

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 January, 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 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			
DW001	1 SANJAY KUMAR YADAV DAMODAR YADAV SUPERVISOR DLCPM40774/10165 100332735854 2213319269 01/06/2019	14250	0	23.00	0.00	14250	0	0	1710	0	1187		
		6107	0	6.00	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	31.00	0	0	0	0	0	0.00		
			20357	0.00			20357	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	23.00	0.00	14250	0	0	1710	0	1187		
		6107	0	6.00	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	31.00	0	0	0	0	0	0.00		
			20357	0.00			20357	20357	0.00	1863.00	2371.60	18494.00	
DW006	3 DILIP JHA UGRA MOHAN JHA HELPER DLCPM40774/10119 101176038054 2214419575 01/06/2018	11755	0	22.00	0.00	10997	0	0	1320	0	916		
		5037	0	5.00	0.00	4712	0	0	118.00	0	404		
		0	0	1.00	2.00	0	0	0	0	0	510.54		
		0	0	1.00	29.00	0	0	0	0	0	0.00		
			16792	0.00			15709	15709	0.00	1438.00	1830.54	14271.00	
DW007	4 ANKIT KUMAR SHYAM MOHAN HELPER DLCPM40774/10110 101262361349 2214412433 23/05/2018	11755	0	2.00	0.00	758	0	0	91	0	63		
		5037	0	0.00	0.00	325	0	0	9.00	0	28		
		0	0	0.00	29.00	0	0	0	0	0	35.20		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
			16792	0.00			1083	1083	0.00	100.00	126.20	983.00	
DW009	5 RAHUL DILIP KUMAR MACHINE OPERATOR DLCPM40774/10118 101311604627 2213830079 01/06/2018	14250	0	21.00	0.00	12871	0	0	1545	0	1072		
		6107	0	5.00	0.00	5516	0	0	138.00	0	473		
		0	0	1.00	3.00	0	0	0	0	0	597.58		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
			20357	0.00			18387	18387	0.00	1683.00	2142.58	16704.00	
DW011	6 KOMALTI RAY RAJPAL SINGH ASSEMBLER DLCPM40774/10115 101302297796 2214412404 23/05/2018	14250	0	19.00	0.00	10573	0	0	1269	0	881		
		6107	0	4.00	0.00	4531	0	0	114.00	0	388		
		0	0	0.00	8.00	0	0	0	0	0	490.88		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
			20357	0.00			15104	15104	0.00	1383.00	1759.88	13721.00	
DW012	7 INDRAMANI YADAV AWADH NARAIN YADAV ASST.FITTER DLCPM40774/10109 100560768895 2214412429 23/05/2018	12949	0	19.00	0.00	10443	0	0	1253	0	870		
		5550	0	4.00	0.00	4476	0	0	112.00	0	383		
		0	0	1.00	6.00	0	0	0	0	0	484.87		
		0	0	1.00	25.00	0	0	0	0	0	0.00		
			18499	0.00			14919	14919	0.00	1365.00	1737.87	13554.00	

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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 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			
DW019	8 SUSHIL KUMAR PANDEY SURENDER PANDEY HELPER DLCPM40774/10126 100561218767 2013455459 01/06/2018	11755	0	23.00	0.00	11755	0	0	1411	0	979		
		5037	0	6.00	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	31.00	0	0	0	0	0	0.00		
			16792	0.00			16792	16792	0.00	1537.00	1956.74	15255.00	
DW020	9 DEEPAK RAM NARESH MAHTO ELECTRICIAN DLCPM40774/10113 101176038083 2214412443 23/05/2018	14250	0	23.00	0.00	14250	0	0	1710	0	1187		
		6107	0	6.00	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	31.00	0	0	0	0	0	0.00		
