

REGISTER OF WAGES FORM XVIII [Rule 78(1) (a) (i)]

NAME OF CONTRACTOR : **SHIVA INDUSTRIES SERVICES**
ADDRESS OF CONTRACTOR : MAIN SOHNA ROAD,VIKASH NAGAR,VPO-MAHESHWARI,DISTT-REWARI,(HR) 123106

NAME OF PRINCIPAL EMPLOYER : **ENDURANCE TECHNOLOGIES LTD.**
ADDRESS OF PRINCIPAL EMPLOYER : PLOT NO.-03, SEC-10, IIE PANT NAGAR ,
 DISTT. UDHAM SINGH NAGAR (U.K.)

DEPT. : HPDC,GDC,QUALITY & MELTING OPERATOR

WAGES PERIOD : For The Month of **12 2022**

Codes	Employee Details	Days	Wages Fixed	Payable	Deduction	Net Payable	Sign.
SNo Emp Code Ref Code Card No	Employee Name Father's/Hus. Name Designation PF No. ESI No. D.O.J. UAN NO.	Total Paid Days Weekly Off Working Days Absent Casual Leave Sick Leave	BASIC D.A. HRA CONV. CCA LEAVE WASHING ATT.AWARD	BASIC D.A. HRA CONV. CCA LEAVE WASHING ATT.AWARD	EPF ESI LWF ADVANCE LUNCH SNACKS PENALTY DRESS/SHOES P.TAX	M.O.P. Net Amount	
1 11817	OMKAR SADHU RAM MELTING HELPER PF No. HR/GGN/27375/23554 ESI No.6111373306 D.O.J. 01/05/2018 12:00:00 Uan No 101308574772	26.00 0.00 16.00 10.00	11,624	7,153	858 53	BANK TRFR	
		Total :-	11,624	7,153	911		RS. 6,242
2 12410	ANKIT SINGH RAMESHWAR SINGH HELPER PF No. HR/GGN/27375/23878 ESI No.6111562869 D.O.J. 30/08/2018 12:00:00 Uan No 101344582922	26.00 0.00 23.00 3.00	10,571	9,351	1,122 70	BANK TRFR	
		Total :-	10,571	9,351	1,192		RS. 8,159
3 13565	MITHLESH KUMAR SHYAM BIHARI LAL PDC Q.A. PF No. HR/GGN/27375/24943 ESI No.6111948477 D.O.J. 01/06/2019 12:00:00 Uan No 100684545166	26.00 0.00 24.00 2.00	10,571	9,758	1,171 73	BANK TRFR	
		Total :-	10,571	9,758	1,244		RS. 8,514
4 14633	SUDHIR KUMAR MEVARAM * PF No. HR/GGN/27375/25952 ESI No.6109173150 D.O.J. 07/06/2020 12:00:00 Uan No 100365818302	26.00 0.00 20.00 6.00	12,678	9,752	1,170 73	BANK TRFR	
		Total :-	12,678	9,752	1,243		RS. 8,509
5 14636	PARMESHWARI NETRAM * PF No. HR/GGN/27375/25934 ESI No.6112214145 D.O.J. 05/06/2020 12:00:00 Uan No 100588610561	26.00 0.00 24.00 2.00	10,571	9,758	1,171 73	BANK TRFR	
		Total :-	10,571	9,758	1,244		RS. 8,514
6 14640	OMPAL SINGH RAM SINGH * PF No. HR/GGN/27375/25932 ESI No.6111351460 D.O.J. 08/06/2020 12:00:00 Uan No 101277091894	26.00 0.00 24.00 2.00	10,571	9,758	1,171 73	BANK TRFR	
		Total :-	10,571	9,758	1,244		RS. 8,514

