

Name and address of the principal employer :

ESI Sub Code

Sr. No. Emp.Code	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages				Amount Payable						Deduction				Amount Paid	Signature/ Thumb Impression of Employee					
		Work Holi. W/Off	C/L E/L S.L M.L O.T.H	Basic D,A/D,P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve Ex gratia	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D,A/D,P HRA Other esi O.T. Gratuity Edu.All	Washing Sp.P/Incent. Other O.T.Conve.	Medica C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.								
1 DW-001 Card No. DW001 01/06/2019	SANJAY KUMAR YADAV DAMODAR YADAV Desig: Supervisor Br.TECHMAX ENGINEERS PRIVATE LIMITED 15/01/1985 PF # 10165 UAN: 100332735854 ESI # 2213319269	24.0 4.0 30.0	1.0 1.0	14250 0 6107 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 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 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	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	A/c# 82770100007754 18494	
2 DW-003 Card No. DW003 23/05/2018	MANISH CHANDRA PAL Desig: Asst.Fitter(Semiskilled) Br.TECHMAX ENGINEERS PRIVATE LIMITED 07/08/1991 PF # 10116 UAN: 101302297806 ESI # 2214412411	14.0 2.0 16.0		12949 0 5550 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 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 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	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	A/c# 32569986644 8963
3 DW-005 Card No. DW005 01/06/2018	SANTOSH KUMAR MAHTO DOKHIT MAHTO Desig: Fitter (Skilled) Br.TECHMAX ENGINEERS PRIVATE LIMITED 01/07/1987 PF # 10120 UAN: 101176038077 ESI # 2213677724	24.0 4.0 30.0	1.0 1.0	14250 0 6107 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 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 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	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	A/c# 76900100006704 BARBOVJDWND 18494
4 DW-006 Card No. DW006 01/06/2018	DILIP JHA UGRA MOHAN JHA Desig: HELPER Br.TECHMAX ENGINEERS PRIVATE LIMITED 20/05/1976 PF # 10119 UAN: 101176038054 ESI # 2214419575	22.0 4.0 28.0	1.0 1.0	11755 0 5037 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 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 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	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	A/c# 76900100009760 BARBOVJDWND 14237
5 DW-007 Card No. DW007 23/05/2018	ANKIT KUMAR SHYAM MOHAN Desig: HELPER Br.TECHMAX ENGINEERS PRIVATE LIMITED 20/07/1991 PF # 10110 UAN: 101262361349 ESI # 2214412433	17.0 3.0 20.0		11755 0 5037 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 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 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	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	A/c# 76900100010219 BARBOVJDWND 10171
6 DW-009 Card No. DW009 01/06/2018	RAHUL DILIP KUMAR Desig: Machine Operator Br.TECHMAX ENGINEERS PRIVATE LIMITED 15/03/1992 PF # 10118 UAN: 101311604627 ESI # 2213830079	23.0 4.0 29.0	1.0 1.0	14250 0 6107 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 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 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	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	A/c# 119510100047682 17877

