

# TECH MAX ENGINEERS PRIVATE LIMITED

509, GDITL TOWER,B-8 NETAJI SUBHASH PLACE PITAMPURA, DELHI-110034

DWARKA

DELHI (DWARKA)

Firm PF Number DLCPM40774

Firm ESIC Number 22001095560000910

Salary / Wages Register for the month of April, 2023

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. 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	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	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			
			INCEN.	E.L.	P.D.		INCEN.	ATT. ALL	LOAN	REC-OT			
			<b>Total</b>	OT.HR			OVERTIM	<b>Total</b>	LWFEE	<b>Total</b>			
DW001	1 SANJAY KUMAR YADAV DAMODAR YADAV SUPPERVISOR DLCPM40774/10165 100332735854 2213319269 01/06/2019	14640	0	23.00	0.00	14640	0	0	1757	0	1220		
		6270	0	5.00	0.00	6270	0	0	157.00	0	537		
		0	0	1.00	0.00	0	0	0	0	0	679.58		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			<b>20910</b>	0.00			<b>20910</b>		0.00	<b>1914.00</b>	<b>2436.58</b>		<b>18996.00</b>
DW022	2 ANIL KUMAR VIRENDER YADAV HELPER DLCPM40774/10141 100566501587 2213842930 01/07/2018	12070	0	23.00	0.00	12070	0	0	1448	0	1005		
		5170	0	5.00	0.00	5170	0	0	130.00	0	443		
		0	0	1.00	0.00	0	0	0	0	0	560.30		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			<b>17240</b>	0.00			<b>17240</b>		0.00	<b>1578.00</b>	<b>2008.30</b>		<b>15662.00</b>
DW023	3 SHAMBHU SAHU GHUGHLI SAHU ASST.FITTER DLCPM40774/10186 101311604615 2214673503 05/08/2020	13300	0	23.00	0.00	13300	0	0	1596	0	1108		
		5700	0	5.00	0.00	5700	0	0	143.00	0	488		
		0	0	1.00	0.00	0	0	0	0	0	617.50		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			<b>19000</b>	0.00			<b>19000</b>		0.00	<b>1739.00</b>	<b>2213.50</b>		<b>17261.00</b>
DW026	4 ASHISH KUMAR RAMAKANT WINDER DLCPM40774/10185 101604410803 2214676565 24/08/2020	14640	0	22.00	0.00	12688	0	0	1523	0	1057		
		6270	0	4.00	0.00	5434	0	0	136.00	0	466		
		0	0	0.00	1.00	0	0	0	0	0	588.97		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			<b>20910</b>	0.00			<b>18122</b>		0.00	<b>1659.00</b>	<b>2111.97</b>		<b>16463.00</b>
DW030	5 DEEPAK KUMAR ASHOK KUMAR HELPER DLCPM40774/10140 101329888210 2214431584 14/07/2018	12070	0	23.00	0.00	10863	0	0	1304	0	905		
		5170	0	4.00	0.00	4653	0	0	117.00	0	399		
		0	0	0.00	0.00	0	0	0	0	0	504.27		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			<b>17240</b>	0.00			<b>15516</b>		0.00	<b>1421.00</b>	<b>1808.27</b>		<b>14095.00</b>
DW037	6 SURAJPAL SINGH JAWAHARLAL WINDER DLCPM40774/10132 101325821559 2214429551 07/07/2018	14640	0	20.00	0.00	12688	0	0	1523	0	1057		
		6270	0	4.00	0.00	5434	0	0	136.00	0	466		
		0	0	1.00	3.00	0	0	0	0	0	588.97		
		0	0	1.00	27.00	0	0	0	0	0	0.00		
			<b>20910</b>	0.00			<b>18122</b>		0.00	<b>1659.00</b>	<b>2111.97</b>		<b>16463.00</b>
	7 RAJU CHANDER SEKHAR MISHRA ASST.FITTER DLCPM40774/10135 101325821571 2214429541 12/07/2018	13300	0	22.00	0.00	11527	0	0	1383	0	960		
		5700	0	4.00	0.00	4940	0	0	124.00	0	423		
		0	0	0.00	1.00	0	0	0	0	0	535.18		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			<b>19000</b>	0.00			<b>16467</b>		0.00	<b>1507.00</b>	<b>1918.18</b>		<b>14960.00</b>
DW044	8 PRINCE SHRIVASTAV SATISH SRIVASTAV HELPER DLCPM40774/10142 101342012984 2214441265 03/08/2018	12070	0	19.00	0.00	9254	0	0	1110	0	771		
		5170	0	4.00	0.00	3964	0	0	100.00	0	339		
		0	0	0.00	4.00	0	0	0	0	0	429.59		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			<b>17240</b>	0.00			<b>13218</b>		0.00	<b>1210.00</b>	<b>1539.59</b>		<b>12008.00</b>

