

M/S R.K. ENTERPRISES

A-17, SURAKSHA VIHAR, VIKAS NAGAR NEW DELHI-110059

IP(P.V.)

Salary / Wages Register for the month of **March, 2023**

Firm PF Number DLCPM1374433

Firm ESIC Number 1100121186000999

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	OTHER	W.D.	S.L.	BASIC	OTHER	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	INCENTI	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MISC1			
	U.A.N.	MOBILE	MEDICAL	E.L.	P.D.	MOBILE	MEDICAL	ARREAR		OTHER			
	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
1	KAMLESH RAMCHANDER . DLCPM1374433/10099 101001285415 2014805094 01/12/2018	16792	0	24.00	0.00	13000	0	0	1560	0	1083		
		0	0	0.00	0.00	0	0	0	98.00	0	477		
		0	0	0.00	7.00	0	0	0	0	0	422.50		
		0	0	0.00	24.00	0	0	0	0	0	0		
		0.00	16792			0	0	13000		1658.00	1982.50	11342.00	
2	KANTA DEVI LATE . UMESH . DLCPM1374433/10100 101001285064 2015083853 01/12/2018	16792	0	22.50	0.00	12188	0	0	1464	0	1016		
		0	0	0.00	0.00	0	0	12	92.00	0	448		
		0	0	0.00	8.50	0	0	0	0	0	396.50		
		0	0	0.00	22.50	0	0	0	0	0	0		
		0.00	16792			0	0	12200		1556.00	1860.50	10644.00	
3	PRABHA DEVI MUKESH . DLCPM1374433/10108 101001765983 2014832151 01/12/2018	16792	0	23.00	0.00	12459	0	0	1500	0	1041		
		0	0	0.00	0.00	0	0	41	94.00	0	459		
		0	0	0.00	8.00	0	0	0	0	0	406.25		
		0	0	0.00	23.00	0	0	0	0	0	0		
		0.00	16792			0	0	12500		1594.00	1906.25	10906.00	
4	PRABHA KUMARI ASHOK KUMAR . DLCPM1374433/10109 101001775157 2014805147 01/12/2018	16792	0	24.50	0.00	13271	0	0	1608	0	1116		
		0	0	0.00	0.00	0	0	129	101.00	0	492		
		0	0	0.00	6.50	0	0	0	0	0	435.50		
		0	0	0.00	24.50	0	0	0	0	0	0		
		0.00	16792			0	0	13400		1709.00	2043.50	11691.00	
5	PREM LATA KAILASH CHAND . DLCPM1374433/10110 101001779373 2015122856 01/12/2018	16792	0	22.50	0.00	12188	0	0	1464	0	1016		
		0	0	0.00	0.00	0	0	12	92.00	0	448		
		0	0	0.00	8.50	0	0	0	0	0	396.50		
		0	0	0.00	22.50	0	0	0	0	0	0		
		0.00	16792			0	0	12200		1556.00	1860.50	10644.00	
6	PUSHPA DEVI SANJAY . DLCPM1374433/10111 101001791159 2014605180 01/12/2018	16792	0	24.50	0.00	13271	0	0	1596	0	1108		
		0	0	0.00	0.00	0	0	29	100.00	0	488		
		0	0	0.00	6.50	0	0	0	0	0	432.25		
		0	0	0.00	24.50	0	0	0	0	0	0		
		0.00	16792			0	0	13300		1696.00	2028.25	11604.00	
7	RAJA RAM PARSHU RAM . DLCPM1374433/10113 101001799637 2015048080 01/12/2018	16792	0	23.00	0.00	12459	0	0	1498	0	1040		
		0	0	0.00	0.00	0	0	25	94.00	0	458		
		0	0	0.00	8.00	0	0	0	0	0	405.73		
		0	0	0.00	23.00	0	0	0	0	0	0		
		0.00	16792			0	0	12484		1592.00	1903.73	10892.00	
8	RENU BHATT VIRENDER BHATT . DLCPM1374433/10114 101001802584 2015280634 01/12/2018	16792	0	22.50	0.00	12188	0	0	1464	0	1016		
		0	0	0.00	0.00	0	0	12	92.00	0	448		
		0	0	0.00	8.50	0	0	0	0	0	396.50		
		0	0	0.00	22.50	0	0	0	0	0	0		
		0.00	16792			0	0	12200		1556.00	1860.50	10644.00	

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Salary / Wages Register for the month of **March, 2023**