Sr.No. Emp.Code	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages					Amount Payable					Deduction					Amount Paid	Signature/ Thumb Impression of Employee				
		Work Holi. W/Off	C/L E/L S.L M.L O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve Ex gratia	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All	Washing Sp.P/Incent. Other O.T.Conve.	Medica C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC dec.	Total Ded.								
7	KOMALTI RAY RAJPAL SINGH Desig: Assembler Br.TECHMAX ENGINEERS PRIVATE LIMITED 01/01/1989 PF # 10115 UAN: 101302297796 ESI # 2214412404	24.0	1.0	14250	0	0	0	0	14250	0	0	0	0	0	0	0	0	0	1710	0	0	0	0	A/c# 76900100009218
DW-011 Card No. DW011 23/05/2018		4.0	1.0	6107	0	0	0	0	6107	0	0	0	0	0	0	0	0	0	523	0	0	0	0	BARBOVJDWND
		30.0		0	0	0	0	20357	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17994
8	INDRAMANI YADAV AWADH NARAIN YADAV Desig: Asst.Fitter(Semiskilled) Br.TECHMAX ENGINEERS PRIVATE LIMITED 20/07/1986 PF # 10109 UAN: 100560768895 ESI # 2214412429	24.0	1.0	12949	0	0	0	0	12949	0	0	0	0	0	0	0	0	0	1554	0	0	0	0	A/c# 76900100006702
DW-012 Card No. DW012 23/05/2018		4.0	1.0	5550	0	0	0	0	5550	0	0	0	0	0	0	0	0	0	475	0	0	0	0	BARBOVJDWND
		30.0		0	0	0	0	18499	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16806
9	SUSHIL KUMAR PANDEY SURENDER PANDEY Desig: HELPER Br.TECHMAX ENGINEERS PRIVATE LIMITED 12/07/1987 PF # 10126 UAN: 100561218767 ESI # 2013455459	13.0		11755	0	0	0	0	6269	0	0	0	0	0	0	0	0	0	752	0	0	0	0	
DW-019 Card No. DW019 01/06/2018		3.0		5037	0	0	0	0	2686	0	0	0	0	0	0	0	0	0	230	0	0	0	0	
		16.0		0	0	0	0	16792	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8135
10	DEEPAK RAM NARESH MAHTO Desig: Electrician Br.TECHMAX ENGINEERS PRIVATE LIMITED 04/07/1986 PF # 10113 UAN: 101176038083 ESI # 2214412443	19.0		14250	0	0	0	0	10450	0	0	0	0	0	0	0	0	0	1254	0	0	0	0	A/c# 76900100006708
DW-020 Card No. DW020 23/05/2018		3.0		6107	0	0	0	0	4478	0	0	0	0	0	0	0	0	0	384	0	0	0	0	BARBOVJDWND
		22.0		0	0	0	0	20357	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13562
11	NIRANJAN SINGH BHOLA SINGH Desig: HELPER Br.TECHMAX ENGINEERS PRIVATE LIMITED 10/03/1992 PF # 10106 UAN: 101302297754 ESI # 2214412415	23.0	1.0	11755	0	0	0	0	11363	0	0	0	0	0	0	0	0	0	1364	0	0	0	0	A/c# 124400101007671
DW-021 Card No. DW021 23/05/2018		4.0	1.0	5037	0	0	0	0	4869	0	0	0	0	0	0	0	0	0	417	0	0	0	0	
		29.0		0	0	0	0	16792	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14746
12	ANIL KUMAR VIRENDER YADAV Desig: HELPER Br.TECHMAX ENGINEERS PRIVATE LIMITED 01/07/1994 PF # 10141 UAN: 100566501587 ESI # 2213842930	24.0	1.0	11755	0	0	0	0	11755	0	0	0	0	0	0	0	0	0	1411	0	0	0	0	A/c# 109310026303
DW-022 Card No. DW022 01/07/2018		4.0	1.0	5037	0	0	0	0	5037	0	0	0	0	0	0	0	0	0	432	0	0	0	0	
		30.0		0	0	0	0	16792	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15255

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		Work Holi. W/Off	C/L E/L S.L M.L O.T.H	Basic D,A/D,P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve Ex gratia	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB Other esi O.T. Gratuity Edu.All	Basic D,A/D,P HRA Other O.T. Gratuity Edu.All	Washing Sp.P/Incent. Other O.T.Conve.	Medica C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	8.33 3.67 P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC dec.	Total Ded.					
13 DW-023 Card No. DW023 05/08/2020	SHAMBHU SAHU GHUGHLI SAHU Desig: Asst.Fitter(Semiskilled) Br.TECHMAX ENGINEERS PRIVATE LIMITED PF # 10186 UAN: 101311604615 ESI # 2214673503	24.0 4.0 30.0	1.0 1.0	12949 5550 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	12949 5550 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 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1554 1079 475 139.00 0.00 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 0 0	A/c# 76900100008883 BARBOVJDWND	16806		
14 DW-025 Card No. DW025 01/06/2018	ARVIND KUMAR MISHRA LATE KANHAIYA LAL MISHRA Desig: Winder Br.TECHMAX ENGINEERS PRIVATE LIMITED PF # 10124 UAN: 101311604643 ESI # 2213939368	15.0 2.0 17.0		14250 0 6107 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	8075 0 3461 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 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	969 673 296 87.00 0.00 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 0 0	A/c# 109310026863	10480		
15 DW-026 Card No. DW026 24/08/2020	ASHISH KUMAR RAMAKANT Desig: Winder Br.TECHMAX ENGINEERS PRIVATE LIMITED PF # 10185 UAN: 101604410803 ESI # 2214676565	21.0 4.0 25.0		14250 0 6107 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	11875 0 5089 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 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1425 989 436 128.00 0.00 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 0 0	A/c# 109310025797	15411		
16 DW-029 Card No. DW029 01/06/2018	SURENDER SINGH BISHT GIRDHARI SINGH Desig: Foreman Br.TECHMAX ENGINEERS PRIVATE LIMITED UAN: 101329888210 ESI # 2214431584	22.0 4.0 28.0	1.0 1.0	22000 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	20533 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 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 0	0 0 0 0 0 0 0	A/c# 33314050189	20533		
17 DW-030 Card No. DW030 14/07/2018	DEEPAK KUMAR ASHOK KUMAR Desig: HELPER Br.TECHMAX ENGINEERS PRIVATE LIMITED PF # 10140 UAN: 101329888210 ESI # 2214431584	20.0 3.0 25.0	1.0 1.0	11755 0 5037 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	9796 0 4198 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 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1176 816 360 105.00 0.00 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 0 0	A/c# 33314050189	12713		
18 DW-037 Card No. DW037 07/07/2018	SURAJPAL SINGH JAWAHARLAL Desig: Winder Br.TECHMAX ENGINEERS PRIVATE LIMITED PF # 10132 UAN: 101325821559 ESI # 2214429551	24.0 4.0 30.0	1.0 1.0	14250 0 6107 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	14250 0 6107 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 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1710 1187 523 153.00 0.00 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 0 0	A/c# 109310026313	18494		