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7 14693	OMVEER PREM SHANKAR HELPER PF No. HR/GGN/27375/27903 ESI No.6110110326 D.O.J. 15/06/2020 12:00:00 Uan No 100578750722	26.00 0.00 21.93 4.07	12,678	10,692	1,283 80	BANK TRFR RS. 9,329	
		Total :-	12,678	10,692	1,363		
8 14696	DHARENDRA KUMAR RAJ KUMAR HELPER PF No. HR/GGN/27375/26089 ESI No.6109769863 D.O.J. 17/06/2020 12:00:00 Uan No 100735245750	26.00 0.00 18.00 8.00	12,678	8,777	1,053 66 50	BANK TRFR RS. 7,608	
		Total :-	12,678	8,777	1,169		
9 14706	GAYA SHANKAR KUNWAR SEN HELPER PF No. HR/GGN/27375/26082 ESI No.6110445747 D.O.J. 29/06/2020 12:00:00 Uan No 101392652809	26.00 0.00 18.00 8.00	12,678	8,777	1,053 66 200	BANK TRFR RS. 7,458	
		Total :-	12,678	8,777	1,319		
10 14710	VIKAL KASHYAP RAJ KUMAR HELPER PF No. HR/GGN/27375/25907 ESI No.6112296603 D.O.J. 29/06/2020 12:00:00 Uan No 101442807602	26.00 0.00 16.00 10.00	10,571	6,505	781 48 300	BANK TRFR RS. 5,376	
		Total :-	10,571	6,505	1,129		
11 14711	SURAJPAL SINGH PANCHAM LAL HELPER PF No. HR/GGN/27375/26080 ESI No.6111459828 D.O.J. 30/06/2020 12:00:00 Uan No 101321447340	26.00 0.00 22.00 4.00	10,571	8,945	1,073 67	BANK TRFR RS. 7,805	
		Total :-	10,571	8,945	1,140		
12 14715	MANOJ KUMAR HARI CHARAN HELPER PF No. HR/GGN/27375/27139 ESI No.6107730765 D.O.J. 30/06/2020 12:00:00 Uan No 101062229574	26.00 0.00 20.98 5.02	12,678	10,232	1,228 76	BANK TRFR RS. 8,928	
		Total :-	12,678	10,232	1,304		

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SNo Emp Code Ref Code Card No	Employee Name Father's/Hus. Name Designation PF No. ESI No. D.O.J. UAN NO.	Total Paid Days Weekly Off Working Days Absent Casual Leave Sick Leave	BASIC D.A. HRA CONV. CCA LEAVE WASHING ATT.AWARD	BASIC D.A. HRA CONV. CCA LEAVE WASHING ATT.AWARD	EPF ESI LWF ADVANCE LUNCH SNACKS PENALTY DRESS/SHOES P.TAX	M.O.P. Net Amount	
13 14808	PAPPU JAMUNA PRASAD HELPER PF No. HR/GGN/27375/26168 ESI No. 1509427793 D.O.J. 03/07/2020 12:00:00 Uan No 101270493538	26.00 0.00 26.00	10,571	10,571	1,269 80 700	BANK TRFR RS. 8,522	
		Total :-	10,571	10,571	2,049		
14 14810	RAVINDRA PREM SHANKAR HELPER PF No. HR/GGN/27375/26208 ESI No. 6112141229 D.O.J. 03/07/2020 12:00:00 Uan No 100707543988	26.00 0.00 21.90 4.10	11,624	9,791	1,175 73 500	BANK TRFR RS. 8,043	
		Total :-	11,624	9,791	1,748		
15 14818	MAHESH CHAND JOSHI GOVIND VALLABH HELPER PF No. HR/GGN/27375/26202 ESI No. 6111588210 D.O.J. 09/07/2020 12:00:00 Uan No 100214570451	26.00 0.00 22.49 3.51	11,624 1,327	10,056 1,148	1,207 84	BANK TRFR RS. 9,913	
		Total :-	12,951	11,204	1,291		
16 14929	LALTA PRASAD KISHAN LAL HELPER PF No. HR/GGN/27375/26219 ESI No. 6112418343 D.O.J. 01/08/2020 12:00:00 Uan No 100991673518	26.00 0.00 16.00 10.00	10,571	6,505	781 49	BANK TRFR RS. 5,675	
		Total :-	10,571	6,505	830		
17 14932	LAXMI KANT CHHOTE LAL OPERATOR PF No. HR/GGN/27375/26316 ESI No. 6110145133 D.O.J. 04/08/2020 12:00:00 Uan No 100596112232	26.00 0.00 22.00 4.00	12,678	10,728	1,287 81 160	BANK TRFR RS. 9,200	
		Total :-	12,678	10,728	1,528		
18 14949	AVDHESH KUMAR DAYARAM OPERATOR PF No. HR/GGN/27375/26322 ESI No. 6112428555 D.O.J. 12/08/2020 12:00:00 Uan No 100617817802	26.00 0.00 22.49 3.52	12,678	10,964	1,316 82 1,000	BANK TRFR RS. 8,566	
		Total :-	12,678	10,964	2,398		

