANMAYA PRASAD MOHAPATRA	612	0	9.00	0.00	5508	0	0	0	0	0	0	
	AJAY KUMAR MOHAPATRA	0	0	0.00	0.00	0	0	0	42	0	0	0	
	NA	0	0	0.00	0.00	0	0	0	0	0	179	0	
	4405629216		0	0.00	9.00		0	0	0	0	0	0	
	1/Feb/2025		612	0.00	26.00		0	5508	0	42	179	5466	
24	ANAND BHARTI	725	0	17.00	0.00	12325	0	0	0	0	0	0	
	VINOD BHARTI	0	0	0.00	0.00	0	0	0	93	0	0	0	
	NA	0	0	0.00	0.00	0	0	0	0	0	401	0	
	1014997725		0	0.00	17.00		0	0	0	0	0	0	
	1/Apr/2025		725	0.00	26.00		0	12325	0	93	401	12232	
25	UMESH	625	0	0.00	0.00	0	0	0	0	0	0	0	
	BIHARI MANJHI	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	
	1014997728		0	0.00	0.00		0	0	0	0	0	0	
	1/Apr/2025		625	0.00	26.00		0	0	0	0	0	0	
26	PARAMJEET	784	0	13.00	0.00	10192	0	0	0	0	0	0	
	JAGDEESH	0	0	0.00	0.00	0	0	0	77	0	0	0	
	NA	0	0	0.00	0.00	0	0	0	0	0	331	0	
	1116385027		0	0.00	13.00		0	0	0	0	0	0	
	1/Apr/2025		784	0.00	26.00		0	10192	0	77	331	10115	

S.No.	Particulars Employee Name F/H Name Designation U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C LWFER	Net payment	Signature with Revenue Stamp
		BASIC PER DAY	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	MISC	E.P.F	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	ATT.ALL	LOAN	REC-OT			
			Total	OT.HR	Totl.Days		OVERTIM	Total	LWFEE	Total			
27	BHEEM KUMAR KRIPA RAM NA NA 1/Apr/2025	862 0 0 0 862	0 0 0 0 0	21.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 21.00 26.00	18102 0 0 0 0	0 0 0 0 0	0 0 0 0 18102	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	18102	
28	MANJEET RAJARAM NA NA 1/Apr/2025	862 0 0 0 862	0 0 0 0 0	18.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 18.00 26.00	15516 0 0 0 0	0 0 0 0 0	0 0 0 0 15516	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	15516	
29	AJIT KUMAR YADAV JAGESHWAR YADAV 101384204442 1015002351 16/May/2025	512 0 0 0 512	0 0 0 0 0	6.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 6.00 26.00	3072 0 0 0 0	0 0 0 0 0	0 0 0 0 3072	369 24 0 0 0	0 0 0 0 393	256 113 100 0 469	2679	
30	CHANDAN KUMAR SATAN MANJHI 102211348164 1015002361 16/May/2025	512 0 0 0 512	0 0 0 0 0	6.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 6.00 26.00	3072 0 0 0 0	0 0 0 0 0	0 0 0 0 3072	369 24 0 0 0	0 0 0 0 393	256 113 100 0 469	2679	
31	LACHO BHUIYA FAGU BHUIYA 101865228108 1116495632 16/May/2025	512 0 0 0 512	0 0 0 0 0	6.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 6.00 26.00	3072 0 0 0 0	0 0 0 0 0	0 0 0 0 3072	369 24 0 0 0	0 0 0 0 393	256 113 100 0 469	2679	
32	NANDAN KUMAR SATAN MANJHI 102211348172 1015002362 16/May/2025	462 0 0 0 462	0 0 0 0 0	6.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 6.00 26.00	2772 0 0 0 0	0 0 0 0 0	0 0 0 0 2772	333 21 0 0 0	0 0 0 0 354	231 102 90 0 423	2418	
33	MADHU RAY NARAYAN RAY 102211348138 1015002363 16/May/2025	512 0 0 0 512	0 0 0 0 0	6.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 6.00 26.00	3072 0 0 0 0	0 0 0 0 0	0 0 0 0 3072	369 24 0 0 0	0 0 0 0 393	256 113 100 0 469	2679	
34	PANKAJ KUMAR SURENDRA MANJHI 102211348140 1015002368 16/May/2025	512 0 0 0 512	0 0 0 0 0	6.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 6.00 26.00	3072 0 0 0 0	0 0 0 0 0	0 0 0 0 3072	369 24 0 0 0	0 0 0 0 393	256 113 100 0 469	2679	
35	RAMESH BHUYAI MANGAR BHUYAI 102211348155 1015002367 16/May/2025	462 0 0 0 462	0 0 0 0 0	6.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 6.00 26.00	2772 0 0 0 0	0 0 0 0 0	0 0 0 0 2772	333 21 0 0 0	0 0 0 0 354	231 102 90 0 423	2418	
36	RATI RANJAN DAS UTTAM CHARAN DAS 100065695148 1015002765 16/May/2025	512 0 0 0 512	0 0 0 0 0	11.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 11.00 26.00	5632 0 0 0 0	0 0 0 0 0	0 0 0 0 5632	676 43 0 0 0	0 0 0 0 719	469 207 183 0 859	4913	

S.No.	Particulars Employee Name F/H Name Designation U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC PER DAY	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	MISC	E.P.F	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX	E.S.I.C		
			PERF.BO	E.L.	P.D.		PERF.BO	ATT.ALL	LOAN	REC-OT	LWFER		
			Total	OT.HR	Totl.Days		OVERTIM	Total	LWFEE	Total			
37	DHRMENDR KUMAR PRASAD GOPICHANDR PRASAD NA 6931404112 16/May/2025	612	0	7.00	0.00	4284	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	33	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	139	0	
		0	0	0.00	7.00		0	0	0	0	0	0	
			612	0.00	26.00		0	4284	0	33	139	4251	
Total						391931	0	0	4987	0	3460	0	
						0	0	0	1865	0	1527	0	
						0	0	0	0	0	8012	0	
							0	0	0	0	0	0	
							0	391931	0	6852	12999	385079	