Name and address of the principal employer :

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Sr.No. Emp.Code	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages				Amount Payable						Deduction				Amount Paid	Signature/ Thumb Impression of Employee						
		Work Holi. W/Off	C/L E/L S.L M.L O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve Ex gratia	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All	Washing Sp.P/Incent. Other O.T.Conve.	Medica C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.									
19	RAJU CHANDER SEKHAR MISHRA Desig: Asst.Fitter(Semiskilled) Br.TECHMAX ENGINEERS PRIVATE LIMITED 10/04/1990 PF # 10135 UAN: 101325821571 ESI # 2214429541	24.0	1.0	12949	0	0	0	12949	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	A/c# 113210100030433 UBIN0811327
DW-040 Card No. DW040 12/07/2018		4.0	1.0	5550	0	0	0	5550	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		30.0		0	0	0	0	18499	0	0	0	0	0	18499	0	0	0	0	0	0	0	0	0	0	16806
20	PRINCE SHRIVASTAV SATISH SRIVASTAV Desig: HELPER Br.TECHMAX ENGINEERS PRIVATE LIMITED 14/11/1998 PF # 10142 UAN: 101342012984 ESI # 2214441265	23.0	1.0	11755	0	0	0	11363	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	A/c# 21258100001151
DW-044 Card No. DW044 03/08/2018		4.0	1.0	5037	0	0	0	4869	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		29.0		0	0	0	0	16792	0	0	0	0	0	16232	0	0	0	0	0	0	0	0	0	0	14746
21	RAJ KUMAR SHIV SAHAY Desig: HELPER Br.TECHMAX ENGINEERS PRIVATE LIMITED 26/05/1998 PF # 10145 UAN: 101356731828 ESI # 2214457545	24.0	1.0	11755	0	0	0	11755	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	A/c# 731710510005067
DW-046 Card No. DW046 07/09/2018		4.0	1.0	5037	0	0	0	5037	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		30.0		0	0	0	0	16792	0	0	0	0	0	16792	0	0	0	0	0	0	0	0	0	0	15255
22	SHIV NATH BRIJ LAL Desig: HELPER Br.TECHMAX ENGINEERS PRIVATE LIMITED 12/04/1987 PF # 10144 UAN: 101356717669 ESI # 2214452766	24.0	1.0	11755	0	0	0	11755	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	A/c# 30514263747
DW-047 Card No. DW047 25/09/2018		4.0	1.0	5037	0	0	0	5037	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		30.0		0	0	0	0	16792	0	0	0	0	0	16792	0	0	0	0	0	0	0	0	0	0	15255
23	SHAILESH MOURYA OMPRAKASH MOURYA Desig: Winder Br.TECHMAX ENGINEERS PRIVATE LIMITED 20/08/1996 PF # 10150 UAN: 101359592555 ESI # 2214454743	24.0	1.0	14250	0	0	0	14250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	A/c# 05465225539
DW-048 Card No. DW048 11/09/2018		4.0	1.0	6107	0	0	0	6107	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		30.0		0	0	0	0	20357	0	0	0	0	0	20357	0	0	0	0	0	0	0	0	0	0	18494
24	SANTOSH MAURYA RAMLAKHAN Desig: Winder Br.TECHMAX ENGINEERS PRIVATE LIMITED 10/12/1986 PF # 10155 UAN: 101370827269 ESI # 2214464070	16.0		14250	0	0	0	9025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	A/c# 32068098035
DW-049 Card No. DW049 01/10/2018		3.0		6107	0	0	0	3868	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		19.0		0	0	0	0	20357	0	0	0	0	0	12893	0	0	0	0	0	0	0	0	0	0	11713

Name and address of the contractor : **TECH MAX ENGINEERS PRIVATE LIMITED**

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

Wages period :01/11/2022 TO 30/11/2022 (Monthly)

P.F.Code DLCPM40774

ESI Code 22001095560000910

REGISTER OF WAGES

FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: **TECHMAX ENGINEERS PRIVATE LIMITED -**