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SNo Emp Code Ref Code Card No	Employee Name Father's/Hus. Name Designation PF No. ESI No. D.O.J. UAN NO.	Total Paid Days Weekly Off Working Days Absent Casual Leave Sick Leave	BASIC D.A. HRA CONV. CCA LEAVE WASHING ATT.AWARD	BASIC D.A. HRA CONV. CCA LEAVE WASHING ATT.AWARD	EPF ESI LWF ADVANCE LUNCH SNACKS PENALTY DRESS/SHOES P.TAX	M.O.P. Net Amount	
19 15073	DIPAK KUMAR KRISHAN PAL OPERATOR PF No. HR/GGN/27375/26403 ESI No.6112517777 D.O.J. 23/10/2020 12:00:00 Uan No 101528477806	26.00 0.00 24.00 2.00	10,571	9,758	1,171 74	BANK TRFR RS. 8,513	
		Total :-	10,571	9,758	1,245		
20 15229	PREM SINGH NETRA PAL HELPER PF No. HR/GGN/27375/26569 ESI No.6112643398 D.O.J. 27/01/2021 12:00:00 Uan No 101656845369	26.00 0.00 14.00 12.00	10,571	5,692	683 42	BANK TRFR RS. 4,967	
		Total :-	10,571	5,692	725		
21 15255	MUKESH KUMAR OM PRAKASH HELPER PF No. HR/GGN/27375/26577 ESI No.6110315446 D.O.J. 02/02/2021 12:00:00 Uan No 100735152033	26.00 0.00 23.46 2.54	12,678	11,438	1,373 86	BANK TRFR RS. 9,979	
		Total :-	12,678	11,438	1,459		
22 15302	ROVIND SINGH CHARAN SINGH OPERATOR PF No. HR/GGN/27375/26665 ESI No.6112682226 D.O.J. 05/03/2021 12:00:00 Uan No 101139469772	26.00 0.00 23.00 3.00	12,678 2,521	11,215 2,230	1,346 101	BANK TRFR RS. 11,998	
		Total :-	15,199	13,445	1,447		
23 15556	BHANU SUKHVIR SINGH HELPER PF No. HR/GGN/27375/26866 ESI No.6112366657 D.O.J. 28/06/2021 12:00:00 Uan No 100061177085	26.00 0.00 22.00 4.00	11,624	9,836	1,180 73	BANK TRFR RS. 8,583	
		Total :-	11,624	9,836	1,253		
24 15633	SUDESH SINGH VIJENDRAPAL HELPER PF No. HR/GGN/27375/26950 ESI No.6112402191 D.O.J. 10/07/2021 12:00:00 Uan No 100067286424	26.00 0.00 21.00 5.00	11,624	9,389	1,127 71	BANK TRFR RS. 8,191	
		Total :-	11,624	9,389	1,198		