			20357	0.00			20357	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	23.00	0.00	11376	0	0	1365	0	948		
		5037	0	5.00	0.00	4875	0	0	122.00	0	417		
		0	0	1.00	1.00	0	0	0	0	0	528.16		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			16792	0.00			16251	16251	0.00	1487.00	1893.16	14764.00	
DW022	11 ANIL KUMAR VIRENDER YADAV HELPER DLCPM40774/10141 100566501587 2213842930 01/07/2018	11755	0	23.00	0.00	11755	0	0	1411	0	979		
		5037	0	6.00	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	31.00	0	0	0	0	0	0.00		
			16792	0.00			16792	16792	0.00	1537.00	1956.74	15255.00	
DW023	12 SHAMBHU SAHU GHUGHLI SAHU ASST.FITTER DLCPM40774/10186 101311604615 2214673503 05/08/2020	12949	0	23.00	0.00	12949	0	0	1554	0	1079		
		5550	0	6.00	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	31.00	0	0	0	0	0	0.00		
			18499	0.00			18499	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	23.00	0.00	14250	0	0	1710	0	1187		
		6107	0	6.00	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	31.00	0	0	0	0	0	0.00		
			20357	0.00			20357	20357	0.00	1863.00	2371.60	18494.00	
DW026	14 ASHISH KUMAR RAMAKANT WINDER DLCPM40774/10185 101604410803 2214676565 24/08/2020	14250	0	21.00	0.00	12871	0	0	1545	0	1072		
		6107	0	5.00	0.00	5516	0	0	138.00	0	473		
		0	0	1.00	3.00	0	0	0	0	0	597.58		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
			20357	0.00			18387	18387	0.00	1683.00	2142.58	16704.00	

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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			
DW029	15 SURENDER SINGH BISHT GIRDHARI SINGH FOREMAN 01/06/2018	22000	0	18.00	0.00	17032	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	0.00	0	0	0	
		0	0	1.00	7.00	0	0	0	6000	0	0.00	0.00	
			0	1.00	24.00		0	0	0	0	0.00	0.00	
			22000	0.00			0	17032	0.00	6000.00	0.00	11032.00	
DW030	16 DEEPAK KUMAR ASHOK KUMAR HELPER DLCPM40774/10140 101329888210 2214431584 14/07/2018	11755	0	21.00	0.00	10238	0	0	1229	0	853		
		5037	0	4.00	0.00	4387	0	0	110.00	0	376		
		0	0	1.00	4.00	0	0	0	0	0	475.31		
			0	1.00	27.00		0	0	0	0	0.00		
			16792	0.00			0	14625	0.00	1339.00	1704.31	13286.00	
DW037	17 SURAJPAL SINGH JAWAHARLAL WINDER DLCPM40774/10132 101325821559 2214429551 07/07/2018	14250	0	18.00	0.00	11032	0	0	1324	0	919		
		6107	0	4.00	0.00	4728	0	0	119.00	0	405		
		0	0	1.00	7.00	0	0	0	0	0	512.20		
			0	1.00	24.00		0	0	0	0	0.00		
			20357	0.00			0	15760	0.00	1443.00	1836.20	14317.00	
DW046	18 RAJU CHANDER SEKHAR MISHRA ASST.FITTER DLCPM40774/10135 101325821571 2214429541 12/07/2018	12949	0	23.00	0.00	12949	0	0	1554	0	1079		
		5550	0	6.00	0.00	5550	0	0	139.00	0	475		
		0	0	1.00	0.00	0	0	0	0	0	601.22		
			0	1.00	31.00		0	0	0	0	0.00		
			18499	0.00			0	18499	0.00	1693.00	2155.22	16806.00	
DW044	19 PRINCE SHRIVASTAV SATISH SRIVASTAV ASST.FITTER DLCPM40774/10142 101342012984 2214441265 03/08/2018	11755	0	20.00	0.00	9101	0	0	1092	0	758		
		5037	0	4.00	0.00	3900	0	0	98.00	0	334		
		0	0	0.00	7.00	0	0	0	0	0	422.53		
			0	0.00	24.00		0	0	0	0	0.00		
			16792	0.00			0	13001	0.00	1190.00	1514.53	11811.00	