Firm PF Number DLCPM1374433

Firm ESIC Number 1100121186000999

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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.	Net payment	Signature with Revenue Stamp
		BASIC	OTHER	W.D.	S.L.	BASIC	OTHER	AREAR:	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	INCENTI	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MISC1			
		MOBILE	MEDICAL	E.L.	P.D.	MOBILE	MEDICAL	ARREAR		OTHER			
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
9	RITA LATE . RAJ KUMAR DLCPM1374433/10118 101001805838 1014059532 01/12/2018	18792	0	21.50	0.00	11646	0	0	1404	0	975		
		0	0	0.00	0.00	0	0	55	88.00	0	429		
		0	0	0.00	9.50	0	0	0	0	0	380.28		
		0	0	0.00	21.50	0	0	0	0	0	0		
		0.00	16792			0	0	11701		1492.00	1784.28	10209.00	
10	SAYRA BANO ARIF DLCPM1374433/10119 101001818252 2014608675 01/12/2018	16792	0	24.50	0.00	13271	0	0	1608	0	1116		
		0	0	0.00	0.00	0	0	130	101.00	0	492		
		0	0	0.00	6.50	0	0	0	0	0	435.53		
		0	0	0.00	24.50	0	0	0	0	0	0		
		0.00	16792			0	0	13401		1709.00	2043.53	11692.00	
11	SONIYA DEEPAK DLCPM1374433/10123 101001827042 2014605240 01/12/2018	16792	0	24.00	0.00	13000	0	0	1560	0	1093		
		0	0	0.00	0.00	0	0	0	98.00	0	477		
		0	0	0.00	7.00	0	0	0	0	0	422.50		
		0	0	0.00	24.00	0	0	0	0	0	0		
		0.00	16792			0	0	13000		1658.00	1982.50	11342.00	
12	SUSHILA DEVI JAGDISH DLCPM1374433/10176 101037517551 1115023490 01/01/2017	16792	0	21.00	0.00	11375	0	0	1380	0	958		
		0	0	0.00	0.00	0	0	125	87.00	0	422		
		0	0	0.00	10.00	0	0	0	0	0	373.75		
		0	0	0.00	21.00	0	0	0	0	0	0		
		0.00	16792			0	0	11500		1467.00	1753.75	10033.00	
13	VIDIYA KAUR MAHENDER SINGH DLCPM1374433/10198 101073777916 1115059420 01/03/2017	16792	0	21.00	0.00	11375	0	0	1380	0	958		
		0	0	0.00	0.00	0	0	125	87.00	0	422		
		0	0	0.00	10.00	0	0	0	0	0	373.75		
		0	0	0.00	21.00	0	0	0	0	0	0		
		0.00	16792			0	0	11500		1467.00	1753.75	10033.00	
14	BABITA SANJAY HELPER DLCPM1374433/10244 101001263704 2014609554 01/08/2017	16792	0	21.00	0.00	11375	0	0	1380	0	958		
		0	0	0.00	0.00	0	0	125	87.00	0	422		
		0	0	0.00	10.00	0	0	0	0	0	373.75		
		0	0	0.00	21.00	0	0	0	0	0	0		
		0.00	16792			0	0	11500		1467.00	1753.75	10033.00	
15	SHAHJAHAN MD. JHANGIR ANSARI HELPER DLCPM1374433/10121 101001824149 2014605223 01/12/2018	16792	0	23.00	0.00	12459	0	0	1512	0	1050		
		0	0	0.00	0.00	0	0	142	95.00	0	462		
		0	0	0.00	8.00	0	0	0	0	0	409.53		
		0	0	0.00	23.00	0	0	0	0	0	0		
		0.00	16792			0	0	12601		1607.00	1921.53	10994.00	
16	KIRAN DEVI DEVINDER SHAH HELPER DLCPM1374433/10360 101449038526 1115529668 01/04/2019	16792	0	20.00	0.00	10834	0	0	1320	0	916		
		0	0	0.00	0.00	0	0	167	83.00	0	404		
		0	0	0.00	11.00	0	0	0	0	0	357.53		
		0	0	0.00	20.00	0	0	0	0	0	0		
		0.00	16792			0	0	11001		1403.00	1677.53	9598.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	OTHER	W.D.	S.L.	BASIC	OTHER	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	INCENTI	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MISC1			
	U.A.N.	MOBILE	MEDICAL	E.L.	P.D.	MOBILE	MEDICAL	ARREAR		OTHER			
	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
17	SARLA DEVI DASRATH SINGH HELPER DLCPM1374433/10406 101488819019 1115583420 01/07/2019	16792	0	20.00	0.00	10834	0	0	1320	0	916		
		0	0	0.00	0.00	0	0	167	83.00	0	404		
		0	0	0.00	11.00	0	0	0	0	0	357.53		
		0	0	0.00	20.00	0	0	0	0	0			
		0.00	16792			0	0	11001		1403.00	1677.53	9598.00	
18	GEETA DEVI SAMAR BAHADUR SINGH HELPER DLCPM1374433/10416 101500039195 1115600430 01/08/2019	16792	0	20.00	0.00	10834	0	0	1320	0	916		
		0	0	0.00	0.00	0	0	167	83.00	0	404		
		0	0	0.00	11.00	0	0	0	0	0	357.53		
		0	0	0.00	20.00	0	0	0	0	0			
		0.00	16792			0	0	11001		1403.00	1677.53	9598.00	
19	JAI NARAYAN SHRI RAM - DLCPM1374433/10466 100442882637 2015047892 19/12/2020	16792	0	24.50	0.00	13271	0	0	1608	0	1116		
		0	0	0.00	0.00	0	0	129	101.00	0	492		
		0	0	0.00	6.50	0	0	0	0	0	435.50		
		0	0	0.00	24.50	0	0	0	0	0			
		0.00	16792			0	0	13400		1709.00	2043.50	11691.00	
20	SAGAR MUKESH - DLCPM1374433/10467 101638990793 1115795135 01/12/2020	16792	0	24.00	0.00	13000	0	0	1560	0	1063		
		0	0	0.00	0.00	0	0	0	98.00	0	477		
		0	0	0.00	7.00	0	0	0	0	0	422.50		
		0	0	0.00	24.00	0	0	0	0	0			
		0.00	16792			0	0	13000		1658.00	1982.50	11342.00	
21	GEETA RAJU - DLCPM1374433/10475 101001282248 1013968973 01/11/2021	16792	0	20.00	0.00	10834	0	0	1320	0	916		
		0	0	0.00	0.00	0	0	167	83.00	0	404		
		0	0	0.00	11.00	0	0	0	0	0	357.53		
		0	0	0.00	20.00	0	0	0	0	0			
		0.00	16792			0	0	11001		1403.00	1677.53	9598.00	
22	RAJBALA SURESH KUMAR - DLCPM1374433/10477 101001792702 2015048024 01/11/2021	16792	0	20.00	0.00	10834	0	0	1320	0	916		
		0	0	0.00	0.00	0	0	167	83.00	0	404		
		0	0	0.00	11.00	0	0	0	0	0	357.53		
		0	0	0.00	20.00	0	0	0	0	0			
		0.00	16792			0	0	11001		1403.00	1677.53	9598.00	
23	ROOPWATI MUKESH KUMAR - DLCPM1374433/10478 101143977774 1115126917 02/11/2021	16792	0	20.00	0.00	10634	0	0	1320	0	916		
		0	0	0.00	0.00	0	0	167	83.00	0	404		
		0	0	0.00	11.00	0	0	0	0	0	357.53		
		0	0	0.00	20.00	0	0	0	0	0			
		0.00	16792			0	0	11001		1403.00	1677.53	9598.00	
24	BEENA SUNDER PAL - DLCPM1374433/10479 101001265085 1115948190 01/11/2021	16792	0	20.00	0.00	10834	0	0	1320	0	916		
		0	0	0.00	0.00	0	0	167	83.00	0	404		
		0	0	0.00	11.00	0	0	0	0	0	357.53		
		0	0	0.00	20.00	0	0	0	0	0			
		0.00	16792			0	0	11001		1403.00	1677.53	9598.00	