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25 15639	AMAN KUMAR RAJENDRA KUMAR HELPER PF No. HR/GGN/27375/26971 ESI No.6110420342 D.O.J. 09/07/2021 12:00:00 Uan No 101217588126	26.00 0.00 24.00 2.00	11,624	10,730	1,288 81	BANK TRFR RS. 9,361	
Total :-			11,624	10,730	1,369		
26 15762	GOVIND KUMAR KHARWAR AJAY KUMAR KHARWAR HELPER PF No. HR/GGN/27375/27075 ESI No.6112895537 D.O.J. 02/09/2021 12:00:00 Uan No 101632899979	26.00 0.00 23.00 3.00	12,678 925	11,215 818	1,346 90	BANK TRFR RS. 10,597	
Total :-			13,603	12,033	1,436		
27 15776	MADAN LAL DINANATH HELPER PF No. HR/GGN/27375/27105 ESI No.6111948432 D.O.J. 22/09/2021 12:00:00 Uan No 101462986139	26.00 0.00 22.00 4.00	10,571	8,945	1,073 67	BANK TRFR RS. 7,805	
Total :-			10,571	8,945	1,140		
28 15823	RAMESH CHANDR BRIJLAL HELPER PF No. HR/GGN/27375/27135 ESI No.6109415347 D.O.J. 01/10/2021 12:00:00 Uan No 100569814609	26.00 0.00 24.00 2.00	11,624	10,730	1,288 80	BANK TRFR RS. 9,362	
Total :-			11,624	10,730	1,368		
29 15910	PRADEEP JEET SINGH HELPER PF No. HR/GGN/27375/27213 ESI No.6112974541 D.O.J. 01/11/2021 12:00:00 Uan No 100955404876	26.00 0.00 19.00 7.00	11,624	8,494	1,019 64	BANK TRFR RS. 7,411	
Total :-			11,624	8,494	1,083		
30 15981	BHAVESH MANDAL BHAJAN MANDAL HELPER PF No. HR/GGN/27375/27286 ESI No.6112202175 D.O.J. 04/01/2022 12:00:00 Uan No 101209696795	26.00 0.00 25.00 1.00	11,624	11,177	1,341 84	BANK TRFR RS. 9,752	
Total :-			11,624	11,177	1,425		

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31 16001	AJAY KUMAR ABHIMANYU KASHAV HELPER PF No. HR/GGN/27375/27309 ESI No.6113072438 D.O.J. 09/02/2022 12:00:00 Uan No 101743630272	26.00 0.00 25.00 1.00	10,571	10,164	1,220 76 300	BANK TRFR RS. 8,568	
		Total :-	10,571	10,164	1,596		
32 16079	ANKIT KUMAR DWARDKANT HELPER PF No. HR/GGN/27375/27388 ESI No.6113126971 D.O.J. 29/03/2022 12:00:00 Uan No 100997858791	26.00 0.00 24.00 2.00	10,571	9,758	1,171 74	BANK TRFR RS. 8,513	
		Total :-	10,571	9,758	1,245		
33 16086	SURESH KUMAR NANHE LAL * PF No. HR/GGN/27375/27392 ESI No.6112943061 D.O.J. 14/03/2022 12:00:00 Uan No 101570989108	26.00 0.00 21.83 4.17	11,624	9,758	1,171 74	BANK TRFR RS. 8,513	
		Total :-	11,624	9,758	1,245		
34 16109	SUNIL KUMAR SUBHASH CHAND HELPER PF No. HR/GGN/27375/27417 ESI No.1509427732 D.O.J. 11/04/2022 12:00:00 Uan No 101179253696	26.00 0.00 21.00 5.00	12,678	10,240	1,229 77	BANK TRFR RS. 8,934	
		Total :-	12,678	10,240	1,306		
35 16132	HARENDRA KUMAR HARDASH * PF No. HR/GGN/27375/27435 ESI No.6112472385 D.O.J. 08/04/2022 12:00:00 Uan No 101610015545	26.00 0.00 24.00 2.00	10,571	9,758	1,171 73	BANK TRFR RS. 8,514	
		Total :-	10,571	9,758	1,244		
36 16175	SUNIL KUMAR KHEM KARAN HELPER PF No. HR/GGN/27375/27468 ESI No.6111086856 D.O.J. 05/05/2022 12:00:00 Uan No 100370971177	26.00 0.00 15.56 10.44	12,678	7,589	911 57 1,000	BANK TRFR RS. 5,621	
		Total :-	12,678	7,589	1,968		