Name and address of the principal employer :

ESI Sub Code

Sr.No. Emp.Code	Name of the Workman Father's/ Husband's Name	Days		Rate of Wages				Amount Payable						Deduction					Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi.	C/L E/L	Basic D,A/D,P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve Ex gratia	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D,A/D,P HRA Other esi O.T. Gratuity Edu.All	Washing Sp.P/Incent. Other O.T.Conve.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC dec.	Total Ded.				
D.O.J	Designation PF No. ESI No	W/Off	M.L. O.T.H	Gratuity Education	Bonus Diversion Ch	Driver All. Leave Incas	Total	Total	Diversion Ch	Leave Incas	Other	PF Wages ESI Wages Payable	Advanc/Loan	Prof.Tax	Total Ded.					
25	RAJESH YADAV SH RAMBUJH YADAV Desig: HELPER Br.TECHMAX ENGINEERS PRIVATE LIMITED 16/09/1996 PF # 10152 UAN: 100502269510 ESI # 2214456088	20.0	1.0	11755	0	0	9796	0	0	0	0	0	1176	0	0	0	0			
DW-055 Card No. DW055		3.0	1.0	5037	0	0	4198	0	0	0	0	0	816	360	0	0	0			
01/10/2018		25.0		0	0	0	16792	0	0	0	0	13994	0	0	1281	12713				
26	VIJAY PRAKASH RAJDEV YADAV Desig: HELPER Br.TECHMAX ENGINEERS PRIVATE LIMITED 06/07/1991 PF # 10153 UAN: 101361554086 ESI # 2214456090	21.0	1.0	11755	0	0	10580	0	0	0	0	0	1270	0	0	0	0			
DW-056 Card No. DW056		4.0	1.0	5037	0	0	4533	0	0	0	0	0	881	389	0	0	0			
01/10/2018		27.0		0	0	0	16792	0	0	0	0	15113	0	0	1384	13729	A/c# 10980100015215			
27	RAJ KUMAR SHIV SHANKAR Desig: Winder Br.TECHMAX ENGINEERS PRIVATE LIMITED 27/06/1990 PF # 10190 UAN: 101124576856 ESI # 2214708264	24.0	1.0	14250	0	0	14250	0	0	0	0	0	1710	0	0	0	0			
DW-057 Card No. DW057		4.0	1.0	6107	0	0	6107	0	0	0	0	0	1187	523	0	0	0			
16/12/2020		30.0		0	0	0	20357	0	0	0	0	20357	0	0	1863	18494	A/c# 76900100006709 BARBOVJDWND			
28	BALRAM KUNWAR LAL Desig: HELPER Br.TECHMAX ENGINEERS PRIVATE LIMITED 03/03/1994 PF # 10157 UAN: 101370888507 ESI # 2214464124	22.0		11755	0	0	10188	0	0	0	0	0	1223	0	0	0	0			
DW-058 Card No. DW058		4.0		5037	0	0	4365	0	0	0	0	0	849	374	0	0	0			
05/10/2018		26.0		0	0	0	16792	0	0	0	0	14553	0	0	1333	13220	A/c# 20179154550			
29	HARIRAM MEENA GIRDHARI LAL MEENA Desig: Fitter (Skilled) Br.TECHMAX ENGINEERS PRIVATE LIMITED 18/08/1995 PF # 10158 UAN: 101370893859 ESI # 2214464132	22.0	1.0	14250	0	0	13300	0	0	0	0	0	1596	0	0	0	0			
DW-060 Card No. DW060		4.0	1.0	6107	0	0	5700	0	0	0	0	0	1108	488	0	0	0			
17/10/2018		28.0		0	0	0	20357	0	0	0	0	19000	0	0	1739	17261	A/c# 61081938505			
30	VIKRAM SINGH CHAHAR AMAR SINGH Desig: Machine Operator Br.TECHMAX ENGINEERS PRIVATE LIMITED 11/08/1998 PF # 10160 UAN: 101139578905 ESI # 2214466074	23.0	1.0	14250	0	0	13775	0	0	0	0	0	1653	0	0	0	0			
DW-061 Card No. DW061		4.0	1.0	6107	0	0	5903	0	0	0	0	0	1147	506	0	0	0			
20/10/2018		29.0		0	0	0	20357	0	0	0	0	19678	0	0	1801	17877				

Name and address of the contractor : **TECH MAX ENGINEERS PRIVATE LIMITED**

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

Wages period :01/11/2022 TO 30/11/2022 (Monthly)

P.F.Code DLCPM40774

ESI Code 22001095560000910

REGISTER OF WAGES

FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: **TECHMAX ENGINEERS PRIVATE LIMITED -**

Name and address of the principal employer :