M/S R.K. ENTERPRISES

A-17, SURAKSHA VIHAR, VIKAS NAGAR NEW DELHI-110059

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	OTHER	W.D.	S.L.	BASIC	OTHER	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	INCENTI	E.S.I.C.	L.TAX			
	U.A.N.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MISC1			
	D.O.J.	MOBILE	MEDICAL	E.L.	P.D.	MOBILE	MEDICAL	ARREAR		OTHER			
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
25	RENU TARUN KUMAR DLCPM1374433/10480 101520959830 1115630599 02/11/2021	16792	0	20.00	0.00	10834	0	0	1320	0	916		
		0	0	0.00	0.00	0	0	167	83.00	0	404		
		0	0	0.00	11.00	0	0	0	0	0	357.53		
		0	0	0.00	20.00	0	0	0	0	0			
		0.00	16792			0	0	11001		1403.00	1677.53	9598.00	
26	ASHA PARIHAR KISHOR SINGH DLCPM1374433/10484 101001259997 2015047801 01/11/2021	16792	0	20.00	0.00	10834	0	0	1320	0	916		
		0	0	0.00	0.00	0	0	167	83.00	0	404		
		0	0	0.00	11.00	0	0	0	0	0	357.53		
		0	0	0.00	20.00	0	0	0	0	0			
		0.00	16792			0	0	11001		1403.00	1677.53	9598.00	
27	PREM SANJAY DLCPM1374433/10485 101133350829 1115115965 02/11/2021	16792	0	20.00	0.00	10834	0	0	1320	0	916		
		0	0	0.00	0.00	0	0	167	83.00	0	404		
		0	0	0.00	11.00	0	0	0	0	0	357.53		
		0	0	0.00	20.00	0	0	0	0	0			
		0.00	16792			0	0	11001		1403.00	1677.53	9598.00	
28	MUNNI MADAN PAL DLCPM1374433/10490 101001782142 10139688950 02/11/2021	16792	0	20.00	0.00	10834	0	0	1320	0	916		
		0	0	0.00	0.00	0	0	167	83.00	0	404		
		0	0	0.00	11.00	0	0	0	0	0	357.53		
		0	0	0.00	20.00	0	0	0	0	0			
		0.00	16792			0	0	11001		1403.00	1677.53	9598.00	
29	ANIL KUMAR RAM SINGH HELPER DLCPM1374433/10496 101760618894 1115961390 01/12/2021	16792	0	24.00	0.00	13000	0	0	1560	0	1083		
		0	0	0.00	0.00	0	0	0	98.00	0	477		
		0	0	0.00	7.00	0	0	0	0	0	422.50		
		0	0	0.00	24.00	0	0	0	0	0			
		0.00	16792			0	0	13000		1658.00	1982.50	11342.00	
30	MAYA DEVI MEHTA BALWANT SINGH HOUSE KEEPING DLCPM1374433/10520 101818989532 1116081852 01/05/2022	16792	0	20.00	0.00	10834	0	0	1320	0	916		
		0	0	0.00	0.00	0	0	167	83.00	0	404		
		0	0	0.00	11.00	0	0	0	0	0	357.53		
		0	0	0.00	20.00	0	0	0	0	0			
		0.00	16792			0	0	11001		1403.00	1677.53	9598.00	
31	SUREKHA SANJAY KUMAR HOUSE KEEPING DLCPM1374433/10521 101508236032 1116051840 01/05/2022	16792	0	20.00	0.00	10834	0	0	1320	0	916		
		0	0	0.00	0.00	0	0	167	83.00	0	404		
		0	0	0.00	11.00	0	0	0	0	0	357.53		
		0	0	0.00	20.00	0	0	0	0	0			
		0.00	16792			0	0	11001		1403.00	1677.53	9598.00	
32	SONU DEVI NARESH KUMAR HOUSE KEEPING DLCPM1374433/10522 101179085185 1115164169 01/05/2022	16792	0	20.00	0.00	10834	0	0	1320	0	916		
		0	0	0.00	0.00	0	0	167	83.00	0	404		
		0	0	0.00	11.00	0	0	0	0	0	357.53		
		0	0	0.00	20.00	0	0	0	0	0			
		0.00	16792			0	0	11001		1403.00	1677.53	9598.00	

M/S R.K. ENTERPRISES

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 IP(P.V.)

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance			Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	OTHER	W.D.	S.L.	BASIC	OTHER	AREAR1	E.P.F.	V.P.F.				
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	INCENTI	E.S.I.C.	I.TAX				
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MISC1				
	U.A.N.	MOBILE	MEDICAL	E.L.	P.D.	MOBILE	MEDICAL	ARREAR		OTHER				
	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total				
33	SUNITA SONU HOUSE KEEPING DLCPM1374433/10523 101520959848 1115630577 01/05/2022	16792	0	20.00	0.00	10834	0	0	1320	0	916			
		0	0	0.00	0.00	0	0	167	83.00	0	404			
		0	0	0.00	11.00	0	0	0	0	0	357.53			
		0	0	0.00	20.00	0	0	0	0	0	0			
		0.00	16792			0	0	11001		1403.00	1677.53		9598.00	
34	PINKI DHARMBIR HOUSE KEEPING DLCPM1374433/10527 101818989550 1116069536 01/05/2022	16792	0	20.00	0.00	10834	0	0	1320	0	916			
		0	0	0.00	0.00	0	0	167	83.00	0	404			
		0	0	0.00	11.00	0	0	0	0	0	357.53			
		0	0	0.00	20.00	0	0	0	0	0	0			
		0.00	16792			0	0	11001		1403.00	1677.53		9598.00	
35	SUSHILA DEVI ANAND HOUSE KEEPING DLCPM1374433/10528 101001625227 1014079199 01/05/2022	16792	0	20.00	0.00	10834	0	0	1320	0	916			
		0	0	0.00	0.00	0	0	167	83.00	0	404			
		0	0	0.00	11.00	0	0	0	0	0	357.53			
		0	0	0.00	20.00	0	0	0	0	0	0			
		0.00	16792			0	0	11001		1403.00	1677.53		9598.00	
36	MOHIT RAJU HELPER DLCPM1374433/10563 101650110381 1116113103 01/08/2022	16792	0	22.00	0.00	11917	0	0	1440	0	1000			
		0	0	0.00	0.00	0	0	83	90.00	0	440			
		0	0	0.00	8.00	0	0	0	0	0	390.00			
		0	0	0.00	22.00	0	0	0	0	0	0			
		0.00	16792			0	0	12000		1530.00	1630.00		10470.00	
37	VIJAY KUMAR SUNIL KUMAR HELPER DLCPM1374433/10564 101855508216 1116113114 01/08/2022	16792	0	29.50	0.00	15979	0	0	1920	0	1250			
		0	0	0.00	0.00	0	0	21	120.00	0	670			
		0	0	0.00	1.50	0	0	0	0	0	520.00			
		0	0	0.00	29.50	0	0	0	0	0	0			
		0.00	16792			0	0	16000		2040.00	2440.00		13960.00	
38	INDU RAJESH HELPER DLCPM1374433/10565 101855506228 1116113130 01/08/2022	16792	0	18.00	0.00	9750	0	0	1200	0	833			
		0	0	0.00	0.00	0	0	250	75.00	0	367			
		0	0	0.00	13.00	0	0	0	0	0	325.00			
		0	0	0.00	18.00	0	0	0	0	0	0			
		0.00	16792			0	0	10000		1275.00	1525.00		8725.00	
39	NARESH KUMAR SANT RAM HELPER DLCPM1374433/10566 101855506237 1116113141 01/08/2022	16792	0	20.00	0.00	10834	0	0	1320	0	916			
		0	0	0.00	0.00	0	0	167	83.00	0	404			
		0	0	0.00	11.00	0	0	0	0	0	357.53			
		0	0	0.00	20.00	0	0	0	0	0	0			
		0.00	16792			0	0	11001		1403.00	1677.53		9598.00	
40	BABITA CASRATH HELPER DLCPM1374433/10569 101855506283 1116113122 01/08/2022	16792	0	20.00	0.00	10834	0	0	1320	0	916			
		0	0	0.00	0.00	0	0	167	83.00	0	404			
		0	0	0.00	11.00	0	0	0	0	0	357.53			
		0	0	0.00	20.00	0	0	0	0	0	0			
		0.00	16792			0	0	11001		1403.00	1677.53		9598.00	

