

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 February, 2023

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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	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	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.		
			INCEN.	E.L.	P.D.		INCEN.	ATT. ALL	LOAN	REC-OT	LWFER		
			Total	OT.HR			OVERTIM	Total	LWFEE	Total			
DW001	1 SANJAY KUMAR YADAV DAMODAR YADAV SUPPERVISOR DLCPM40774/10165 100332735854 2213319269 01/06/2019	14250	0	22.00	0.00	14250	0	0	1710	0	1187		
		6107	0	4.00	0.00	6107	0	0	153.00	0	523		
		0	0	1.00	0.00	0	0	0	0	0	661.60		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
			20357	0.00			20357		0.00	1863.00	2371.60		18494.00
DW005	2 SANTOSH KUMAR MAHTO DOKHIT MAHTO FITTER DLCPM40774/10120 101176038077 2213677724 01/06/2018	14250	0	15.00	0.00	8652	0	0	1038	0	721		
		6107	0	2.00	0.00	3708	0	0	93.00	0	317		
		0	0	0.00	11.00	0	0	0	0	0	401.70		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
			20357	0.00			12360		0.00	1131.00	1439.70		11229.00
DW006	3 DILIP JHA UGRA MOHAN JHA HELPER DLCPM40774/10119 101176038054 2214419575 01/06/2018	11755	0	10.00	0.00	4618	0	0	554	0	385		
		5037	0	1.00	0.00	1979	0	0	50.00	0	169		
		0	0	0.00	17.00	0	0	0	0	0	214.40		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
			16792	0.00			6597		0.00	604.00	768.40		5993.00
DW007	4 ANKIT KUMAR SHYAM MOHAN HELPER DLCPM40774/10110 101262361349 2214412433 23/05/2018	11755	0	0.00	0.00	0	0	0	0	0	0		
		5037	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			16792	0.00			0		0.00	0.00	0.00		0.00
DW009	5 RAHUL DILIP KUMAR MACHINE OPERATOR DLCPM40774/10118 101311604627 2213830079 01/06/2018	14250	0	20.00	0.00	13232	0	0	1588	0	1102		
		6107	0	4.00	0.00	5671	0	0	142.00	0	486		
		0	0	1.00	2.00	0	0	0	0	0	614.35		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			20357	0.00			18903		0.00	1730.00	2202.35		17173.00
DW011	6 KOMALTI RAY RAJPAL SINGH ASSEMBLER DLCPM40774/10115 101302297796 2214412404 23/05/2018	14250	0	0.00	0.00	0	0	0	0	0	0		
		6107	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			20357	0.00			0		0.00	0.00	0.00		0.00
DW012	7 INDRAMANI YADAV AWADH NARAIN YADAV ASST.FITTER DLCPM40774/10109 100560768895 2214412429 23/05/2018	12949	0	21.00	0.00	11099	0	0	1332	0	925		
		5550	0	3.00	0.00	4757	0	0	119.00	0	407		
		0	0	0.00	4.00	0	0	0	0	0	515.32		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			18499	0.00			15856		0.00	1451.00	1847.32		14405.00
DW019	8 SUSHIL KUMAR PANDEY SURENDER PANDEY HELPER DLCPM40774/10126 100561218767 2013455459 01/06/2018	11755	0	23.00	0.00	11335	0	0	1360	0	944		
		5037	0	4.00	0.00	4857	0	0	122.00	0	416		
		0	0	0.00	1.00	0	0	0	0	0	526.24		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
			16792	0.00			16192		0.00	1482.00	1886.24		14710.00