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Firm ESIC Number 22001095560000910

Salary / Wages Register for the month of April, 2023

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. 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	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	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			
			INCEN.	E.L.	P.D.		INCEN.	ATT. ALL	LOAN	REC-OT			
			<b>Total</b>	OT.HR			OVERTIM	<b>Total</b>	LWFEE	<b>Total</b>			
DW046	9 RAJ KUMAR SHIV SAHAY HELPER DLCPM40774/10145 2214457545 101356731828 07/09/2018	12070	0	18.00	0.00	8449	0	0	1014	0	704		
		5170	0	3.00	0.00	3619	0	0	91.00	0	310		
		0	0	0.00	5.00	0	0	0	0	0	392.21		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			<b>17240</b>	0.00		0	<b>12068</b>		0.00	<b>1105.00</b>	<b>1406.21</b>	<b>10963.00</b>	
DW047	10 SHIV NATH BRIJ LAL HELPER DLCPM40774/ 2214452766 101356717669 25/09/2018	12070	0	23.00	0.00	12070	0	0	1448	0	1005		
		5170	0	5.00	0.00	5170	0	0	130.00	0	443		
		0	0	1.00	0.00	0	0	0	0	0	560.30		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			<b>17240</b>	0.00		0	<b>17240</b>		0.00	<b>1578.00</b>	<b>2008.30</b>	<b>15662.00</b>	
DW048	11 SHAILESH MOURYA OMPRAKASH MOURYA WINDER DLCPM40774/10150 2214454743 101359592555 11/09/2018	14640	0	23.00	0.00	14640	0	0	1757	0	1220		
		6270	0	5.00	0.00	6270	0	0	157.00	0	537		
		0	0	1.00	0.00	0	0	0	0	0	679.58		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			<b>20910</b>	0.00		0	<b>20910</b>		0.00	<b>1914.00</b>	<b>2436.58</b>	<b>18996.00</b>	
DW049	12 SANTOSH MAURYA RAMLAKHAN WINDER DLCPM40774/10155 2214464070 101370827269 01/10/2018	14640	0	23.00	0.00	14640	0	0	1757	0	1220		
		6270	0	5.00	0.00	6270	0	0	157.00	0	537		
		0	0	1.00	0.00	0	0	0	0	0	679.58		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			<b>20910</b>	0.00		0	<b>20910</b>		0.00	<b>1914.00</b>	<b>2436.58</b>	<b>18996.00</b>	
DW055	13 RAJESH YADAV SH RAMBUJH YADAV HELPER DLCPM40774/10152 2214456088 100502269510 01/10/2018	12070	0	20.00	0.00	9656	0	0	1159	0	804		
		5170	0	4.00	0.00	4136	0	0	104.00	0	355		
		0	0	0.00	3.00	0	0	0	0	0	448.24		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
			<b>17240</b>	0.00		0	<b>13792</b>		0.00	<b>1263.00</b>	<b>1607.24</b>	<b>12529.00</b>	
DW056	14 VIJAY PRAKASH RAJDEV YADAV HELPER DLCPM40774/10153 2214456090 101361554086 01/10/2018	12070	0	23.00	0.00	12070	0	0	1448	0	1005		
		5170	0	5.00	0.00	5170	0	0	130.00	0	443		
		0	0	1.00	0.00	0	0	0	0	0	560.30		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			<b>17240</b>	0.00		0	<b>17240</b>		0.00	<b>1578.00</b>	<b>2008.30</b>	<b>15662.00</b>	
DW057	15 RAJ KUMAR SHIV SHANKAR WINDER DLCPM40774/10190 2214708264 101124576856 16/12/2020	14640	0	23.00	0.00	14640	0	0	1757	0	1220		
		6270	0	5.00	0.00	6270	0	0	157.00	0	537		
		0	0	1.00	0.00	0	0	0	0	0	679.58		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			<b>20910</b>	0.00		0	<b>20910</b>		0.00	<b>1914.00</b>	<b>2436.58</b>	<b>18996.00</b>	
DW058	16 BALRAM KUNWAR LAL HELPER DLCPM40774/10157 2214464124 101370888507 05/10/2018	12070	0	23.00	0.00	12070	0	0	1448	0	1005		
		5170	0	5.00	0.00	5170	0	0	130.00	0	443		
		0	0	1.00	0.00	0	0	0	0	0	560.30		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			<b>17240</b>	0.00		0	<b>17240</b>		0.00	<b>1578.00</b>	<b>2008.30</b>	<b>15662.00</b>	