M/S R.K. ENTERPRISES

A-17, SURAKSHA VIHAR, VIKAS NAGAR NEW DELHI-110059

IP(P.V. 2)

Salary / Wages Register for the month of **March, 2023**

Firm PF Number DLCPM1374433

Firm ESIC Number 1100121186000999

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	OTHER	W.D.	S.L.	BASIC	OTHER	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	INCENTI	E.S.I.C.	LTAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MISC1			
	U.A.N. D.O.J.	MOBILE	MEDICAL	E.L.	P.D.	MOBILE	MEDICAL	ARREAR		OTHER			
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
1	ROSHAN LAL NATHAN SINGH DRIVER 2014608583 01/11/2017	23200	0	31.00	0.00	23200	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	
		0	0	0.00	31.00	0	0	0	0	0	0	0	
		0.00	23200			0	0	23200		0.00	0.00	23200.00	
2	CHHINDER SINGH KARTAR SINGH DRIVER 2014608259 01/11/2017	23000	0	31.00	0.00	23000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	31.00	0	0	0	0	0	0	0	
		0.00	23000			0	0	23000		0.00	0.00	23000.00	
3	LAXMAN LAL HIRA LAL DRIVER 2014607917 01/11/2017	22500	0	28.00	0.00	20323	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	153.00	0	0	0	
		0	0	0.00	3.00	0	0	0	0	0	660.50	0	
		0	0	0.00	28.00	0	0	0	0	0	0	0	
		0.00	22500			0	0	20323		153.00	660.50	20170.00	
4	PREM CHAND NAND LAL HELPER DLCPM1374433/10290 100708286125 2014605168 01/11/2017	16792	0	27.00	0.00	14625	0	0	0	1764	0	1225	
		0	0	0.00	0.00	0	0	75	111.00	0	539	0	
		0	0	0.00	4.00	0	0	0	0	0	477.75	0	
		0	0	0.00	27.00	0	0	0	0	0	0	0	
		0.00	16792			0	0	14700		1875.00	2241.75	12825.00	
5	SUNIL KUMAR BHOLA RAM HELPER DLCPM1374433/10265 100442870385 2015119421 01/11/2017	16792	0	26.00	0.00	14084	0	0	0	1704	0	1183	
		0	0	0.00	0.00	0	0	116	107.00	0	521	0	
		0	0	0.00	5.00	0	0	0	0	0	461.50	0	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
		0.00	16792			0	0	14200		1611.00	2165.50	12389.00	
6	PRADEEP KUMAR MADHAV RAJ HELPER DLCPM1374433/10268 100442732399 2014832032 01/11/2017	16792	0	26.00	0.00	14084	0	0	0	1704	0	1183	
		0	0	0.00	0.00	0	0	116	107.00	0	521	0	
		0	0	0.00	5.00	0	0	0	0	0	461.50	0	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
		0.00	16792			0	0	14200		1611.00	2165.50	12389.00	
7	GIRIRAJ RAM BILAS HELPER DLCPM1374433/10259 100795104438 2015083838 01/11/2017	16792	0	26.00	0.00	14084	0	0	0	1704	0	1183	
		0	0	0.00	0.00	0	0	116	107.00	0	521	0	
		0	0	0.00	5.00	0	0	0	0	0	461.50	0	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
		0.00	16792			0	0	14200		1611.00	2165.50	12389.00	
8	KAPIL BHAJAN LAL HELPER DLCPM1374433/10258 100705910139 1115228839 01/11/2017	16792	0	24.50	0.00	13271	0	0	0	1620	0	1125	
		0	0	0.00	0.00	0	0	229	102.00	0	495	0	
		0	0	0.00	6.50	0	0	0	0	0	436.75	0	
		0	0	0.00	24.50	0	0	0	0	0	0	0	
		0.00	16792			0	0	13500		1722.00	2058.75	11778.00	

M/S R.K. ENTERPRISES

A-17, SURAKSHA VIHAR, VIKAS NAGAR NEW DELHI-110059

IP(P.V. 2)

Salary / Wages Register for the month of **March, 2023**

Firm PF Number DLCPM1374433

Firm ESIC Number 11001211860000999

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY MOBILE D.WAGE	OTHER LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY MOBILE D.WAGE	OTHER LUNCH CCA MEDICAL OT.AMT	AREAR1 INCEN1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN,	V.P.F. LTAX MISC1 OTHER Total			
9	BASHEEM MOHD DOLLA SHER HELPER DLCPM1374433/10271 100442877609 2015047806 01/11/2017	16792	0	26.00	0.00	14084	0	0	1704	0	1183		
		0	0	0.00	0.00	0	0	116	107.00	0	521		
		0	0	0.00	5.00	0	0	0	0	0	461.50		
		0	0	0.00	26.00	0	0	0	0	0	0		
		0.00	16792	0	0	0	0	14200	0	1811.00	2165.50	12389.00	
10	KARAM VIR DRIVER 01/11/2021	23000	0	31.00	0.00	23000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0		
		0.00	23000	0	0	0	0	23000	0	0.00	0.00	23000.00	
11	ROHIT KUMAR DRIVER 01/11/2021	22000	0	26.00	0.00	18452	0	0	0	0	0		
		0	0	0.00	0.00	0	0	242	0.00	0	0		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0		
		0.00	22000	0	0	0	0	18694	0	0.00	0.00	18694.00	
12	RAM KISHAN RAM DHANI GUPTA HELPER DLCPM1374433/10492 100442835096 2014805186 01/12/2021	16792	0	26.00	0.00	14084	0	0	1704	0	1183		
		0	0	0.00	0.00	0	0	116	107.00	0	521		
		0	0	0.00	5.00	0	0	0	0	0	461.50		
		0	0	0.00	26.00	0	0	0	0	0	0		
		0.00	16792	0	0	0	0	14200	0	1811.00	2165.50	12389.00	
13	MADAN LAL RAM DULAR YADAV HELPER DLCPM1374433/10493 100442822563 2014805119 01/12/2021	16792	0	26.00	0.00	14084	0	0	1704	0	1183		
		0	0	0.00	0.00	0	0	116	107.00	0	521		
		0	0	0.00	5.00	0	0	0	0	0	461.50		
		0	0	0.00	26.00	0	0	0	0	0	0		
		0.00	16792	0	0	0	0	14200	0	1811.00	2165.50	12389.00	
14	SANJEEV KUMAR BABU LAL HELPER DLCPM1374433/10494 100442876822 2015048146 01/12/2021	16792	0	24.50	0.00	13271	0	0	1594	0	1107		
		0	0	0.00	0.00	0	0	13	100.00	0	467		
		0	0	0.00	6.50	0	0	0	0	0	431.73		
		0	0	0.00	24.50	0	0	0	0	0	0		
		0.00	16792	0	0	0	0	13284	0	1694.00	2025.73	11590.00	
15	BHAGWAN DAS KISHORE KUMAR HELPER DLCPM1374433/10496 100706137584 2014805021 01/12/2021	16792	0	26.00	0.00	14084	0	0	1704	0	1183		
		0	0	0.00	0.00	0	0	116	107.00	0	521		
		0	0	0.00	5.00	0	0	0	0	0	461.50		
		0	0	0.00	26.00	0	0	0	0	0	0		
		0.00	16792	0	0	0	0	14200	0	1811.00	2165.50	12389.00	
16	AMAR NATH MAHADEV HELPER DLCPM1374433/10497 101378437946 1115421436 01/12/2021	16792	0	20.00	0.00	10834	0	0	1320	0	0		
		0	0	0.00	0.00	0	0	166	83.00	0	1320		
		0	0	0.00	11.00	0	0	0	0	0	357.50		
		0	0	0.00	20.00	0	0	0	0	0	0		
		0.00	16792	0	0	0	0	11000	0	1403.00	1677.50	9597.00	