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		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	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.		
			INCEN.	E.L.	P.D.		INCEN.	ATT. ALL	LOAN	REC-OT	LWFER		
			Total	OT.HR			OVERTIM	Total	LWFEE	Total			
DW020	9 DEEPAK RAM NARESH MAHTO ELECTRICIAN DLCPM40774/10113 101176038083 2214412443 23/05/2018	14250	0	22.00	0.00	14250	0	0	1710	0	1187		
		6107	0	4.00	0.00	6107	0	0	153.00	0	523		
		0	0	1.00	0.00	0	0	0	0	0	661.60		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
			20357	0.00			20357		0.00	1863.00	2371.60		18494.00
DW021	10 NIRANJAN SINGH BHOLA SINGH HELPER DLCPM40774/10106 101302297754 2214412415 23/05/2018	11755	0	20.00	0.00	10915	0	0	1310	0	909		
		5037	0	4.00	0.00	4677	0	0	117.00	0	401		
		0	0	1.00	2.00	0	0	0	0	0	506.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			16792	0.00			15592		0.00	1427.00	1816.74		14165.00
DW022	11 ANIL KUMAR VIRENDER YADAV HELPER DLCPM40774/10141 100566501587 2213842930 01/07/2018	11755	0	22.00	0.00	10076	0	0	1209	0	839		
		5037	0	0.00	0.00	4317	0	0	108.00	0	370		
		0	0	1.00	4.00	0	0	0	0	0	467.77		
		0	0	1.00	24.00	0	0	0	0	0	0.00		
			16792	0.00			14393		0.00	1317.00	1676.77		13076.00
DW023	12 SHAMBHU SAHU GHUGHLI SAHU ASST.FITTER DLCPM40774/10186 101311604615 2214673503 05/08/2020	12949	0	22.00	0.00	12949	0	0	1554	0	1079		
		5550	0	4.00	0.00	5550	0	0	139.00	0	475		
		0	0	1.00	0.00	0	0	0	0	0	601.22		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
			18499	0.00			18499		0.00	1693.00	2155.22		16806.00
DW025	13 ARVIND KUMAR MISHRA LATE KANHAIYA LAL MISHRA WINDER DLCPM40774/10124 101311604643 2213939368 01/06/2018	14250	0	22.00	0.00	14250	0	0	1710	0	1187		
		6107	0	4.00	0.00	6107	0	0	153.00	0	523		
		0	0	1.00	0.00	0	0	0	0	0	661.60		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
			20357	0.00			20357		0.00	1863.00	2371.60		18494.00
DW026	14 ASHISH KUMAR RAMAKANT WINDER DLCPM40774/10185 101604410803 2214676565 24/08/2020	14250	0	16.00	0.00	9161	0	0	1099	0	763		
		6107	0	2.00	0.00	3926	0	0	99.00	0	336		
		0	0	0.00	10.00	0	0	0	0	0	425.33		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
			20357	0.00			13087		0.00	1198.00	1524.33		11889.00
DW029	15 SURENDER SINGH BISHT GIRDHARI SINGH FOREMAN 01/06/2018	22000	0	20.00	0.00	20429	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	0.00	0	0		
		0	0	1.00	2.00	0	0	0	8600	0	0.00		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			22000	0.00			20429		0.00	8600.00	0.00		11829.00
DW030	16 DEEPAK KUMAR ASHOK KUMAR HELPER DLCPM40774/10140 101329888210 2214431584 14/07/2018	11755	0	17.00	0.00	8396	0	0	1008	0	699		
		5037	0	3.00	0.00	3598	0	0	90.00	0	309		
		0	0	0.00	8.00	0	0	0	0	0	389.81		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
			16792	0.00			11994		0.00	1098.00	1397.81		10896.00