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		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	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			
			INCEN.	E.L.	P.D.		INCEN.	ATT. ALL	LOAN	REC-OT			
			<b>Total</b>	OT.HR			OVERTIM	<b>Total</b>	LWFEE	<b>Total</b>			
17 DW060	HARIRAM MEENA GIRDHARI LAL MEENA FITTER DLCPM40774/10158 101370893859 2214464132 17/10/2018	14640	0	23.00	0.00	14640	0	0	1757	0	1220		
		6270	0	5.00	0.00	6270	0	0	157.00	0	537		
		0	0	1.00	0.00	0	0	0	0	0	679.58		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			<b>20910</b>	0.00		0	<b>20910</b>	0.00	<b>1914.00</b>	<b>2436.58</b>	<b>18996.00</b>		
18 DW061	VIKRAM SINGH CHAHAR AMAR SINGH MACHINE OPERATOR DLCPM40774/10160 101139578905 2214466074 20/10/2018	14640	0	16.00	0.00	9272	0	0	1113	0	772		
		6270	0	3.00	0.00	3971	0	0	100.00	0	341		
		0	0	0.00	7.00	0	0	0	0	0	430.40		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
			<b>20910</b>	0.00		0	<b>13243</b>	0.00	<b>1213.00</b>	<b>1543.40</b>	<b>12030.00</b>		
19 DW063	ARUN KUMAR YADAV SURENDRA NATH YADAV WINDER DLCPM40774/10182 100561219300 2214669625 21/07/2020	14640	0	18.00	0.00	11224	0	0	1347	0	935		
		6270	0	4.00	0.00	4807	0	0	121.00	0	412		
		0	0	0.00	5.00	0	0	0	0	0	521.01		
		0	0	1.00	25.00	0	0	0	0	0	0.00		
			<b>20910</b>	0.00		0	<b>16031</b>	0.00	<b>1468.00</b>	<b>1868.01</b>	<b>14563.00</b>		
20 DW069	KARAN KUMAR LAKSHMI PASWAN ASSEMBLER DLCPM40774/10166 101486363406 2214564639 01/07/2019	14640	0	23.00	0.00	14152	0	0	1698	0	1179		
		6270	0	4.00	0.00	6061	0	0	152.00	0	519		
		0	0	1.00	0.00	0	0	0	0	0	656.92		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			<b>20910</b>	0.00		0	<b>20213</b>	0.00	<b>1850.00</b>	<b>2354.92</b>	<b>18363.00</b>		
21 DW070	VIKASH KUMAR CHOUDHARY RAVINDRA KUMAR CHOUDHARY HELPER DLCPM40774/10167 101214932475 2214564636 01/07/2019	12070	0	23.00	0.00	12070	0	0	1448	0	1005		
		5170	0	5.00	0.00	5170	0	0	130.00	0	443		
		0	0	1.00	0.00	0	0	0	0	0	560.30		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			<b>17240</b>	0.00		0	<b>17240</b>	0.00	<b>1578.00</b>	<b>2008.30</b>	<b>15662.00</b>		
22 DW074	SURAJ SAH NAGENDER SAH TECHNICIAN DLCPM40774/10171 101545154126 2214619695 30/12/2019	14640	0	25.00	0.00	14640	0	0	1757	0	1220		
		6270	0	5.00	0.00	6270	0	0	157.00	0	537		
		0	0	0.00	0.00	0	0	0	0	0	679.58		
		0	0	0.00	32.00	0	0	0	0	0	0.00		
			<b>20910</b>	0.00		0	<b>20910</b>	0.00	<b>1914.00</b>	<b>2436.58</b>	<b>18996.00</b>		
23 DW076	PANKAJ ROOP KISHOR HELPER DLCPM40774/10178 101193421981 2214664377 20/06/2020	12070	0	23.00	0.00	12070	0	0	1448	0	1005		
		5170	0	5.00	0.00	5170	0	0	130.00	0	443		
		0	0	1.00	0.00	0	0	0	0	0	560.30		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			<b>17240</b>	0.00		0	<b>17240</b>	0.00	<b>1578.00</b>	<b>2008.30</b>	<b>15662.00</b>		
24 DW077	VIJENDER SAH FARBHU SHAH HELPER DLCPM40774/10173 101564287622 2214664357 20/06/2020	12070	0	23.00	0.00	12070	0	0	1448	0	1005		
		5170	0	5.00	0.00	5170	0	0	130.00	0	443		
		0	0	1.00	0.00	0	0	0	0	0	560.30		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			<b>17240</b>	0.00		0	<b>17240</b>	0.00	<b>1578.00</b>	<b>2008.30</b>	<b>15662.00</b>		