DW046	20 RAJ KUMAR SHIV SAHAY ASST.FITTER DLCPM40774/10145 101356731828 2214457545 07/09/2018	11755	0	25.00	0.00	11755	0	0	1411	0	979		
		5037	0	6.00	0.00	5037	0	0	126.00	0	432		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
			0	0.00	31.00		0	0	0	0	0.00		
			16792	0.00			0	16792	0.00	1537.00	1956.74	15255.00	
DW047	21 SHIV NATH BRIJ LAL ASST.FITTER DLCPM40774/ 2214452766 101356717669 25/09/2018	11755	0	21.00	0.00	10617	0	0	1274	0	884		
		5037	0	5.00	0.00	4550	0	0	114.00	0	390		
		0	0	1.00	3.00	0	0	0	0	0	492.93		
			0	1.00	28.00		0	0	0	0	0.00		
			16792	0.00			0	15167	0.00	1388.00	1766.93	13779.00	

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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			
22 DW048	SHAILESH MOURYA OMPRAKASH MOURYA WINDER DLCPM40774/10150 101359592555 2214454743 11/09/2018	14250	0	23.00	0.00	14250	0	0	1710	0	1187		
		6107	0	6.00	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	31.00	0	0	0	0	0	0.00		
			20357	0.00			20357	0.00	0.00	1863.00	2371.60	18494.00	
23 DW049	SANTOSH MAURYA RAMLAKHAN WINDER DLCPM40774/10155 101370827269 2214464070 01/10/2018	14250	0	9.00	0.00	5056	0	0	607	0	421		
		6107	0	2.00	0.00	2167	0	0	55.00	0	186		
		0	0	0.00	20.00	0	0	0	0	0	234.75		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
			20357	0.00			7223	0.00	662.00	841.75	6561.00		
24 DW055	RAJESH YADAV SH RAMBUJH YADAV HELPER DLCPM40774/10152 100502269510 2214456088 01/10/2018	11755	0	23.00	0.00	11376	0	0	1365	0	948		
		5037	0	5.00	0.00	4875	0	0	122.00	0	417		
		0	0	1.00	1.00	0	0	0	0	0	528.16		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			16792	0.00			16251	0.00	1487.00	1893.16	14764.00		
25 DW056	VIJAY PRAKASH RAJDEV YADAV HELPER DLCPM40774/10153 101361554086 2214456090 01/10/2018	11755	0	23.00	0.00	11755	0	0	1411	0	979		
		5037	0	6.00	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	31.00	0	0	0	0	0	0.00		
			16792	0.00			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	18.00	0.00	10113	0	0	1214	0	842		
		6107	0	4.00	0.00	4334	0	0	109.00	0	372		
		0	0	0.00	9.00	0	0	0	0	0	469.53		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
			20357	0.00			14447	0.00	1323.00	1683.53	13124.00		
27 DW058	BALRAM KUNWAR LAL HELPER DLCPM40774/10157 101370888507 2214464124 05/10/2018	11755	0	23.00	0.00	11755	0	0	1411	0	979		
		5037	0	6.00	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	31.00	0	0	0	0	0	0.00		
			16792	0.00			16792	0.00	1537.00	1956.74	15255.00		
28 DW060	HARIRAM MEENA GIRDHARI LAL MEENA FITTER DLCPM40774/10158 101370893859 2214464132 17/10/2018	14250	0	23.00	0.00	14250	0	0	1710	0	1187		
		6107	0	6.00	0.00	6107	0	0	153.00	0	523		
		0	0	1.00	0.00	0	0	0	5000	0	661.60		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			20357	0.00			20357	0.00	6863.00	2371.60	13494.00		

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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			
29 DW061	VIKRAM SINGH CHAHAR AMAR SINGH MACHINE OPERATOR DLCPM40774/10160 101139578905 2214466074 20/10/2018	14250	0	21.00	0.00	12871	0	0	1545	0	1072		