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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			
DW037	17 SURAJPAL SINGH	14250	0	16.00	0.00	9161	0	0	1099	0	763		
	JAWAHARLAL	6107	0	2.00	0.00	3926	0	0	99.00	0	336		
	WINDER	0	0	0.00	10.00	0	0	0	0	0	425.33		
	DLCPM40774/10132 101325821559 2214429551 07/07/2018	0	0	0.00	18.00	0	0	0	0	0	0	0.00	
			20357	0.00			13087	0.00	1198.00		1524.33		11889.00
18	RAJU	12949	0	22.00	0.00	12949	0	0	1554	0	1079		
	CHANDER SEKHAR MISHRA	5550	0	4.00	0.00	5550	0	0	139.00	0	475		
	ASST.FITTER	0	0	1.00	0.00	0	0	0	0	0	601.22		
	DLCPM40774/10135 101325821571 2214429541 12/07/2018	0	0	1.00	28.00	0	0	0	0	0	0.00		
			18499	0.00			18499	0.00	1693.00		2155.22		16806.00
DW044	19 PRINCE SHRIVASTAV	11755	0	15.00	0.00	7137	0	0	856	0	595		
	SATISH SRIVASTAV	5037	0	2.00	0.00	3058	0	0	77.00	0	261		
	HELPER	0	0	0.00	11.00	0	0	0	0	0	331.34		
	DLCPM40774/10142 101342012984 2214441265 03/08/2018	0	0	0.00	17.00	0	0	0	0	0	0.00		
			16792	0.00			10195	0.00	933.00		1187.34		9262.00
DW046	20 RAJ KUMAR	11755	0	17.00	0.00	8396	0	0	1008	0	699		
	SHIV SAHAY	5037	0	3.00	0.00	3598	0	0	90.00	0	309		
	HELPER	0	0	0.00	8.00	0	0	0	0	0	389.81		
	DLCPM40774/10145 101356731828 2214457545 07/09/2018	0	0	0.00	20.00	0	0	0	0	0	0.00		
			16792	0.00			11994	0.00	1098.00		1397.81		10896.00
DW047	21 SHIV NATH	11755	0	22.00	0.00	11755	0	0	1411	0	979		
	BRIJ LAL	5037	0	4.00	0.00	5037	0	0	126.00	0	432		
	HELPER	0	0	1.00	0.00	0	0	0	0	0	545.74		
	DLCPM40774/ 101356717669 2214452766 25/09/2018	0	0	1.00	28.00	0	0	0	0	0	0.00		
			16792	0.00			16792	0.00	1537.00		1956.74		15255.00
DW048	22 SHAILESH MOURYA	14250	0	22.00	0.00	14250	0	0	1710	0	1187		
	OMPRAKASH MOURYA	6107	0	4.00	0.00	6107	0	0	153.00	0	523		
	WINDER	0	0	1.00	0.00	0	0	0	0	0	661.60		
	DLCPM40774/10150 101359592555 2214454743 11/09/2018	0	0	1.00	28.00	0	0	0	0	0	0.00		
			20357	0.00			20357	0.00	1863.00		2371.60		18494.00
DW049	23 SANTOSH MAURYA	14250	0	20.00	0.00	11705	0	0	1405	0	975		
	RAMLAKHAN	6107	0	3.00	0.00	5016	0	0	126.00	0	430		
	WINDER	0	0	0.00	5.00	0	0	0	0	0	543.43		
	DLCPM40774/10155 101370827269 2214464070 01/10/2018	0	0	0.00	23.00	0	0	0	0	0	0.00		
			20357	0.00			16721	0.00	1531.00		1948.43		15190.00
DW055	24 RAJESH YADAV	11755	0	8.00	0.00	3778	0	0	453	0	315		
	SH RAMBUJH YADAV	5037	0	1.00	0.00	1619	0	0	41.00	0	138		
	HELPER	0	0	0.00	19.00	0	0	0	0	0	175.40		
	DLCPM40774/10152 100502269510 2214456088 01/10/2018	0	0	0.00	9.00	0	0	0	0	0	0.00		
			16792	0.00			5397	0.00	494.00		628.40		4903.00