M/S R.K. ENTERPRISES

A-17, SURAKSHA VIHAR, VIKAS NAGAR NEW DELHI-110059

IP(P.V. 2)

Salary / Wages Register for the month of **March, 2023**

Firm PF Number DLCPM1374433

Firm ESIC Number 1100121189000999

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY MOBILE D.WAGE	OTHER LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY MOBILE D.WAGE	OTHER LUNCH CCA MEDICAL OT.AMT	AREAR1 INCEN1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. LTAX MISC1 OTHER Total			
17	SONU KUMAR MOHAN LAL HELPER DLCPM1374433/10500 101169864128 1115391453 01/12/2021	16792	0	20.00	0.00	10834	0	0	1332	0	925		
		0	0	0.00	0.00	0	0	266	84.00	0	407		
		0	0	0.00	11.00	0	0	0	0	0	360.75		
		0	0	0.00	20.00	0	0	0	0	0	0		
		0.00	16792			0	0	11100		1416.00	1692.75	9684.00	
18	JAGJIT SINGH SWARAN SINGH DRIVER 1014146185 01/12/2021	20500	0	30.00	0.00	19839	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	149.00	0	0		
		0	0	0.00	1.00	0	0	0	0	0	644.77		
		0	0	0.00	30.00	0	0	0	0	0	0		
		0.00	20500			0	0	19839		149.00	644.77	19690.00	
19	RAJVEER SINGH RAI SINGH DRIVER 1014212245 01/12/2021	20500	0	0.00	0.00	0	0	0	0	0	0		
		0	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		
		0.00	20500			0	0	0		0.00	0.00	0.00	
20	SAMUNDAR SINGH RAY SINGH DRIVER 1013969000 01/12/2021	23200	0	31.00	0.00	23200	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0		
		0.00	23200			0	0	23200		0.00	0.00	23200.00	
21	PHOOLSINGH DRIVER 01/04/2022	22000	0	31.00	0.00	22000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	2000	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0		
		0.00	22000			0	0	22000		2000.00	0.00	20000.00	
22	GURBACHAN DRIVER 01/06/2022	22000	0	31.00	0.00	22000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	2645	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0		
		0.00	22000			0	0	22000		2645.00	0.00	19355.00	
23	SANJAY JHA DRIVER 01/07/2022	22000	0	31.00	0.00	22000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	2000	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0		
		0.00	22000			0	0	22000		2000.00	0.00	20000.00	
24	NAND KISHORE DRIVER 01/07/2022	22300	0	31.00	0.00	22300	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0		
		0.00	22300			0	0	22300		0.00	0.00	22300.00	

AJAY JOHAR

C-7/135 A, II FLOOR, LAWRENCE ROAD DELHI, STATE: DELHI, PIN: 110035
 Co. PF No. : DLCPM0032795000
 Co. ESI No. : 22000710420001001

Salary/Wages Payment Register

FOR THE MONTH OF **April, 2023**

Form No. X
 See Rule No 21(4) 20(5)