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37 16197	RAJEEV KUMAR BABU RAM HELPER PF No. HR/GGN/27375/27483 ESI No.6112432064 D.O.J. 16/05/2022 12:00:00 Uan No 101599899246	26.00 0.00 17.00 9.00	10,571	6,912	829 52	BANK TRFR RS. 6,031	
		Total :-	10,571	6,912	881		
38 16199	DHARMENDRA KUMAR THAKUR DAS HELPER PF No. HR/GGN/27375/27526 ESI No.6113195127 D.O.J. 12/05/2022 12:00:00 Uan No 101808538374	26.00 0.00 17.33 8.67	10,571	7,047	846 53 500	BANK TRFR RS. 5,648	
		Total :-	10,571	7,047	1,399		
39 16205	ANURAG DIXIT RAJENDRA PRASAD OPERATOR PF No. HR/GGN/27375/27501 ESI No.6111459817 D.O.J. 17/05/2022 12:00:00 Uan No 101308574130	26.00 0.00 18.41 7.59	12,678	8,976	1,077 67	BANK TRFR RS. 7,832	
		Total :-	12,678	8,976	1,144		
40 16206	OMPRAKASH PREM SHANKAR OPERATOR PF No. HR/GGN/27375/27499 ESI No.6108923035 D.O.J. 02/05/2022 12:00:00 Uan No 100260733405	26.00 0.00 23.00 3.00	12,678	11,215	1,346 84	BANK TRFR RS. 9,785	
		Total :-	12,678	11,215	1,430		
41 16231	DEV KUMAR SATYA PAL * PF No. HR/GGN/27375/27523 ESI No.6111788228 D.O.J. 23/05/2022 12:00:00 Uan No 101180955817	26.00 0.00 21.00 5.00	10,571	8,538	1,025 64 1,000	BANK TRFR RS. 6,449	
		Total :-	10,571	8,538	2,089		
42 16282	SANJAY KUMAR SHIV RATAN HELPER PF No. HR/GGN/27375/27559 ESI No.6113237800 D.O.J. 07/06/2022 12:00:00 Uan No 101279703396	26.00 0.00 15.00 11.00	12,678	7,314	878 54	BANK TRFR RS. 6,382	
		Total :-	12,678	7,314	932		

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43 16314	PARMANAND BUDDHSEN * PF No. HR/GGN/27375/26543 ESI No.6112622264 D.O.J. 01/06/2022 12:00:00 Uan No 101652021320	26.00 0.00 23.00 3.00	10,571	9,351	1,122 70 500	BANK TRFR RS. 7,659	
Total :-			10,571	9,351	1,692		
44 16338	HARI SHANKAR HULASEE RAM HELPER PF No. HR/GGN/27375/27595 ESI No.6113249921 D.O.J. 17/06/2022 12:00:00 Uan No 101830230156	26.00 0.00 18.47 7.53	11,624	8,258	991 61	BANK TRFR RS. 7,206	
Total :-			11,624	8,258	1,052		
45 16376	KRISHNA CHNDAR PRABHUYAL HELPER PF No. HR/GGN/27375/27688 ESI No.6113274167 D.O.J. 01/07/2022 12:00:00 Uan No 101841398852	26.00 0.00 20.83 5.17	10,571	8,469	1,016 64	BANK TRFR RS. 7,389	
Total :-			10,571	8,469	1,080		
46 16377	SOMNATH BHG VANDAS HELPER PF No. HR/GGN/27375/27686 ESI No.6113274212 D.O.J. 01/07/2022 12:00:00 Uan No 101175077714	26.00 0.00 24.95 1.05	12,678	12,165	1,460 91	BANK TRFR RS. 10,614	
Total :-			12,678	12,165	1,551		
47 16384	RAJENDRA KUMAR POTHI RAM HELPER PF No. HR/GGN/27375/27676 ESI No.6111549672 D.O.J. 06/07/2022 12:00:00 Uan No 101342499192	26.00 0.00 22.00 4.00	10,571	8,945	1,073 67	BANK TRFR RS. 7,805	
Total :-			10,571	8,945	1,140		
48 16386	SURESH BRIJLAL HELPER PF No. HR/GGN/27375/27692 ESI No.6112537422 D.O.J. 01/07/2022 12:00:00 Uan No 101632830172	26.00 0.00 22.00 4.00	10,571	8,945	1,073 68	BANK TRFR RS. 7,804	
Total :-			10,571	8,945	1,141		