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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 DW056	VIJAY PRAKASH RAJDEV YADAV HELPER DLCPM40774/10153 101361554086 2214456090 01/10/2018	11755	0	22.00	0.00	11755	0	0	1411	0	979		
		5037	0	4.00	0.00	5037	0	0	126.00	0	432		
		0	0	1.00	0.00	0	0	0	0	0	545.74		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
			16792	0.00		0	16792	0.00	1537.00	1956.74	15255.00		
26 DW057	RAJ KUMAR SHIV SHANKAR WINDER DLCPM40774/10190 101124576856 2214708264 16/12/2020	14250	0	5.00	0.00	3054	0	0	366	0	254		
		6107	0	1.00	0.00	1309	0	0	33.00	0	112		
		0	0	0.00	22.00	0	0	0	0	0	141.80		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
			20357	0.00		0	4363	0.00	399.00	507.80	3964.00		
27 DW058	BALRAM KUNWAR LAL HELPER DLCPM40774/10157 101370888507 2214464124 05/10/2018	11755	0	21.00	0.00	11335	0	0	1360	0	944		
		5037	0	4.00	0.00	4857	0	0	122.00	0	416		
		0	0	1.00	1.00	0	0	0	0	0	526.24		
		0	0	1.00	27.00	0	0	0	0	0	0.00		
			16792	0.00		0	16192	0.00	1482.00	1886.24	14710.00		
28 DW060	HARIRAM MEENA GIRDHARI LAL MEENA FITTER DLCPM40774/10158 101370893859 2214464132 17/10/2018	14250	0	22.00	0.00	14250	0	0	1710	0	1187		
		6107	0	4.00	0.00	6107	0	0	153.00	0	523		
		0	0	1.00	0.00	0	0	0	0	0	661.60		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
			20357	0.00		0	20357	0.00	1863.00	2371.60	18494.00		
29 DW061	VIKRAM SINGH CHA HAR AMAR SINGH MACHINE OPERATOR DLCPM40774/10160 101139578905 2214466074 20/10/2018	14250	0	21.00	0.00	13741	0	0	1649	0	1145		
		6107	0	4.00	0.00	5889	0	0	148.00	0	504		
		0	0	1.00	1.00	0	0	0	0	0	637.98		
		0	0	1.00	27.00	0	0	0	0	0	0.00		
			20357	0.00		0	19630	0.00	1797.00	2286.98	17833.00		
30 DW063	ARUN KUMAR YADAV SURENDRA NATH YADAV WINDER DLCPM40774/10182 100561219300 2214669625 21/07/2020	14250	0	22.00	0.00	14250	0	0	1710	0	1187		
		6107	0	4.00	0.00	6107	0	0	153.00	0	523		
		0	0	1.00	0.00	0	0	0	0	0	661.60		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
			20357	0.00		0	20357	0.00	1863.00	2371.60	18494.00		
31 DW069	KARAN KUMAR LAKSHMI PASWAN ASSEMBLER DLCPM40774/10166 101486363406 2214564639 01/07/2019	14250	0	22.00	0.00	13232	0	0	1588	0	1102		
		6107	0	4.00	0.00	5671	0	0	142.00	0	486		
		0	0	0.00	2.00	0	0	0	0	0	614.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			20357	0.00		0	18903	0.00	1730.00	2202.35	17173.00		
32 DW070	VIKASH KUMAR CHOUDHARY RAVINDRA KUMAR CHOUDHARY HELPER DLCPM40774/10167 101214932475 2214564636 01/07/2019	11755	0	22.00	0.00	11755	0	0	1411	0	979		
		5037	0	4.00	0.00	5037	0	0	126.00	0	432		
		0	0	1.00	0.00	0	0	0	0	0	545.74		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
			16792	0.00		0	16792	0.00	1537.00	1956.74	15255.00		