		6107	0	5.00	0.00	5516	0	0	138.00	0	473		
		0	0	1.00	3.00	0	0	0	0	0	597.58		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
			20357	0.00			18387	0.00	1683.00		2142.58		16704.00
30 DW063	ARUN KUMAR YADAV SURENDRA NATH YADAV WINDER DLCPM40774/10182 100561219300 2214669625 21/07/2020	14250	0	23.00	0.00	14250	0	0	1710	0	1187		
		6107	0	6.00	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	31.00	0	0	0	0	0	0.00		
			20357	0.00			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	21.00	0.00	12411	0	0	1489	0	1034		
		6107	0	4.00	0.00	5319	0	0	133.00	0	455		
		0	0	1.00	4.00	0	0	0	0	0	576.23		
		0	0	1.00	27.00	0	0	0	0	0	0.00		
			20357	0.00			17730	0.00	1622.00		2065.23		16108.00
32 DW070	VIKASH KUMAR CHOUDHARY RAVINDRA KUMAR CHOUDHARY HELPER DLCPM40774/10167 101214932475 2214564636 01/07/2019	11755	0	21.00	0.00	10617	0	0	1274	0	884		
		5037	0	5.00	0.00	4550	0	0	114.00	0	390		
		0	0	1.00	3.00	0	0	0	0	0	492.93		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
			16792	0.00			15167	0.00	1388.00		1766.93		13779.00
33 DW074	SURAJ SAH NAGENDER SAH TECHNICIAN DLCPM40774/10171 101545154126 2214619695 30/12/2019	14250	0	23.00	0.00	14250	0	0	1710	0	1187		
		6107	0	6.00	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	31.00	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	23.00	0.00	11376	0	0	1365	0	948		
		5037	0	5.00	0.00	4875	0	0	122.00	0	417		
		0	0	1.00	1.00	0	0	0	0	0	528.16		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			16792	0.00			16251	0.00	1487.00		1893.16		14764.00
35 DW077	VIJENDER SAH FARBHU SHAH HELPER DLCPM40774/10173 101564287622 2214664357 20/06/2020	11755	0	17.00	0.00	8342	0	0	1001	0	695		
		5037	0	3.00	0.00	3575	0	0	90.00	0	306		
		0	0	1.00	9.00	0	0	0	0	0	387.30		
		0	0	1.00	22.00	0	0	0	0	0	0.00		
			16792	0.00			11917	0.00	1091.00		1388.30		10826.00

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 January, 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 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			
DW082	36 KRISHNA PRASAD SHAMBHU PRASAD ASST.FITTER DLCPM40774/10172 101589182247 2214664385 24/06/2020	12949	0	22.00	0.00	12114	0	0	1454	0	1009		
		5550	0	5.00	0.00	5192	0	0	130.00	0	445		
		0	0	1.00	2.00	0	0	0	0	0	562.45		
		0	0	1.00	29.00	0	0	0	0	0	0.00		
			18499	0.00				17306	0.00	1584.00	2016.45		15722.00
DW084	37 RATNESH KUMAR SHRI PRAKASH FITTER DLCPM40774/10180 101245171022 2214669614 25/07/2020	14250	0	23.00	0.00	14250	0	0	1710	0	1187		
		6107	0	6.00	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	31.00	0	0	0	0	0	0.00		
			20357	0.00				20357	0.00	1863.00	2371.60		18494.00
DW086	38 SURAJ KUMAR VIJAY KUMAR HELPER DLCPM40774/10184 101599512246 2214673393 05/08/2020	11755	0	20.00	0.00	9859	0	0	1183	0	821		
		5037	0	4.00	0.00	4225	0	0	106.00	0	362		
		0	0	1.00	5.00	0	0	0	0	0	457.73		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			16792	0.00				14084	0.00	1289.00	1640.73		12795.00