REGISTER OF WAGES FORM XVIII [Rule 78(1) (a) (i)]

NAME OF CONTRACTOR : **SHIVA INDUSTRIES SERVICES**
ADDRESS OF CONTRACTOR : MAIN SOHNA ROAD,VIKASH NAGAR,VPO-MAHESHWARI,DISTT-REWARI,(HR) 123106

NAME OF PRINCIPAL EMPLOYER : **ENDURANCE TECHNOLOGIES LTD.**
ADDRESS OF PRINCIPAL EMPLOYER : PLOT NO.-03, SEC-10, IIE PANT NAGAR ,
DISTT. UDHAM SINGH NAGAR (U.K.)

DEPT. : HPDC,GDC,QUALITY & MELTING OPERATOR

WAGES PERIOD : For The Month of **12 2022**

Codes	Employee Details	Days	Wages Fixed	Payable	Deduction	Net Payable	Sign.
SNo Emp Code Ref Code Card No	Employee Name Father's/Hus. Name Designation PF No. ESI No. D.O.J. UAN NO.	Total Paid Days Weekly Off Working Days Absent Casual Leave Sick Leave	BASIC D.A. HRA CONV. CCA LEAVE WASHING ATT.AWARD	BASIC D.A. HRA CONV. CCA LEAVE WASHING ATT.AWARD	EPF ESI LWF ADVANCE LUNCH SNACKS PENALTY DRESS/SHOES P.TAX	M.O.P. Net Amount	
55 16532	NANDKISHOR MURARI LAL HELPER PF No. HR/GGN/27375/27823 ESI No.6113345720 D.O.J. 17/08/2022 12:00:00 Uan No 101856520076	26.00 0.00 24.00 2.00	10,571	9,758	1,171 73	BANK TRFR RS. 8,514	
		Total :-	10,571	9,758	1,244		
56 16604	HORI LAL NANUKI HELPER PF No. HR/GGN/27375/27891 ESI No.6110290953 D.O.J. 12/09/2022 12:00:00 Uan No 100785024868	26.00 0.00 18.00 8.00	12,678	8,777	1,053 66 1,800	BANK TRFR RS. 5,858	
		Total :-	12,678	8,777	2,919		
57 16631	AKASH SAGAR JAMUNA PRASAD HELPER PF No. HR/GGN/27375/27923 ESI No.6112371613 D.O.J. 12/10/2022 12:00:00 Uan No 101193028848	26.00 0.00 26.00	12,678			BANK TRFR RS. 0	
		Total :-	12,678	0	0		
58 16632	VEERENDRA KUMAR SHEETAL PRASAD HELPER PF No. HR/GGN/27375/27922 ESI No.6109932892 D.O.J. 12/10/2022 12:00:00 Uan No 101554516841	26.00 0.00 6.00 20.00	12,678	2,926 847	351 29	BANK TRFR RS. 3,393	
		Total :-	12,678	3,773	380		
59 16703	SHOBHIT KUMAR CHARAN SINGH HELPER PF No. HR/GGN/27375/28004 ESI No.6113429538 D.O.J. 03/11/2022 12:00:00 Uan No 101728927122	26.00 0.00 23.97 2.03	12,678	11,689	1,403 87 500	BANK TRFR RS. 9,699	
		Total :-	12,678	11,689	1,990		
60 16706	SUMIT DAL CHAND HELPER PF No. HR/GGN/27375/27987 ESI No.6113207002 D.O.J. 14/11/2022 12:00:00 Uan No 101827240756	26.00 0.00 7.00 19.00	12,678	3,413	410 26 1,200	BANK TRFR RS. 1,777	
		Total :-	12,678	3,413	1,636		