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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.			
		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			
33 DW074	SURAJ SAH NAGENDER SAH TECHNICIAN DLCPM40774/10171 101545154126 2214619695 30/12/2019	14250	0	22.00	0.00	14250	0	0	1710	0	1187		
		6107	0	4.00	0.00	6107	0	0	153.00	0	523		
		0	0	1.00	0.00	0	0	0	0	0	661.60		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
			20357	0.00			20357		0.00	1863.00	2371.60	18494.00	
34 DW076	PANKAJ ROOP KISHOR HELPER DLCPM40774/10178 101193421981 2214664377 20/06/2020	11755	0	17.00	0.00	9236	0	0	1108	0	769		
		5037	0	3.00	0.00	3958	0	0	99.00	0	339		
		0	0	1.00	6.00	0	0	0	0	0	428.81		
		0	0	1.00	22.00	0	0	0	0	0	0.00		
			16792	0.00			13194		0.00	1207.00	1536.81	11987.00	
35 DW077	VIJENDER SAH FARBHU SHAH HELPER DLCPM40774/10173 101564287622 2214664357 20/06/2020	11755	0	10.00	0.00	5038	0	0	605	0	420		
		5037	0	2.00	0.00	2159	0	0	54.00	0	185		
		0	0	0.00	16.00	0	0	0	0	0	233.90		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
			16792	0.00			7197		0.00	659.00	838.90	6538.00	
36 DW082	KRISHNA PRASAD SHAMBHU PRASAD ASST.FITTER DLCPM40774/10172 101589182247 2214664385 24/06/2020	12949	0	22.00	0.00	12949	0	0	1554	0	1079		
		5550	0	4.00	0.00	5550	0	0	139.00	0	475		
		0	0	1.00	0.00	0	0	0	0	0	601.22		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
			18499	0.00			18499		0.00	1693.00	2155.22	16806.00	
37 DW084	RATNESH KUMAR SHRI PRAKASH FITTER DLCPM40774/10180 101245171022 2214669614 25/07/2020	14250	0	22.00	0.00	14250	0	0	1710	0	1187		
		6107	0	4.00	0.00	6107	0	0	153.00	0	523		
		0	0	1.00	0.00	0	0	0	0	0	661.60		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
			20357	0.00			20357		0.00	1863.00	2371.60	18494.00	
38 DW086	SURAJ KUMAR VIJAY KUMAR HELPER DLCPM40774/10184 101599512246 2214673393 05/08/2020	11755	0	22.00	0.00	11755	0	0	1411	0	979		
		5037	0	4.00	0.00	5037	0	0	126.00	0	432		
		0	0	1.00	0.00	0	0	0	0	0	545.74		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
			16792	0.00			16792		0.00	1537.00	1956.74	15255.00	
39 DW090	NARENDRA SINGH SHIV NARAYAN SINGH ASSEMBLER DLCPM40774/10192 101609254402 2214748610 11/05/2021	14250	0	22.00	0.00	14250	0	0	1710	0	1187		
		6107	0	4.00	0.00	6107	0	0	153.00	0	523		
		0	0	1.00	0.00	0	0	0	0	0	661.60		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
			20357	0.00			20357		0.00	1863.00	2371.60	18494.00	
40 DW091	MANOJ KUMAR BALIYAN DHARA SINGH WINDER DLCPM40774/10193 101187577983 2214754796 12/06/2021	14250	0	22.00	0.00	14250	0	0	1710	0	1187		
		6107	0	4.00	0.00	6107	0	0	153.00	0	523		
		0	0	1.00	0.00	0	0	0	0	0	661.60		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
			20357	0.00			20357		0.00	1863.00	2371.60	18494.00	

TECH MAX ENGINEERS PRIVATE LIMITED

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DWARKA

DELHI (DWARKA)