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DWARKA

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Salary / Wages Register for the month of April, 2023

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		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	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			
			INCEN.	E.L.	P.D.		INCEN.	ATT. ALL	LOAN	REC-OT			
			Total	OT.HR			OVERTIM	Total	LWFEE	Total			
25 DW082	KRISHNA PRASAD SHAMBHU PRASAD ASST.FITTER DLCPM40774/10172 101589182247 2214664385 24/06/2020	13300	0	23.00	0.00	12857	0	0	1543	0	1071		
		5700	0	4.00	0.00	5510	0	0	138.00	0	472		
		0	0	1.00	0.00	0	0	0	0	0	596.93		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			19000	0.00		0	18367	0.00	1681.00	2139.93	16686.00		
26 DW084	RATNESH KUMAR SHRI PRAKASH FITTER DLCPM40774/10180 101245171022 2214669614 25/07/2020	14640	0	23.00	0.00	14640	0	0	1757	0	1220		
		6270	0	5.00	0.00	6270	0	0	157.00	0	537		
		0	0	1.00	0.00	0	0	0	0	0	679.58		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			20910	0.00		0	20910	0.00	1914.00	2436.58	18996.00		
27 DW086	SURAJ KUMAR VIJAY KUMAR HELPER DLCPM40774/10184 101599512246 2214673393 05/08/2020	12070	0	23.00	0.00	11668	0	0	1400	0	972		
		5170	0	4.00	0.00	4998	0	0	125.00	0	428		
		0	0	1.00	0.00	0	0	0	0	0	541.65		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			17240	0.00		0	16666	0.00	1525.00	1941.65	15141.00		
28 DW090	NARENDRA SINGH SHIV NARAYAN SINGH ASSEMBLER DLCPM40774/10192 101609254402 2214748610 11/05/2021	14640	0	23.00	0.00	14640	0	0	1757	0	1220		
		6270	0	5.00	0.00	6270	0	0	157.00	0	537		
		0	0	1.00	0.00	0	0	0	0	0	679.58		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			20910	0.00		0	20910	0.00	1914.00	2436.58	18996.00		
29 DW091	MANOJ KUMAR BALIYAN DHARA SINGH WINDER DLCPM40774/10193 101187577983 2214754796 12/06/2021	14640	0	23.00	0.00	14640	0	0	1757	0	1220		
		6270	0	5.00	0.00	6270	0	0	157.00	0	537		
		0	0	1.00	0.00	0	0	0	0	0	679.58		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			20910	0.00		0	20910	0.00	1914.00	2436.58	18996.00		
30 DW092	KAMLESH KUMAR TIWARI LAXMI NARAYAN TIWARI TECHNICIAN DLCPM40774/10194 101557261528 2214772078 02/08/2021	14640	0	22.00	0.00	12688	0	0	1523	0	1057		
		6270	0	4.00	0.00	5434	0	0	136.00	0	466		
		0	0	0.00	1.00	0	0	0	0	0	588.97		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			20910	0.00		0	18122	0.00	1659.00	2111.97	16463.00		
31 DW093	DEVENDER KUMAR PRABHU SAFETY OFFICER 01/09/2021	17000	0	8.00	0.00	5667	0	0	0	0	0		
		5000	0	2.00	0.00	1667	0	0	0.00	0	0		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
			159	0.00	15.00		159	0	0	0	0.00		
			22159	0.00		0	7493	0.00	0.00	0.00	7493.00		
32 DW094	KULDIP YADAV RAMASHRAY HELPER DLCPM40774/10195 101780490721 2214820464 03/01/2022	12070	0	23.00	0.00	12070	0	0	1448	0	1005		
		5170	0	5.00	0.00	5170	0	0	130.00	0	443		
		0	0	1.00	0.00	0	0	0	0	0	560.30		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			17240	0.00		0	17240	0.00	1578.00	2008.30	15662.00		