Dept : **SALARY & WAGES (GD GOENKA MODE)**

Personal Details		Rate of Pay (Month/Day) Amount of Piece Work		Attendance		Amount of Wages / Amount of Piece Rate Earnings			Deductions			Net Payment	Employer Contribution	Signature	
S.No.	Name Father/Husband Name Designation UAN No. ESI No.	Basic & D.A.	Other Allow.	Days Worked	CL	Basic & D.A. H.R.A. Conv Allow. C.C.A.	Other Allow. Overtime	Overtime Amounts	Gross Earnings	EPF ESI Advance T.D.S.	L.W.F. Other Deds.	Total Deds.	Net Amt Payable Date of Payment	E.Prov.F.	
		House R All	Overtime	Weekly Rest	EL									E.Pon.F	
		Convey.Allw.		Holidays	SL									E.S.I.	
		Total Rate		Pay Days										L.W.F.	
1	2	3		4		5	6	7	8	9	10	11	12	13	14
1. E0001 01/05/17 01/01/74	RAKESH SINGH GOR SURAJ PAL SINGH SECURITY GAURD 101113173065 2214276475	17234.00	0.00	20.0	0.0	14362.00	0.00		14362.00	1500.00	0.00	1608.00	12754.00	459.00	
		0.00	0.00	5.0	0.0	0.00	0.00			108.00	0.00			1041.00	
		0.00	0.00	0.0	0.0	0.00	0.00	0.00		0.00				467.00	
		17234.00		25.0		0.00	0.00	0.00		0.00				0.00	
2. E0256 01/12/14 12/03/80	MONU KALLU PRASAD HELPER 100467585944 2213777061	17234.00	0.00	25.0	0.0	17234.00	0.00		17234.00	1800.00	0.00	1930.00	15304.00	550.00	
		0.00	0.00	5.0	0.0	0.00	0.00			130.00	0.00			1250.00	
		0.00	0.00	0.0	0.0	0.00	0.00	0.00		0.00				561.00	
		17234.00		30.0		0.00	0.00	0.00		0.00				0.00	
3. E0256 01/12/14 14/04/81	RAJENDER. MANGRU RAM HELPER 100460233671 1012629458	17234.00	0.00	25.0	0.0	17234.00	0.00		17234.00	1800.00	0.00	1930.00	15304.00	550.00	
		0.00	0.00	5.0	0.0	0.00	0.00			130.00	0.00			1250.00	
		0.00	0.00	0.0	0.0	0.00	0.00	0.00		0.00				561.00	
		17234.00		30.0		0.00	0.00	0.00		0.00				0.00	
4. E0258 01/12/14 15/03/87	RATNESH LATE SHRI MANOHAR MANDAL HELPER 100466158041 2213843345	17234.00	0.00	25.0	0.0	17234.00	0.00		17234.00	1800.00	0.00	1930.00	15304.00	550.00	
		0.00	0.00	5.0	0.0	0.00	0.00			130.00	0.00			1250.00	
		0.00	0.00	0.0	0.0	0.00	0.00	0.00		0.00				561.00	
		17234.00		30.0		0.00	0.00	0.00		0.00				0.00	
5. E0280 01/04/15 12/05/71	JAGROOPAN SH ANRUDH DRIVER 100466777638 1012629428	20903.00	0.00	25.0	0.0	20903.00	0.00		20903.00	1800.00	0.00	1957.00	18946.00	550.00	
		0.00	0.00	5.0	0.0	0.00	0.00			157.00	0.00			1250.00	
		0.00	0.00	0.0	0.0	0.00	0.00	0.00		0.00				580.00	
		20903.00		30.0		0.00	0.00	0.00		0.00				0.00	
6. E0263 09/07/15 12/08/80	SANJAY. TILAK CHANDER HELPER 100551367306 2213823866	17234.00	0.00	25.0	0.0	17234.00	0.00		17234.00	1800.00	0.00	1930.00	15304.00	550.00	
		0.00	0.00	5.0	0.0	0.00	0.00			130.00	0.00			1250.00	
		0.00	0.00	0.0	0.0	0.00	0.00	0.00		0.00				561.00	
		17234.00		30.0		0.00	0.00	0.00		0.00				0.00	
7. E0277 01/07/16 01/01/90	SHANKER RAMBABU HELPER 100798203629 2214559291	17234.00	0.00	25.0	0.0	17234.00	0.00		17234.00	1800.00	0.00	1930.00	15304.00	550.00	
		0.00	0.00	5.0	0.0	0.00	0.00			130.00	0.00			1250.00	
		0.00	0.00	0.0	0.0	0.00	0.00	0.00		0.00				561.00	
		17234.00		30.0		0.00	0.00	0.00		0.00				0.00	

AJAY JOHAR

C-7/135 A, II FLOOR, LAWRENCE ROAD DELHI, STATE: DELHI, PIN: 110035

Co. PF No. : DLCPM0032795000

Co. ESI No. : 22000710420001001

Salary/Wages Payment Register

FOR THE MONTH OF April, 2023

Form No. X
See Rule No 21(4) 25(5)

Dept : SALARY & WAGES (GD GOENKA MODE)

Personal Details		Rate of Pay (Month/Day) Amount of Piece Work		Attendance		Amount of Wages / Amount of Piece Rate Earnings			Deductions			Net Payment	Employer Contribution	Signature		
S.No.	Name Father/Husband Name Designation UAN No. D.O.J. D.O.B.	Basic & D.A.	Other Allow.	Days Worked	CL	Basic & D.A. H.R.A. Conv.Allow. C.C.A.	Other Allow. Overtime	Overtime Areas	Gross Earnings	EPF ESI Advance T.D.S.	L.W.F. Other Dedu.	Total Deds.	Net Amt Payable Date of Payment	E.Proc.F.		
		House R.A.I	Overtime	Weekly Rest	EL									E.Pan.F		
		Convey.Allw.		Holidays	SL								E.S.I.			
		Total Rate		Pay Days									L.W.F.			
1	2	3		4		5	6	7	8	9	10	11	12	13	14	
8.	ARUN KUMAR SHUKLA E0287 01/03/17 15/11/89 PANT NATH SECURITY SUPERVISOR	21700.00 0.00 0.00	0.00 0.00 0.00	25.0 5.0 0.0	0.0 0.0 0.0	21700.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	21700.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00	21700.00	0.00 0.00 0.00		
		21700.00		38.0				0.00		0.00				0.00		
9.	SALIM KHAN E0288 01/03/17 21/01/88 GAPHAR KHAN SECURITY SUPERVISOR	21700.00 0.00 0.00	0.00 0.00 0.00	25.0 5.0 0.0	0.0 0.0 0.0	21700.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	21700.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00	21700.00	0.00 0.00 0.00		
		21700.00		38.0				0.00		0.00				0.00		
10.	ABHILASHA SINGH E0289 01/03/17 01/08/94 JITENDER SINGH LIS/SUPERVISOR	22500.00 0.00 0.00	0.00 0.00 0.00	25.0 5.0 0.0	0.0 0.0 0.0	22500.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	22500.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00	22500.00	0.00 0.00 0.00		
		22500.00		38.0				0.00		0.00				0.00		
11.	SHRAWAN SINGH E0290 29/11/17 18/07/85 SADUL SINGH DRIVER 100420043897 2204384710	20903.00 0.00 0.00	0.00 0.00 0.00	25.0 5.0 0.0	0.0 0.0 0.0	20903.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20903.00	1800.00 157.00 0.00	0.00 0.00 0.00	1957.00	18946.00	550.00 1250.00 680.00		
		20903.00		38.0				0.00		0.00				0.00		
12.	PRITIKA DHINGRA E0302 01/01/18 28/08/95 SH RAJINDER PAL DHINGRA 101319653278 2214387733	20903.00 0.00 0.00	0.00 0.00 0.00	25.0 5.0 0.0	0.0 0.0 0.0	20903.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20903.00	0.00 157.00 0.00	0.00 0.00 0.00	157.00	20746.00	0.00 0.00 680.00		
		20903.00		38.0				0.00		0.00				0.00		
13.	MUKESH E0318 01/03/19 01/01/73 SH JAI BHAGWAN DRIVER 100671622745 1013777441	20903.00 0.00 0.00	0.00 0.00 0.00	0.0 0.0 0.0	0.0 0.0 0.0	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00	0.00	0.00 0.00 0.00		
		20903.00		0.0				0.00		0.00				0.00		
14.	JAGDISH E0321 05/04/19 06/05/90 KEHAR SINGH DRIVER 101090682747 2213553373	20903.00 0.00 0.00	0.00 0.00 0.00	25.0 5.0 0.0	0.0 0.0 0.0	20903.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20903.00	1800.00 157.00 0.00	0.00 0.00 0.00	1957.00	18946.00	550.00 1250.00 680.00		
		20903.00		38.0				0.00		0.00				0.00		