ESI Sub Code

Sr.No. Emp.Code	Name of the Workman Father's/ Husband's Name	Days		Rate of Wages				Amount Payable						Deduction					Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi.	C/L E/L S.L M.L O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve Ex gratia	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All	Washing Sp.P/Incent. Other O.T.Conve.	Medica C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.				
D.O.J	Designation PF No. ESI No			Total Education	Bonus Diversion Ch		Total													
31 DW-063 Card No. DW063 21/07/2020	ARUN KUMAR YADAV SURENDRA NATH YADAV Desig: Winder Br.TECHMAX ENGINEERS PRIVATE LIMITED 08/07/1992 PF # 10182 UAN: 100561219300 ESI # 2214669625	24.0 4.0 30.0	1.0 1.0	14250 0 6107 0 0 0	0 0 0 0 0	0 0 0 0 0	14250 0 6107 0 0 0 20357	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 14250 20357 20357	0 0 0 0 0 0	1187 1710 523 153.00 0.00 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 1863	A/c# 76900100007937 BARBOVJDWWD 18494			
32 DW-069 Card No. DW069 01/07/2019	KARAN KUMAR LAKSHMI PASWAN Desig: Assembler Br.TECHMAX ENGINEERS PRIVATE LIMITED 01/01/2000 PF # 10166 UAN: 101486363406 ESI # 2214564639	22.0 4.0 28.0	1.0 1.0	14250 0 6107 0 0 0	0 0 0 0 0	0 0 0 0 0	13300 0 5700 0 0 0 20357	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 13300 19000 19000	0 0 0 0 0 0	1108 1596 488 143.00 0.00 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 1739	17261				
33 DW-070 Card No. DW070 01/07/2019	VIKASH KUMAR CHOUDHARY RAVINDRA KUMAR CHOUDHARY Desig: HELPER Br.TECHMAX ENGINEERS PRIVATE LIMITED 24/02/1996 PF # 10167 UAN: 101214932475 ESI # 2214564636	0.0		11755 0 5037 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 16792	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 0.00 0 0	0 0 0 0 0 0	0 0 0 0 0 0						
34 DW-074 Card No. DW074 30/12/2019	SURAJ SAH NAGENDER SAH Desig: Technician Br.TECHMAX ENGINEERS PRIVATE LIMITED 10/02/2001 PF # 10171 UAN: 101545154126 ESI # 2214619695	23.0 4.0 29.0	1.0 1.0	14250 0 6107 0 0 0	0 0 0 0 0	0 0 0 0 0	13775 0 5903 0 0 0 20357	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 13775 19678 19678	0 0 0 0 0 0	1147 1653 506 148.00 0.00 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 1801	A/c# 5512500100860601 17877				
35 DW-076 Card No. DW076 20/06/2020	PANKAJ ROOP KISHOR Desig: HELPER Br.TECHMAX ENGINEERS PRIVATE LIMITED 05/05/1995 PF # 10178 UAN: 101193421981 ESI # 2214664377	24.0 4.0 30.0	1.0 1.0	11755 0 5037 0 0 0	0 0 0 0 0	0 0 0 0 0	11755 0 5037 0 0 0 16792	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 11755 16792 16792	0 0 0 0 0 0	979 1411 432 126.00 0.00 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 1537	A/c# 35265713895 15255				
36 DW-077 Card No. DW077 20/06/2020	VIJENDER SAH FARBHU SHAH Desig: HELPER Br.TECHMAX ENGINEERS PRIVATE LIMITED 12/11/1996 PF # 10173 UAN: 101564287622 ESI # 2214664357	24.0 4.0 30.0	1.0 1.0	11755 0 5037 0 0 0	0 0 0 0 0	0 0 0 0 0	11755 0 5037 0 0 0 16792	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 11755 16792 16792	0 0 0 0 0 0	979 1411 432 126.00 0.00 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 1537	15255				