# TECH MAX ENGINEERS PRIVATE LIMITED

509, GDITL TOWER,B-8 NETAJI SUBHASH PLACE PITAMPURA, DELHI-110034

DWARKA

DELHI (DWARKA)

Firm PF Number DLCPM40774

Firm ESIC Number 22001095560000910

Salary / Wages Register for the month of April, 2023

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. 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	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	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			
			INCEN.	E.L.	P.D.		INCEN.	ATT. ALL	LOAN	REC-OT			
			<b>Total</b>	OT.HR			OVERTIM	<b>Total</b>	LWFEE	<b>Total</b>			
33 DW095	SHUBHAM YADAV MAHADEV YADAV HELPER DLCPM40774/10196 101780490732 2214820465 03/01/2022	12070	0	23.00	0.00	12070	0	0	1448	0	1005		
		5170	0	5.00	0.00	5170	0	0	130.00	0	443		
		0	0	1.00	0.00	0	0	0	0	0	560.30		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			<b>17240</b>	0.00		0	<b>17240</b>	0.00	<b>1578.00</b>	<b>2008.30</b>	<b>15662.00</b>		
34 DW097	MANOJ KISHAN DEV METHO FITTER DLCPM40774/10199 101229960962 2013455455 01/03/2022	14640	0	23.00	0.00	14640	0	0	1757	0	1220		
		6270	0	5.00	0.00	6270	0	0	157.00	0	537		
		0	0	1.00	0.00	0	0	0	0	0	679.58		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			<b>20910</b>	0.00		0	<b>20910</b>	0.00	<b>1914.00</b>	<b>2436.58</b>	<b>18996.00</b>		
35 DW100	AJEET KUMAR YADAV RAVINDER NATH YADAV ASSEMBLER DLCPM40774/10204 101302297777 2214412440 01/05/2022	14640	0	13.00	0.00	7808	0	0	937	0	650		
		6270	0	3.00	0.00	3344	0	0	84.00	0	287		
		0	0	0.00	10.00	0	0	0	0	0	362.44		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
			<b>20910</b>	0.00		0	<b>11152</b>	0.00	<b>1021.00</b>	<b>1299.44</b>	<b>10131.00</b>		
36 DW101	AMRESH KUMAR PASWAN RAMDEV PASWAN HELPER DLCPM40774/10202 101446973090 2214668830 01/05/2022	12070	0	23.00	0.00	12070	0	0	1448	0	1005		
		5170	0	5.00	0.00	5170	0	0	130.00	0	443		
		0	0	1.00	0.00	0	0	0	0	0	560.30		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			<b>17240</b>	0.00		0	<b>17240</b>	0.00	<b>1578.00</b>	<b>2008.30</b>	<b>15662.00</b>		
37 DW102	MOHAN KUMAR YADAV HARIPRASAD HELPER DLCPM40774/10205 101824071441 2214862769 01/05/2022	12070	0	23.00	0.00	12070	0	0	1448	0	1005		
		5170	0	5.00	0.00	5170	0	0	130.00	0	443		
		0	0	1.00	0.00	0	0	0	0	0	560.30		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			<b>17240</b>	0.00		0	<b>17240</b>	0.00	<b>1578.00</b>	<b>2008.30</b>	<b>15662.00</b>		
38 DW103	RAM SAGAR PARSADI FITTER DLCPM40774/10200 100561049868 2214391625 01/05/2022	14640	0	23.00	0.00	14640	0	0	1757	0	1220		
		6270	0	5.00	0.00	6270	0	0	157.00	0	537		
		0	0	1.00	0.00	0	0	0	0	0	679.58		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			<b>20910</b>	0.00		0	<b>20910</b>	0.00	<b>1914.00</b>	<b>2436.58</b>	<b>18996.00</b>		
39 DW104	SARVESH BALEDEEN HELPER DLCPM40774/10201 101245985103 3011873162 01/05/2022	12070	0	23.00	0.00	12070	0	0	1448	0	1005		
		5170	0	5.00	0.00	5170	0	0	130.00	0	443		
		0	0	1.00	0.00	0	0	0	0	0	560.30		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			<b>17240</b>	0.00		0	<b>17240</b>	0.00	<b>1578.00</b>	<b>2008.30</b>	<b>15662.00</b>		
40 DW105	LAV KUSH MOTI LAL HELPER DLCPM40774/10203 101824071439 2214867350 01/05/2022	12070	0	23.00	0.00	12070	0	0	1448	0	1005		
		5170	0	5.00	0.00	5170	0	0	130.00	0	443		
		0	0	1.00	0.00	0	0	0	0	0	560.30		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			<b>17240</b>	0.00		0	<b>17240</b>	0.00	<b>1578.00</b>	<b>2008.30</b>	<b>15662.00</b>		