AJAY JOHAR

C-7/135 A, II FLOOR, LAWRENCE ROAD DELHI, STATE: DELHI, PIN: 110035

Co. PF No. : DLCPM0032795000

Co. ESI No. : 22000710420001001

Salary/Wages Payment Register

FOR THE MONTH OF **April, 2023**

Form No. X
See Rule No 21(4) 20(3)

Dept : SALARY & WAGES (GD GOENKA MODE)

Personal Details		Rate of Pay (Month/Day) Amount of Piece Work		Attendance		Amount of Wages / Amount of Piece Rate Earnings			Deductions			Net Payment	Employer Contribution	Signature	
S.No.	Name	Basic & D.A.	Other Allow	Days Worked	CL	Basic & D.A.	Other Allow.	Gross Earnings	EPP ESI Advance T.D.S.	L.W.F. Other Dedu.	Total Deds	Net Amt Payable	Date of Payment	E.Prov.F. E.Pen.F E.S.I L.W.F.	
E.Code	Father/Husband Name Designation	House R.All	Overtime	Weekly Rest	EL	H.R.A. Conv.Allow.	Overtime								
D.O.J.	UAN No.	Convey.Allw.		Holidays	SL	C.C.A.									
D.O.B.	ESI No.	Total Rate		Pay Days											
1	2	3		4		5	6	7	8	9	10	11	12	13	14
15.	RAJU KUMAR SINHA JAY PRAKASH DRIVER 101482973662 2214559293	20903.00 0.00 0.00	0.00 0.00 0.00	25.0 5.0 0.0	0.0 0.0 0.0	20903.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20903.00	1800.00 157.00 0.00	0.00 0.00 0.00	1957.00	18946.00	550.00 1250.00 680.00	
		20903.00		30.0		0.00		0.00							
16.	DHARMRAJ SAH SHIV DULAR GAURD	21700.00 0.00 0.00	0.00 0.00 0.00	25.0 5.0 0.0	0.0 0.0 0.0	21700.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	21700.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00	21700.00	0.00 0.00 0.00	
		21700.00		30.0		0.00		0.00							
17.	JITENDER SINGH VIRENDER SINGH SUPERVISOR	21500.00 0.00 0.00	0.00 0.00 0.00	25.0 5.0 0.0	0.0 0.0 0.0	21500.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	21500.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00	21500.00	0.00 0.00 0.00	
		21500.00		30.0		0.00		0.00							
18.	BHAGWAN ARORA RAM CHAND	21500.00 0.00 0.00	0.00 0.00 0.00	25.0 5.0 0.0	0.0 0.0 0.0	21500.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	21500.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00	21500.00	0.00 0.00 0.00	
		21500.00		30.0		0.00		0.00							
19.	RAJ KUMAR TIWARI MEWA LAL SECURITY GUARD	23006.00 0.00 0.00	0.00 0.00 0.00	25.0 5.0 0.0	0.0 0.0 0.0	23006.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23006.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00	23006.00	0.00 0.00 0.00	
		23006.00		30.0		0.00		0.00							
20.	JITENDER KALLU DRIVER	21500.00 0.00 0.00	0.00 0.00 0.00	23.0 5.0 0.0	0.0 0.0 0.0	20067.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20067.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00	20067.00	0.00 0.00 0.00	
		21500.00		28.0		0.00		0.00							
21.	VIRENDER RAM SANJIVAN DRIVER 100708655520 2214132173	20903.00 0.00 0.00	0.00 0.00 0.00	25.0 5.0 0.0	0.0 0.0 0.0	20903.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20903.00	1800.00 157.00 0.00	0.00 0.00 0.00	1957.00	18946.00	550.00 1250.00 680.00	
		20903.00		30.0		0.00		0.00							

AJAY JOHAR

C-7/135 A, II FLOOR, LAWRENCE ROAD DELHI, STATE: DELHI, PIN: 110035

Co. PF No. : DLCPM0032795000

Co. ESI No. : 22000710420001001

Salary/Wages Payment Register

FOR THE MONTH OF April, 2023

Form No. X
See Rule No 21(4) 26(5)

Dept : SALARY & WAGES (GD GOENKA MODE)

Personal Details		Rate of Pay (Month/Day) Amount of Piece Work		Attendance		Amount of Wages / Amount of Piece Rate Earnings				Deductions			Net Payment	Employer Contribution	Signature
S.No.	Name	Basic & D.A.	Other Allow.	Days Worked	CL	Basic & D.A. H.R.A.	Other Allow. Overtime	Overtime Arrears	Gross Earnings	EPF ESI Advance T.D.S.	L.W.F. Other Dedu.	Total Deds.	Net Amt. Payable	E.Prov.F.	
E Code	Father/Husband Name	House R All	Overtime	Weekly Rest	EL	Conv Allow.							Date of Payment	E.Pen.F	
D.O.J.	Designation	Convey.Allw.		Holidays	SL	C.C.A.								E.S.I.	
D.O.B.	ESI No.	Total Rate		Pay Days										L.W.F.	
1	2	3		4		5	6	7	8	9	10	11	12	13	14
22.	SUNITA ARORA	21700.00	0.00	25.0	0.0	21700.00	0.00		21700.00	0.00	0.00	0.00	21700.00	0.00	
ED405	BHAGWAN DASS ARORA	0.00	0.00	5.0	0.0	0.00	0.00			0.00	0.00			0.00	
01/12/21		0.00	0.00	0.0	0.0	0.00		0.00		0.00				0.00	
00000		21700.00		30.0		0.00		0.00		0.00				0.00	
23.	PRABHA SHARMA	21700.00	0.00	25.0	0.0	21700.00	0.00		21700.00	0.00	0.00	0.00	21700.00	0.00	
ED407	LT SH P L SHARMA	0.00	0.00	5.0	0.0	0.00	0.00			0.00	0.00			0.00	
01/12/21		0.00	0.00	0.0	0.0	0.00		0.00		0.00				0.00	
00000		21700.00		30.0		0.00		0.00		0.00				0.00	
24.	MANJU SHARMA	21700.00	0.00	25.0	0.0	21700.00	0.00		21700.00	0.00	0.00	0.00	21700.00	0.00	
ED408	DEEPAK SHARMA	0.00	0.00	5.0	0.0	0.00	0.00			0.00	0.00			0.00	
01/12/21		0.00	0.00	0.0	0.0	0.00		0.00		0.00				0.00	
00000		21700.00		30.0		0.00		0.00		0.00				0.00	
25.	SHAMSHER SINGH	21700.00	0.00	25.0	0.0	21700.00	0.00		21700.00	0.00	0.00	0.00	21700.00	0.00	
ED409	SUBHASH CHAND	0.00	0.00	5.0	0.0	0.00	0.00			0.00	0.00			0.00	
01/12/21	GUN MAN	0.00	0.00	0.0	0.0	0.00		0.00		0.00				0.00	
00000		21700.00		30.0		0.00		0.00		0.00				0.00	
26.	ROCKY	21700.00	0.00	25.0	0.0	21700.00	0.00		21700.00	0.00	0.00	0.00	21700.00	0.00	
ED410	RAM LAL SHARMA	0.00	0.00	5.0	0.0	0.00	0.00			0.00	0.00			0.00	
01/12/21	GUN MAN	0.00	0.00	0.0	0.0	0.00		0.00		0.00				0.00	
00000		21700.00		30.0		0.00		0.00		0.00				0.00	
27.	RAHUL	21700.00	0.00	25.0	0.0	21700.00	0.00		21700.00	0.00	0.00	0.00	21700.00	0.00	
ED411	DEEP CHAND	0.00	0.00	5.0	0.0	0.00	0.00			0.00	0.00			0.00	
01/12/21	GUN MAN	0.00	0.00	0.0	0.0	0.00		0.00		0.00				0.00	
00000		21700.00		30.0		0.00		0.00		0.00				0.00	
28.	RAM PAL SINGH	21700.00	0.00	25.0	0.0	21700.00	0.00		21700.00	0.00	0.00	0.00	21700.00	0.00	
ED412	SHIV PRASAD	0.00	0.00	5.0	0.0	0.00	0.00			0.00	0.00			0.00	
01/12/21	GUN MAN	0.00	0.00	0.0	0.0	0.00		0.00		0.00				0.00	
00000		21700.00		30.0		0.00		0.00		0.00				0.00	