Sr.No. Emp.Code	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages				Amount Payable						Deduction				Amount Paid	Signature/ Thumb Impression of Employee						
		Work Holi. W/Off	C/L E/L S.L M.L O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve Ex gratia	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB Other esi O.T. Gratuity Edu.All	Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All	Washing Sp.P/Incent. Other O.T.Conve. Ex gratia Bonus Leave Incas	Medica C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.									
37	KRISHNA PRASAD SHAMBU PRASAD Desig: Asst.Fitter(Semiskilled) Br.TECHMAX ENGINEERS PRIVATE LIMITED PF # 10172 UAN: 101589182247 ESI # 2214664385	23.0	1.0	12949	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	A/c# 76900100007785 BARBOVJDWND
DW-082 Card No. DW082 24/06/2020		4.0	1.0	5550	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		29.0		0	0	0	0	18499	0	0	0	0	0	17882	0	0	0	0	0	0	0	0	0	1637	16245
38	RATNESH KUMAR SHRI PRAKASH Desig: Fitter (Skilled) Br.TECHMAX ENGINEERS PRIVATE LIMITED PF # 10180 UAN: 101245171022 ESI # 2214669614	24.0	1.0	14250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	A/c# 0129001700009849
DW-084 Card No. DW084 25/07/2020		4.0	1.0	6107	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		30.0		0	0	0	0	20357	0	0	0	0	0	20357	0	0	0	0	0	0	0	0	0	1863	18494
39	SURAJ KUMAR VIJAY KUMAR Desig: HELPER Br.TECHMAX ENGINEERS PRIVATE LIMITED PF # 10184 UAN: 101599512246 ESI # 2214673393	22.0	1.0	11755	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	A/c# 0129001700009849
DW-086 Card No. DW086 05/08/2020		4.0	1.0	5037	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		28.0		0	0	0	0	16792	0	0	0	0	0	15672	0	0	0	0	0	0	0	0	0	1435	14237
40	NARENDRA SINGH SHIV NARAYAN SINGH Desig: Assembler Br.TECHMAX ENGINEERS PRIVATE LIMITED PF # 10192 UAN: 101609254402 ESI # 2214748610	24.0	1.0	14250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	A/c# 34560100005260 BOB BARB0K0TDWA
DW-090 Card No. DW090 11/05/2021		4.0	1.0	6107	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		30.0		0	0	0	0	20357	0	0	0	0	0	20357	0	0	0	0	0	0	0	0	0	1863	18494
41	MANOJ KUMAR BALIYAN DHARA SINGH Desig: Winder Br.TECHMAX ENGINEERS PRIVATE LIMITED PF # 10193 UAN: 101187577983 ESI # 2214754796	24.0	1.0	14250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
DW-091 Card No. DW091 12/06/2021		4.0	1.0	6107	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		30.0		0	0	0	0	20357	0	0	0	0	0	20357	0	0	0	0	0	0	0	0	0	1863	18494
42	KAMLESH KUMAR TIWARI LAXMI NARAYAN TIWARI Desig: Technician Br.TECHMAX ENGINEERS PRIVATE LIMITED PF # 10194 UAN: 101557261528 ESI # 2214772078	21.0	1.0	14250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
DW-092 Card No. DW092 02/08/2021		4.0	1.0	6107	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		27.0		0	0	0	0	20357	0	0	0	0	0	18321	0	0	0	0	0	0	0	0	0	1677	16644

Name and address of the principal employer :

ESI Sub Code

Sr.No. Emp.Code.	Name of the Workman Father's/ Husband's Name	Days		Rate of Wages				Amount Payable						Deduction				Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi. W/Off	C/L E/L S.L M.L O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve Ex gratia	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Other esi O.T. Gratuity Edu All.	Washing Sp.P/Incent. Other O.T.Conve.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear: Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.			
D.O.J	Designation PF No. ESI No	Total		Total Education	Bonus Diversion Ch	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total			
43	DEVENDER KUMAR PRABHU Desig: SAFETY OFFICER Br.TECHMAX ENGINEERS PRIVATE LIMITED 01/09/2021	11.5 2.0 13.5		17000 0 5000 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 22000	7650 0 2250 0 0 0 0	0 159 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 10059	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 10059				
44	KULDIP YADAV RAMASHRAY Desig: HELPER Br.TECHMAX ENGINEERS PRIVATE LIMITED 03/01/2022	24.0 4.0 30.0	1.0 1.0	11755 0 5037 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 16792	11755 0 5037 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 16792	0 0 0 0 0 0 0	1411 979 432 126.00 0.00 0 0 0 0 11755 16792 0 16792 0	0 0 0 0 0 0 1537	0 0 0 0 0 0 15255					
45	SHUBHAM YADAV MAHADEV YADAV Desig: HELPER Br.TECHMAX ENGINEERS PRIVATE LIMITED 03/01/2022	24.0 4.0 30.0	1.0 1.0	11755 0 5037 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 16792	11755 0 5037 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 16792	0 0 0 0 0 0 0	1411 979 432 126.00 0.00 0 0 0 0 11755 16792 0 16792 0	0 0 0 0 0 0 1537	0 0 0 0 0 0 15255					
46	SURAJ MAURYA SURESH MAURYA Desig: HELPER Br.TECHMAX ENGINEERS PRIVATE LIMITED 22/03/2022	24.0 4.0 30.0	1.0 1.0	11755 0 5037 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 16792	11755 0 5037 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 16792	0 0 0 0 0 0 0	1411 979 432 126.00 0.00 0 0 0 0 11755 16792 0 16792 0	0 0 0 0 0 0 1537	0 0 0 0 0 0 15255					
47	MANOJ KISHAN DEV METHO Desig: Fitter(Skilled) Br.TECHMAX ENGINEERS PRIVATE LIMITED 01/03/2022	24.0 4.0 30.0	1.0 1.0	14250 0 6107 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 20357	14250 0 6107 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 20357	0 0 0 0 0 0 0	1710 1187 523 153.00 0.00 0 0 0 0 14250 20357 0 20357 0	0 0 0 0 0 0 1863	0 0 0 0 0 0 18494					
48	AJEET KUMAR YADAV RAVINDER NATH YADAV Desig: Assembler Br.TECHMAX ENGINEERS PRIVATE LIMITED 01/05/2022	24.0 4.0 30.0	1.0 1.0	14250 0 6107 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 20357	14250 0 6107 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 20357	0 0 0 0 0 0 0	1710 1187 523 153.00 0.00 0 0 0 0 14250 20357 0 20357 1000	0 0 0 0 0 0 2863	0 0 0 0 0 0 17494					