DW090	39 NARENDRA SINGH SHIV NARAYAN SINGH ASSEMBLER DLCPM40774/10192 101609254402 2214748610 11/05/2021	14250	0	22.00	0.00	13331	0	0	1600	0	1110		
		6107	0	5.00	0.00	5713	0	0	143.00	0	490		
		0	0	1.00	2.00	0	0	0	0	0	618.93		
		0	0	1.00	29.00	0	0	0	0	0	0.00		
			20357	0.00				19044	0.00	1743.00	2218.93		17301.00
DW091	40 MANOJ KUMAR BALIYAN DHARA SINGH WINDER DLCPM40774/10193 101187577983 2214754796 12/06/2021	14250	0	23.00	0.00	14250	0	0	1710	0	1187		
		6107	0	6.00	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	31.00	0	0	0	0	0	0.00		
			20357	0.00				20357	0.00	1863.00	2371.60		18494.00
DW092	41 KAMLESH KUMAR TIWARI LAXMI NARAYAN TIWARI TECHNICIAN DLCPM40774/10194 101557261528 2214772078 02/08/2021	14250	0	21.00	0.00	12411	0	0	1489	0	1034		
		6107	0	4.00	0.00	5319	0	0	133.00	0	455		
		0	0	1.00	4.00	0	0	0	0	0	576.23		
		0	0	1.00	27.00	0	0	0	0	0	0.00		
			20357	0.00				17730	0.00	1622.00	2065.23		16108.00
DW093	42 DEVENDER KUMAR PRABHU TECHNICIAN 01/09/2021	17000	0	23.00	0.00	17000	0	0	0	0	0		
		5000	0	6.00	0.00	5000	0	0	0.00	0	0		
		0	0	1.00	0.00	0	0	0	6000	0	0.00		
				159	1.00			159	0	0	0.00		
			22159	0.00				22159	0.00	6000.00	0.00		16159.00

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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 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			
DW094	43 KULDIP YADAV RAMASHRAY HELPER DLCPM40774/10195 101780490721 2214820464 03/01/2022	11755	0	15.00	0.00	6825	0	0	819	0	569		
		5037	0	3.00	0.00	2925	0	0	74.00	0	250		
		0	0	0.00	13.00	0	0	0	0	0	316.88		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
			16792	0.00			0	9750	0.00	893.00	1135.88	8857.00	
DW095	44 SHUBHAM YADAV MAHADEV YADAV HELPER DLCPM40774/10196 101780490732 2214820465 03/01/2022	11755	0	23.00	0.00	11755	0	0	1411	0	979		
		5037	0	6.00	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	31.00	0	0	0	0	0	0.00		
			16792	0.00			0	16792	0.00	1537.00	1956.74	15255.00	
DW096	45 SURAJ MAURYA SURESH MAURYA HELPER DLCPM40774/10198 101798938556 2214846867 22/03/2022	11755	0	23.00	0.00	11755	0	0	1411	0	979		
		5037	0	6.00	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	31.00	0	0	0	0	0	0.00		
			16792	0.00			0	16792	0.00	1537.00	1956.74	15255.00	
DW097	46 MANOJ KISHAN DEV METHO FITTER DLCPM40774/10199 101229960962 2013455455 01/03/2022	14250	0	23.00	0.00	14250	0	0	1710	0	1187		
		6107	0	6.00	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	31.00	0	0	0	0	0	0.00		
			20357	0.00			0	20357	0.00	1863.00	2371.60	18494.00	
DW100	47 AJEET KUMAR YADAV RAVINDER NATH YADAV ASSEMBLER DLCPM40774/10204 101302297777 2214412440 01/05/2022	14250	0	23.00	0.00	14250	0	0	1710	0	1187		
		6107	0	6.00	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	31.00	0	0	0	0	0	0.00		
			20357	0.00			0	20357	0.00	1863.00	2371.60	18494.00	
DW101	48 AMRESH KUMAR PASWAN RAMDEV PASWAN HELPER DLCPM40774/10202 101446973090 2214668830 01/05/2022	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	31.00	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	0.00	0.00	0.00	0.00	