# TECH MAX ENGINEERS PRIVATE LIMITED

509, GDITL TOWER,B-8 NETAJI SUBHASH PLACE PITAMPURA, DELHI-110034

DWARKA

DELHI (DWARKA)

Firm PF Number DLCPM40774

Firm ESIC Number 22001095560000910

Salary / Wages Register for the month of April, 2023

Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. 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	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	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			
			INCEN.	E.L.	P.D.		INCEN.	ATT. ALL	LOAN	REC-OT			
			<b>Total</b>	OT.HR			OVERTIM	<b>Total</b>	LWFEE	<b>Total</b>			
41 DW106	RAJ KUMAR MAHTO SUDAMA MAHTO ALM (ASITT.LINEMAN DLCPM40774/10206 101177712792 2214874919 11/06/2022	12070 5170 0 0 17240	0 0 0 0 0	23.00 5.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	12070 5170 0 0 17240	0 0 0 0 0	0 0 0 0 17240	1448 130.00 0 0 0.00	0 0 0 0 1578.00	1005 443 560.30 0.00 2008.30	15662.00	
42 DW107	DHRUV KUMAR DHRAMPAL HELPER DLCPM40774/10208 101554979899 2214884070 01/06/2022	12070 5170 0 0 17240	0 0 0 0 0	23.00 5.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	12070 5170 0 0 17240	0 0 0 0 0	0 0 0 0 17240	1448 130.00 0 0 0.00	0 0 0 0 1578.00	1005 443 560.30 0.00 2008.30	15662.00	
43 DW108	KAMESHWAR MAHTO CHARKU MAHTO HELPER DLCPM40774/10207 101357794410 2214453325 01/06/2022	12070 5170 0 0 17240	0 0 0 0 0	10.00 2.00 0.00 0.00 0.00	0.00 0.00 13.00 17.00 0.00	4828 2068 0 0 6896	0 0 0 0 0	0 0 0 0 0	579 52.00 0 0 0.00	0 0 0 0 631.00	402 177 224.12 0.00 803.12	6265.00	
44 DW109	PRAVEEN TIWARI RAKESH TIWARI HELPER DLCPM40774/10209 101842625876 2214884081 02/07/2022	12070 5170 0 0 17240	0 0 0 0 0	23.00 5.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	12070 5170 0 0 17240	0 0 0 0 0	0 0 0 0 17240	1448 130.00 0 0 0.00	0 0 0 0 1578.00	1005 443 560.30 0.00 2008.30	15662.00	
45 DW110	RAMESHWAR SINGH BRAHM SINGH HELPER DLCPM40774/10210 101302297765 2214884076 02/07/2022	12070 5170 0 0 17240	0 0 0 0 0	22.00 4.00 1.00 1.00 0.00	0.00 0.00 1.00 29.00 0.00	11265 4825 0 0 16090	0 0 0 0 0	0 0 0 0 16090	1352 121.00 0 0 0.00	0 0 0 0 1473.00	938 414 522.93 0.00 1874.93	14617.00	
46	ARUN MAHTO TERAS MAHTO HELPER DLCPM40774/10213 101923638329 2214960938 08/02/2023	12070 5170 0 0 17240	0 0 0 0 0	23.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	10863 4653 0 0 15516	0 0 0 0 0	0 0 0 0 15516	1304 117.00 0 0 0.00	0 0 0 0 1421.00	905 399 504.27 0.00 1808.27	14095.00	
47	KRISHNA KUMAR YADAV RAMAJEE HELPER DLCPM40774/10212 101923638317 2214963514 13/02/2023	12070 5170 0 0 17240	0 0 0 0 0	23.00 5.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	12070 5170 0 0 17240	0 0 0 0 0	0 0 0 0 17240	1448 130.00 0 0 0.00	0 0 0 0 1578.00	1005 443 560.30 0.00 2008.30	15662.00	
48	SUBHASH KUMAR JAGANNATH PRASAD HELPER DLCPM40774/10214 101934789784 01/03/2023	12070 5170 0 0 17240	0 0 0 0 0	23.00 4.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	11668 4998 0 0 16666	0 0 0 0 0	0 0 0 0 16666	1400 125.00 0 0 0.00	0 0 0 0 1525.00	972 428 541.65 0.00 1941.65	15141.00	