Sr.No. Emp.Code	Name of the Workman Father's/ Husband's Name	Days		Rate of Wages					Amount Payable					Deduction					Amount Paid	Signature/ Thumb Impression of Employee		
		Work Holi.	C/L E/L S.L M.L O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve Ex gratia	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA	Washing Sp.P/Incent. Other O.T.Conve.	Medica C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All.	P.F. 8.33 3.67 Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.						
D.O.J	Designation PF No. ESI No	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total					
49 DW-101	AMRESH KUMAR PASWAN RAMDEV PASWAN Desig: HELPER Br.TECHMAX ENGINEERS PRIVATE LIMITED 01/01/1998 PF # 10202 UAN: 101446973090 ESI # 2214668830	24.0 4.0 30.0	1.0 1.0 2.0	11755 5037 0	0 0 0	0 0 0	0 0 0	0 0 0	11755 5037 0	0 0 0	0 0 0	0 0 0	0 0 0	979 432 126.00 0.00 11755 16792 16792	1411 432 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 0 0	0 0 0 0 0 0 0	1537	15255
50 DW-102	MOHAN KUMAR YADAV HARIPRASAD Desig: HELPER Br.TECHMAX ENGINEERS PRIVATE LIMITED 23/07/1994 PF # 10205 UAN: 101824071441 ESI # 2214862769	23.0 4.0 29.0	1.0 1.0 2.0	11755 5037 0	0 0 0	0 0 0	0 0 0	0 0 0	11363 4869 0	0 0 0	0 0 0	0 0 0	0 0 0	947 417 122.00 0.00 11363 16232 16232	1364 417 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 0 0	0 0 0 0 0 0 0	1486	14746
51 DW-103	RAM SAGAR PARSADI Desig: Fitter (Skilled) Br.TECHMAX ENGINEERS PRIVATE LIMITED 01/01/1983 PF # 10200 UAN: 100561049868 ESI # 2214391625	24.0 4.0 30.0	1.0 1.0 2.0	14250 6107 0	0 0 0	0 0 0	0 0 0	0 0 0	14250 6107 0	0 0 0	0 0 0	0 0 0	0 0 0	1187 523 153.00 0.00 14250 20357 20357	1710 523 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 0 0	0 0 0 0 0 0 0	1863	18494
52 DW-104	SARVESH BALEDEEN Desig: HELPER Br.TECHMAX ENGINEERS PRIVATE LIMITED 20/01/1994 PF # 10201 UAN: 101245985103 ESI # 3011873162	24.0 4.0 30.0	1.0 1.0 2.0	11755 5037 0	0 0 0	0 0 0	0 0 0	0 0 0	11755 5037 0	0 0 0	0 0 0	0 0 0	0 0 0	979 432 126.00 0.00 11755 16792 16792	1411 432 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 0 0	0 0 0 0 0 0 0	1537	15255
53 DW-105	LAV KUSH MOTILAL Desig: HELPER Br.TECHMAX ENGINEERS PRIVATE LIMITED 01/01/2000 PF # 10203 UAN: 101824071439 ESI # 2214867350	24.0 4.0 30.0	1.0 1.0 2.0	11755 5037 0	0 0 0	0 0 0	0 0 0	0 0 0	11755 5037 0	0 0 0	0 0 0	0 0 0	0 0 0	979 432 126.00 0.00 11755 16792 16792	1411 432 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 0 0	0 0 0 0 0 0 0	1537	15255
54 DW-106	RAJ KUMAR MAHTO SUDAMA MAHTO Desig: ALM (ASITT.LINEMAN) Br.TECHMAX ENGINEERS PRIVATE LIMITED 01/04/1992 PF # 10206 UAN: 101177712792 ESI # 2214874919	23.0 4.0 29.0	1.0 1.0 2.0	11755 5037 0	0 0 0	0 0 0	0 0 0	0 0 0	11363 4869 0	0 0 0	0 0 0	0 0 0	0 0 0	947 417 122.00 0.00 11363 16232 16232	1364 417 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 0 0	0 0 0 0 0 0 0	1486	14746