Firm PF Number DLCPM40774

Firm ESIC Number 22001095560000910

Salary / Wages Register for the month of February, 2023

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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	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	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.		
			INCEN.	E.L.	P.D.		INCEN.	ATT. ALL	LOAN	REC-OT	LWFER		
			Total	OT.HR			OVERTIM	Total	LWFEE	Total			
DW092	41 KAMLESH KUMAR TIWARI	14250	0	22.00	0.00	12723	0	0	1527	0	1060		
	LAXMI NARAYAN TIWARI	6107	0	3.00	0.00	5453	0	0	137.00	0	467		
	TECHNICIAN	0	0	0.00	3.00	0	0	0	0	0	590.72		
	DLCPM40774/10194 101557261528 2214772078 02/08/2021	0	0	0.00	25.00	0	0	0	0	0	0	0.00	
			20357	0.00			18176	0.00	1664.00		2117.72		16512.00
DW093	42 DEVENDER KUMAR	17000	0	9.00	0.00	6071	0	0	0	0	0		
	PRABHU	5000	0	1.00	0.00	1786	0	0	0.00	0	0		
	SAFETY OFFICER	0	0	0.00	18.00	0	0	0	0	0	0.00		
				159	0.00	10.00		159	0	0	0	0.00	
	01/09/2021		22159	0.00			8016	0.00	0.00		0.00		8016.00
DW094	43 KULDIP YADAV	11755	0	22.00	0.00	11755	0	0	1411	0	979		
	RAMASHRAY	5037	0	4.00	0.00	5037	0	0	126.00	0	432		
	HELPER	0	0	1.00	0.00	0	0	0	0	0	545.74		
	DLCPM40774/10195 101780490721 2214820464 03/01/2022	0	0	1.00	28.00	0	0	0	0	0	0.00		
			16792	0.00			16792	0.00	1537.00		1956.74		15255.00
DW095	44 SHUBHAM YADAV	11755	0	22.00	0.00	11755	0	0	1411	0	979		
	MAHADEV YADAV	5037	0	4.00	0.00	5037	0	0	126.00	0	432		
	HELPER	0	0	1.00	0.00	0	0	0	0	0	545.74		
	DLCPM40774/10196 101780490732 2214820465 03/01/2022	0	0	1.00	28.00	0	0	0	0	0	0.00		
			16792	0.00			16792	0.00	1537.00		1956.74		15255.00
DW096	45 SURAJ MAURYA	11755	0	22.00	0.00	10915	0	0	1310	0	909		
	SURESH MAURYA	5037	0	4.00	0.00	4677	0	0	117.00	0	401		
	HELPER	0	0	0.00	2.00	0	0	0	0	0	506.74		
	DLCPM40774/10198 101798938556 2214846867 22/03/2022	0	0	0.00	26.00	0	0	0	0	0	0.00		
			16792	0.00			15592	0.00	1427.00		1816.74		14165.00
DW097	46 MANOJ	14250	0	22.00	0.00	14250	0	0	1710	0	1187		
	KISHAN DEV METHO	6107	0	4.00	0.00	6107	0	0	153.00	0	523		
	FITTER	0	0	1.00	0.00	0	0	0	0	0	661.60		
	DLCPM40774/10199 101229960962 2013455455 01/03/2022	0	0	1.00	28.00	0	0	0	0	0	0.00		
			20357	0.00			20357	0.00	1863.00		2371.60		18494.00
DW100	47 AJEET KUMAR YADAV	14250	0	22.00	0.00	14250	0	0	1710	0	1187		
	RAVINDER NATH YADAV	6107	0	4.00	0.00	6107	0	0	153.00	0	523		
	ASSEMBLER	0	0	1.00	0.00	0	0	0	0	0	661.60		
	DLCPM40774/10204 101302297777 2214412440 01/05/2022	0	0	1.00	28.00	0	0	0	0	0	0.00		
			20357	0.00			20357	0.00	1863.00		2371.60		18494.00
DW101	48 AMRESH KUMAR PASWAN	11755	0	22.00	0.00	11755	0	0	1411	0	979		
	RAMDEV PASWAN	5037	0	4.00	0.00	5037	0	0	126.00	0	432		
	HELPER	0	0	1.00	0.00	0	0	0	0	0	545.74		
	DLCPM40774/10202 101446973090 2214668830 01/05/2022	0	0	1.00	28.00	0	0	0	0	0	0.00		
			16792	0.00			16792	0.00	1537.00		1956.74		15255.00

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Salary / Wages Register for the month of February, 2023