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DWARKA

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Salary / Wages Register for the month of April, 2023

Page No. : 7

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number 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	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
49	DEEPAK RAM NARESH MAHTO ELECTRICIAN DLCPM40774/10216 101176038083 01/04/2023	14640	0	23.00	0.00	14640	0	0	1757	0	1220		
		6270	0	5.00	0.00	6270	0	0	157.00	0	537		
		0	0	1.00	0.00	0	0	0	0	0	679.58		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
		<b>20910</b>		0.00			<b>20910</b>		0.00	<b>1914.00</b>	<b>2436.58</b>	<b>18996.00</b>	
50	INDRAMANI YADAV AWADH NARAYAN YADAV ASST.FITTER DLCPM40774/10218 100560768895 01/04/2023	13300	0	21.00	0.00	11083	0	0	1330	0	923		
		5700	0	4.00	0.00	4750	0	0	119.00	0	407		
		0	0	0.00	2.00	0	0	0	0	0	514.57		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		<b>19000</b>		0.00			<b>15833</b>		0.00	<b>1449.00</b>	<b>1844.57</b>	<b>14384.00</b>	
51	KOMALTI RAY RAJPAL SINGH ASSEMBLER DLCPM40774/10215 101302297796 01/04/2023	14640	0	23.00	0.00	14152	0	0	1698	0	1179		
		6270	0	4.00	0.00	6061	0	0	152.00	0	519		
		0	0	1.00	0.00	0	0	0	0	0	656.92		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
		<b>20910</b>		0.00			<b>20213</b>		0.00	<b>1850.00</b>	<b>2354.92</b>	<b>18363.00</b>	
52	NIRANJAN SINGH BHOLA SINGH HELPER DLCPM40774/10217 101302297754 01/04/2023	12070	0	23.00	0.00	11668	0	0	1400	0	972		
		5170	0	4.00	0.00	4998	0	0	125.00	0	428		
		0	0	1.00	0.00	0	0	0	0	0	541.65		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
		<b>17240</b>		0.00			<b>16666</b>		0.00	<b>1525.00</b>	<b>1941.65</b>	<b>15141.00</b>	
	<b>Total</b>					630158	0	0	74936	0	52018		
						269155	0	0	6712.00	0	22918		
						0	0	0	0	0	28989.42		
							159	0	0	0	0.00		
							<b>899472</b>		0.00	<b>81648.00</b>	<b>103925.42</b>	<b>817824.00</b>	