REGISTER OF WAGES FORM XVIII [Rule 78(1) (a) (i)]

NAME OF CONTRACTOR : **SHIVA INDUSTRIES SERVICES**
ADDRESS OF CONTRACTOR : MAIN SOHNA ROAD,VIKASH NAGAR,VPO-MAHESHWARI,DISTT-REWARI,(HR) 123106

NAME OF PRINCIPAL EMPLOYER : **ENDURANCE TECHNOLOGIES LTD.**
ADDRESS OF PRINCIPAL EMPLOYER : PLOT NO.-03, SEC-10, IIE PANT NAGAR ,
DISTT. UDHAM SINGH NAGAR (U.K.)

DEPT. : HPDC,GDC,QUALITY & MELTING OPERATOR

WAGES PERIOD : For The Month of **12 2022**

Codes	Employee Details	Days	Wages Fixed	Payable	Deduction	Net Payable	Sign.
SNo Emp Code Ref Code Card No	Employee Name Father's/Hus. Name Designation PF No. ESI No. D.O.J. UAN NO.	Total Paid Days Weekly Off Working Days Absent Casual Leave Sick Leave	BASIC D.A. HRA CONV. CCA LEAVE WASHING ATT.AWARD	BASIC D.A. HRA CONV. CCA LEAVE WASHING ATT.AWARD	EPF ESI LWF ADVANCE LUNCH SNACKS PENALTY DRESS/SHOES P.TAX	M.O.P. Net Amount	
61 16707	SAURABH SINGH THAPA MAHENDRA SINGH THAPA HELPER PF No. HR/GGN/27375/27991 ESI No.6113437563 D.O.J. 14/11/2022 12:00:00 Uan No 101887678111	26.00 0.00 14.00 12.00	10,571	5,692	683 43 500	BANK TRFR RS. 4,466	
		Total :-	10,571	5,692	1,226		
62 16708	ASHISH KUMAR RAMVEER HELPER PF No. HR/GGN/27375/27990 ESI No.6113437779 D.O.J. 14/11/2022 12:00:00 Uan No 101887675893	26.00 0.00 5.00 21.00	10,571	2,033	244 15 300	BANK TRFR RS. 1,474	
		Total :-	10,571	2,033	559		
63 16709	RAM AUTAR JANKI PRASAD HELPER PF No. HR/GGN/27375/27988 ESI No.6109579798 D.O.J. 01/11/2022 12:00:00 Uan No 100021099336	26.00 0.00 24.00 2.00	11,624	10,730	1,288 80	BANK TRFR RS. 9,362	
		Total :-	11,624	10,730	1,368		
64 16710	HARPRASAD JANKIPRASAD HELPER PF No. HR/GGN/27375/28003 ESI No.6111995229 D.O.J. 21/11/2022 12:00:00 Uan No 101476617933	26.00 0.00 10.00 16.00	10,571	4,066	488 31 500	BANK TRFR RS. 3,047	
		Total :-	10,571	4,066	1,019		
65 16711	DEVIDAS NETRAM HELPER PF No. HR/GGN/27375/27989 ESI No.6111592169 D.O.J. 14/11/2022 12:00:00 Uan No 101089119256	26.00 0.00 20.00 6.00	10,571	8,132	976 61	BANK TRFR RS. 7,095	
		Total :-	10,571	8,132	1,037		
66 16712	VISHESH SINGH MAHIPATI SINGH HELPER PF No. HR/GGN/27375/28002 ESI No.6113450884 D.O.J. 21/11/2022 12:00:00 Uan No 101658063684	26.00 0.00 1.97 24.03	10,571	801	96 6 200	BANK TRFR RS. 499	
		Total :-	10,571	801	302		