AJAY JOHAR

C-7/135 A, II FLOOR, LAWRENCE ROAD DELHI, STATE: DELHI, PIN: 110035

Co. PF No. : DLCPM0032795000

Co. ESI No. : 22000710420001001

Salary/Wages Payment Register

FOR THE MONTH OF **April, 2023**

Form No. X

See Rule No 21(4) 26(5)

Dept : **SALARY & WAGES (GD GOENKA MODE)**

Personal Details		Rate of Pay (Month/Day) Amount of Piece Work		Attendance		Amount of Wages / Amount of Piece Rate Earnings			Deductions			Net Payment	Employer Contribution	Signature							
S.No.	Name Father/Husband Name Designation UAN No. D.O.J. D.O.B.	Basic & D.A.	Other Allow.	Days Worked	CL	Basic & D.A. H.R.A. Comm.Allow. C.C.A.	Other Allow. Overtime	Overtime Amounts	Gross Earnings	EPF ESI Advance T.D.S.	L.W.F. Other Dedu.	Total Dedu.	Net Amt Payable	E.Prov.F. E.Pen.F. E.S.I. L.W.F.							
		House R.All	Overtime	Weekly Rest	EL																
		Convey.Allw.		Holidays	SL																
		Total Rate		Pay Days																	
1	2	3		4		5	6	7	8	9	10	11	12	13	14						
29. E0419 12/02/22 01/02/23	MR.DAVENDER KUMAR RAMESH CHAND DRIVER 101402101231 2214480966	20903.00	0.00	25.0	0.0	20903.00	0.00		20903.00	1800.00	0.00	1957.00	18946.00	500.00							
		0.00	0.00	5.0	0.0											0.00	0.00	0.00	157.00	0.00	1250.00
		0.00	0.00	0.0	0.0											0.00	0.00	0.00	0.00	0.00	680.00
		20903.00		30.0												0.00	0.00	0.00	0.00	0.00	0.00
30. E0420 21/02/22 01/01/23	MR.SANJAY LODHI GANGA RAM HELPER 101210244955 2214348222	17234.00	0.00	25.0	0.0	17234.00	0.00		17234.00	1800.00	0.00	1990.00	15304.00	550.00							
		0.00	0.00	5.0	0.0											0.00	0.00	0.00	130.00	0.00	1250.00
		0.00	0.00	0.0	0.0											0.00	0.00	0.00	0.00	0.00	561.00
		17234.00		30.0												0.00	0.00	0.00	0.00	0.00	0.00
31. E0428 01/02/22 13/04/23	DEVI DASS BAL KISHAN DRIVER N	21500.00	0.00	0.0	0.0	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00							
		0.00	0.00	0.0	0.0											0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.0	0.0											0.00	0.00	0.00	0.00	0.00	
		21500.00		0.0												0.00	0.00	0.00	0.00	0.00	0.00
32. E0442 04/04/22 20/06/23	GURNAM SINGH TEJA RAM BUS DRIVER 101814066120 2214849998	20903.00	0.00	25.0	0.0	20903.00	0.00		20903.00	1800.00	0.00	1957.00	18946.00	550.00							
		0.00	0.00	5.0	0.0											0.00	0.00	0.00	157.00	0.00	1250.00
		0.00	0.00	0.0	0.0											0.00	0.00	0.00	0.00	0.00	680.00
		20903.00		30.0												0.00	0.00	0.00	0.00	0.00	0.00
33. E0443 05/04/22 07/03/23	RAVINDER SINGH MANJEET SINGH DRIVER 100708460723 2214850185	20903.00	0.00	25.0	0.0	20903.00	0.00		20903.00	1800.00	0.00	1957.00	18946.00	550.00							
		0.00	0.00	5.0	0.0											0.00	0.00	0.00	157.00	0.00	1250.00
		0.00	0.00	0.0	0.0											0.00	0.00	0.00	0.00	0.00	680.00
		20903.00		30.0												0.00	0.00	0.00	0.00	0.00	0.00
34. E0445 05/04/22 14/03/23	RAJ KUMAR DEVI GIRI DRIVER 101310547899 1323016413	20903.00	0.00	25.0	0.0	20903.00	0.00		20903.00	1800.00	0.00	1957.00	18946.00	550.00							
		0.00	0.00	5.0	0.0											0.00	0.00	0.00	157.00	0.00	1250.00
		0.00	0.00	0.0	0.0											0.00	0.00	0.00	0.00	0.00	680.00
		20903.00		30.0												0.00	0.00	0.00	0.00	0.00	0.00
35. E0446 03/04/22 15/10/21	GURMEET SINGH PREET PAL SINGH DRIVER 101814066165 2214849744	20903.00	0.00	25.0	0.0	20903.00	0.00		20903.00	1800.00	0.00	1957.00	18946.00	550.00							
		0.00	0.00	5.0	0.0											0.00	0.00	0.00	157.00	0.00	1250.00
		0.00	0.00	0.0	0.0											0.00	0.00	0.00	0.00	0.00	680.00
		20903.00		30.0												0.00	0.00	0.00	0.00	0.00	0.00