Name and address of the contractor : **TECH MAX ENGINEERS PRIVATE LIMITED**

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

Wages period :01/11/2022 TO 30/11/2022 (Monthly)

P.F.Code DLCPM40774

ESI Code 22001095560000910

REGISTER OF WAGES

FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: **TECHMAX ENGINEERS PRIVATE LIMITED -**

Name and address of the principal employer :

ESI Sub Code

Sr.No. Emp.Code	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages					Amount Payable						Deduction					Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi. W/Off	C/L E/L S.L M.L O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve Ex gratia	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incent. Other O.T.Conve.	Medica C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC dec.	Total Ded.					
55 DW-107 01/06/2022	DHRUV KUMAR DHRAMPAL Desig: HELPER Br.TECHMAX ENGINEERS PRIVATE LIMITED 04/07/1998 PF # 10208 UAN: 101554979899 ESI # 2214884070	22.0 4.0 28.0	1.0 1.0 1.0	11755 0 5037 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	10971 0 4701 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 10971 15672 0 15672	0 0 0 0 0 0 0	1317 403 118.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	2935 12737			
56 DW-108 01/06/2022	KAMESHWAR MAHTO CHARKU MAHTO Desig: HELPER Br.TECHMAX ENGINEERS PRIVATE LIMITED 01/01/1993 PF # 10207 UAN: 101357794410 ESI # 2214453325	21.0 4.0 27.0	1.0 1.0 1.0	11755 0 5037 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	10580 0 4533 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 10580 15113 0 15113	0 0 0 0 0 0 0	1270 389 114.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1384 13729			
57 DW-109 02/07/2022	PRAVEEN TIWARI RAKESH TIWARI Desig: HELPER Br.TECHMAX ENGINEERS PRIVATE LIMITED 26/05/2001 PF # 10209 UAN: 101842625876 ESI # 2214884081	23.0 4.0 29.0	1.0 1.0 1.0	11755 0 5037 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	11363 0 4869 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 11363 16232 0 16232	0 0 0 0 0 0 0	1364 417 122.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1486 14746			
58 DW-110 02/07/2022	RAMESHVAR SINGH BRAHM SINGH Desig: HELPER Br.TECHMAX ENGINEERS PRIVATE LIMITED 01/01/1991 PF # 10210 UAN: 101302297765 ESI # 2214884076	24.0 4.0 30.0	1.0 1.0 1.0	11755 0 5037 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	11755 0 5037 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 11755 16792 0 16792	0 0 0 0 0 0 0	1411 432 126.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1537 15255			

Name and address of the contractor : **TECH MAX ENGINEERS PRIVATE LIMITED**

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

Wages period :01/11/2022 TO 30/11/2022 (Monthly)

P.F.Code DLCPM40774

ESI Code 22001095560000910

REGISTER OF WAGES

FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: TECHMAX ENGINEERS PRIVATE LIMITED -

Name and address of the principal employer :

ESI Sub Code

REGISTER OF WAGES		Days		For the month of :November-2022	Amount Payable							Deduction				Amount Paid
		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H		Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear: Basic HRA Conv Other	Tips Telephone Attend. All. Servic.ch. PF Wages ESI Wages Payable	P.F. 8.33 3.67 Welfare Fund Advance T.A T.D.S (I.T)	Vol. P.F Conv. Telephone Food (Round off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.			
P.F.Code <u>DLCPM40774</u> ESI Code <u>22001095560000910</u>		Total			687712.00	159.00		0	0	0	79154.00				883514	
Grand Total November-2022		1262.5	48.00		284880.00						54938	24216				
Wages (Exempt From PF)	30592	216.00									7083					
Worker (Exempt From PF)	2									659529.00				0		
Wages (Exempt From ESI)	30592	1574.5								942159						
										972751.00	3000			89237		
Summary ESI :-		Employee Contri. 30621.00		Summary P.F :-		A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI	Employee's share A/c1		79154.00					
No. of Employee	55	Employee Contri. 7083.00		Total No. of Subscr.		55	55	55	Employer's share A/c 1		24216.00					
Total Wages	942159.00	Total Contribution 37704.00		Total Wages		659529	659529.00	659529.00	Employer's share A/c 10		54938.00					
									A/c No. 21		3300.00					
									Adm.Ch. A/c No.2		3298.00					
									Total payment of PF		164906.00					