DW102	49 MOHAN KUMAR YADAV HARIPRASAD HELPER DLCPM40774/10205 101824071441 2214862769 01/05/2022	11755	0	23.00	0.00	11755	0	0	1411	0	979		
		5037	0	6.00	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	31.00	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 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			
			Total	OT.HR			OVERTIM	Total	LWFEE	Total			
50 DW103	RAM SAGAR	14250	0	22.00	0.00	13331	0	0	1600	0	1110		
	PARSADI	6107	0	5.00	0.00	5713	0	0	143.00	0	490		
	FITTER	0	0	1.00	2.00	0	0	0	0	0	618.93		
	DLCPM40774/10200 2214391625 01/05/2022	100561049868	0	0	1.00	29.00	0	0	0	0	0	0.00	
			20357	0.00			19044	0.00	1743.00		2218.93		17301.00
51 DW104	SARVESH	11755	0	23.00	0.00	11755	0	0	1411	0	979		
	BALEDEEN	5037	0	6.00	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 3011873162 01/05/2022	101245985103	0	0	1.00	31.00	0	0	0	0	0.00		
			16792	0.00			16792	0.00	1537.00		1956.74		15255.00
52 DW105	LAV KUSH	11755	0	23.00	0.00	11755	0	0	1411	0	979		
	MOTI LAL	5037	0	6.00	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 2214867350 01/05/2022	101824071439	0	0	1.00	31.00	0	0	0	0	0.00		
			16792	0.00			16792	0.00	1537.00		1956.74		15255.00
53 DW106	RAJ KUMAR MAHTO	11755	0	22.00	0.00	10238	0	0	1229	0	853		
	SUDAMA MAHTO	5037	0	5.00	0.00	4387	0	0	110.00	0	376		
	ALM (ASITT.LINEMAN)	0	0	0.00	4.00	0	0	0	0	0	475.31		
	DLCPM40774/10206 2214874919 11/06/2022	101177712792	0	0	0.00	27.00	0	0	0	0	0.00		
			16792	0.00			14625	0.00	1339.00		1704.31		13286.00
54 DW107	DHRUV KUMAR	11755	0	23.00	0.00	11755	0	0	1411	0	979		
	DHRAMPAL	5037	0	6.00	0.00	5037	0	0	126.00	0	432		
	HELPER	0	0	1.00	0.00	0	0	0	0	0	545.74		
	DLCPM40774/10208 2214884070 01/06/2022	101554979899	0	0	1.00	31.00	0	0	0	0	0.00		
			16792	0.00			16792	0.00	1537.00		1956.74		15255.00
55 DW108	KAMESHWAR MAHTO	11755	0	21.00	0.00	10238	0	0	1229	0	853		
	CHARKU MAHTO	5037	0	4.00	0.00	4387	0	0	110.00	0	376		
	HELPER	0	0	1.00	4.00	0	0	0	0	0	475.31		
	DLCPM40774/10207 2214453325 01/06/2022	101357794410	0	0	1.00	27.00	0	0	0	0	0.00		
			16792	0.00			14625	0.00	1339.00		1704.31		13286.00
56 DW109	PRAVEEN TIWARI	11755	0	23.00	0.00	11376	0	0	1365	0	948		
	RAKESH TIWARI	5037	0	5.00	0.00	4875	0	0	122.00	0	417		
	HELPER	0	0	1.00	1.00	0	0	0	0	0	528.16		
	DLCPM40774/10209 2214884081 02/07/2022	101842625876	0	0	1.00	30.00	0	0	0	0	0.00		
			16792	0.00			16251	0.00	1487.00		1893.16		14764.00

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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	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			
57	RAMESHVAR SINGH	11755	0	23.00	0.00	11755	0	0	1411	0	979		
DW110	BRAHM SINGH	5037	0	6.00	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	0	0	1.00	31.00	0	0	0	0	0	0.00		
	2214884076 02/07/2022		16792	0.00		0	16792		0.00	1537.00	1956.74	15255.00	
	Total					664752	0	0	75695	0	52537		
						275291	0	0	6772.00	0	23158		
						0	0	0	17000	0	29282.87		
							159	0	0	0	0.00		
							0	940202	0.00	99467.00	104977.87	840735.00	