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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.			
		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			
DW102	49 MOHAN KUMAR YADAV	11755	0	22.00	0.00	11755	0	0	1411	0	979		
	HARIPRASAD	5037	0	4.00	0.00	5037	0	0	126.00	0	432		
	HELPER	0	0	1.00	0.00	0	0	0	0	0	545.74		
	DLCPM40774/10205 101824071441 2214862769 01/05/2022	0	0	1.00	28.00	0	0	0	0	0	0	0.00	
			16792	0.00		0	16792	0.00	1537.00		1956.74		15255.00
DW103	50 RAM SAGAR	14250	0	22.00	0.00	14250	0	0	1710	0	1187		
	PARSADI	6107	0	4.00	0.00	6107	0	0	153.00	0	523		
	FITTER	0	0	1.00	0.00	0	0	0	0	0	661.60		
	DLCPM40774/10200 100561049868 2214391625 01/05/2022	0	0	1.00	28.00	0	0	0	0	0	0	0.00	
			20357	0.00		0	20357	0.00	1863.00		2371.60		18494.00
DW104	51 SARVESH	11755	0	22.00	0.00	11755	0	0	1411	0	979		
	BALEDEEN	5037	0	4.00	0.00	5037	0	0	126.00	0	432		
	HELPER	0	0	1.00	0.00	0	0	0	0	0	545.74		
	DLCPM40774/10201 101245985103 3011873162 01/05/2022	0	0	1.00	28.00	0	0	0	0	0	0	0.00	
			16792	0.00		0	16792	0.00	1537.00		1956.74		15255.00
DW105	52 LAV KUSH	11755	0	22.00	0.00	11755	0	0	1411	0	979		
	MOTI LAL	5037	0	4.00	0.00	5037	0	0	126.00	0	432		
	HELPER	0	0	1.00	0.00	0	0	0	0	0	545.74		
	DLCPM40774/10203 101824071439 2214867350 01/05/2022	0	0	1.00	28.00	0	0	0	0	0	0	0.00	
			16792	0.00		0	16792	0.00	1537.00		1956.74		15255.00
DW106	53 RAJ KUMAR MAHTO	11755	0	22.00	0.00	11755	0	0	1411	0	979		
	SUDAMA MAHTO	5037	0	4.00	0.00	5037	0	0	126.00	0	432		
	ALM (ASITT.LINEMAN	0	0	1.00	0.00	0	0	0	0	0	545.74		
	DLCPM40774/10206 101177712792 2214874919 11/06/2022	0	0	1.00	28.00	0	0	0	0	0	0	0.00	
			16792	0.00		0	16792	0.00	1537.00		1956.74		15255.00
DW107	54 DHRUV KUMAR	11755	0	15.00	0.00	8396	0	0	1008	0	699		
	DHRAMPAL	5037	0	3.00	0.00	3598	0	0	90.00	0	309		
	HELPER	0	0	1.00	8.00	0	0	0	0	0	389.81		
	DLCPM40774/10208 101554979899 2214884070 01/06/2022	0	0	1.00	20.00	0	0	0	0	0	0	0.00	
			16792	0.00		0	11994	0.00	1098.00		1397.81		10896.00
DW108	55 KAMESHWAR MAHTO	11755	0	21.00	0.00	10076	0	0	1209	0	839		
	CHARKU MAHTO	5037	0	3.00	0.00	4317	0	0	108.00	0	370		
	HELPER	0	0	0.00	4.00	0	0	0	0	0	467.77		
	DLCPM40774/10207 101357794410 2214453325 01/06/2022	0	0	0.00	24.00	0	0	0	0	0	0	0.00	
			16792	0.00		0	14393	0.00	1317.00		1676.77		13076.00
DW109	56 PRAVEEN TIWARI	11755	0	22.00	0.00	11755	0	0	1411	0	979		
	RAKESH TIWARI	5037	0	4.00	0.00	5037	0	0	126.00	0	432		
	HELPER	0	0	1.00	0.00	0	0	0	0	0	545.74		
	DLCPM40774/10209 101842625876 2214884081 02/07/2022	0	0	1.00	28.00	0	0	0	0	0	0	0.00	
			16792	0.00		0	16792	0.00	1537.00		1956.74		15255.00

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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.			
57 DW110	RAMESHVAR SINGH	11755	0	22.00	0.00	11755	0	0	1411	0	979		
	BRAHM SINGH	5037	0	4.00	0.00	5037	0	0	126.00	0	432		
	HELPER	0	0	1.00	0.00	0	0	0	0	0	545.74		
	DLCPM40774/10210 101302297765 2214884076 02/07/2022	0	0	1.00	28.00	0	0	0	0	0	0	0.00	
	Total	16792	0.00	0.00	28.00	16792	0	16792	0.00	1537.00	1956.74	15255.00	
58	ARUN MAHTO	11755	0	18.00	0.00	8816	0	0	1058	0	734		
	TERAS MAHTO	5037	0	3.00	0.00	3778	0	0	95.00	0	324		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	409.31		
	DLCPM40774/10213 101923638329 2214960938 08/02/2023	0	0	0.00	21.00	0	0	0	0	0	0	0.00	
	Total	16792	0.00	0.00	21.00	12594	0	12594	0.00	1153.00	1467.31	11441.00	
59	KRISHNA KUMAR YADAV	11755	0	14.00	0.00	6717	0	0	806	0	560		
	RAMAJEE	5037	0	2.00	0.00	2878	0	0	72.00	0	246		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	311.84		
	DLCPM40774/10212 101923638317 2214963514 13/02/2023	0	0	0.00	16.00	0	0	0	0	0	0	0.00	
	Total	16792	0.00	0.00	16.00	9595	0	9595	0.00	878.00	1117.84	8717.00	
	Total					644352	0	0	74148	0	51464		
						266559	0	0	6634.00	0	22684		
						0	0	0	8600	0	28685.32		
							159	0	0	0	0		
							0	911070	0.00	89382.00	102833.32	821688.00	