

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

NAME OF CONTRACTOR : **INCREDIBLE MANPOWER FORCE**
ADDRESS OF CONTRACTOR : VIKASH NAGAR ,VPO-MAHESHWARI,DISTT-REWARI (HR)-123106
NAME OF PRINCIPAL EMPLOYER : **ENDURANCE TECHNOLOGIES LTD**
ADDRESS OF PRINCIPAL EMPLOYER : PLOT NO. 3 SEC-10, IIE SIDCUL, PANT NAGAR,
DISTT. UDHAM SINGH NAGAR (U.K.)
DEPT. :
WAGES PERIOD : For The Month of **1** 2023

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 OTHERS	Basic D.A HRA Conv. CCA Leave Washing OTHERS	PF ESI LWF Advance Lunch Snacks P.TAX DRESS SHOES	M.O.P. Net Amount	
6 02870	RANJEET KUMAR JOGENDRA KUMAR HELPER PF No. GNGGN1457755/12795 ESI No. 6108923081 D.O.J. 12/08/2021 12:00:00 Uan No 101585420341	26.00 0.00 20.00 6.00	10,571	8,132	976 61.00 92.00	BANK TRFR RS. 7,003	
Total :-			10,571	8,132	1,129		

100.00

7 02969	SATUL MAHENDRA HELPER PF No. GNGGN1457755/12412 ESI No. 6926407550 D.O.J. 05/10/2021 12:00:00 Uan No 101130784196	26.00 0.00 5.00 21.00	10,571 1,053	2,033 203	244 17.00 100.00	BANK TRFR RS. 1,875	
Total :-			11,624	2,236	361		

101.00

8 02252	RAM BAHADUR MANGALI HELPER PF No. GNGGN1457755/11776 ESI No. 6112520531 D.O.J. 01/11/2020 12:00:00 Uan No 101406672919	26.00 0.00 15.00 11.00	10,571	6,099	732 46.00 101.00	BANK TRFR RS. 5,220	
Total :-			10,571	6,099	879		

171.00

9 03550	BRAJESH KUMAR CHEDA LAL HELPER PF No. GNGGN1457755/12836 ESI No. 6113518947 D.O.J. 12/01/2023 12:00:00 Uan No 101911546942	26.00 0.00 2.00 24.00	10,571	813	98 6.00 171.00	BANK TRFR RS. 538	
Total :-			10,571	813	275		

251.00

10 03283	YASHAVEER UMESH PAL HELPER PF No. GNGGN1457755/12598 ESI No. 6113209136 D.O.J. 17/05/2022 12:00:00 Uan No 101662718584	26.00 0.00 5.00 21.00	10,571	2,033	244 16.00 251.00	BANK TRFR RS. 1,522	
Total :-			10,571	2,033	511		

391.00

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

NAME OF CONTRACTOR : INCREDIBLE MANPOWER FORCE
ADDRESS OF CONTRACTOR : VIKASH NAGAR ,VPO-MAHESHWARI,DISTT-REWARI (HR)-123106
NAME OF PRINCIPAL EMPLOYER : ENDURANCE TECHNOLOGIES LTD
ADDRESS OF PRINCIPAL EMPLOYER : PLOT NO. 3 SEC-10, IIE SIDCUL, PANT NAGAR,
 DISTT. UDHAM SINGH NAGAR (U.K.)
DEPT. :
WAGES PERIOD : For The Month of 1 2023

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 OTHERS	Basic D.A HRA Conv. CCA Leave Washing OTHERS	PF ESI LWF Advance Lunch Snacks P.TAX DRESS SHOES	M.O.P. Net Amount	
11 01125	PANKAJ UDHAN LAL HELPER PF No. GNGGN1457755/1101 ESI No. 6111894655 D.O.J. 15/04/2019 12:00:00 Uan No 100768303484	26.00 0.00 20.00 6.00	10,571 3,032	8,132 2,332	976 78.00 391.00	BANK TRFR RS. 9,019	
Total :-			13,603	10,464	1,445		

415.00

12 03376	PRADEEP RAM KISHOR HELPER PF No. GNGGN1457755/1267 ESI No. 6111900916 D.O.J. 20/07/2022 12:00:00 Uan No 101177022794	26.00 0.00 5.00 21.00	10,571 1,053	2,033 203	244 17.00 415.00	BANK TRFR RS. 1,560	
Total :-			11,624	2,236	676		

597.00

13 03278	SURESH KUMAR OM PRAKASH HELPER PF No. GNGGN1457755/12587 ESI No. 6113197018 D.O.J. 16/05/2022 12:00:00 Uan No 101817988776	26.00 0.00 10.00 16.00	10,571	4,066	488 30.00 597.00	BANK TRFR RS. 2,951	
Total :-			10,571	4,066	1,115		

731.00

14 03108	MADAN LAL RAM LAL HELPER PF No. GNGGN1457755/12468 ESI No. 6108753892 D.O.J. 10/01/2022 12:00:00 Uan No 100046668085	26.00 0.00 5.00 21.00	10,571 1,053	2,033 203	244 17.00 731.00	BANK TRFR RS. 1,244	
Total :-			11,624	2,236	992		

791.00

15 01194	ARVIND RAM LAKAHAN HELPER PF No. GNGGN1457755/1097 ESI No. 6111404649 D.O.J. 15/06/2019 12:00:00 Uan No 101027570580	26.00 0.00 7.00 19.00	10,571 1,053	2,846 284	342 23.00 791.00	BANK TRFR RS. 1,974	
Total :-			11,624	3,130	1,156		

967.00

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

NAME OF CONTRACTOR : **INCREDIBLE MANPOWER FORCE**
ADDRESS OF CONTRACTOR : VIKASH NAGAR ,VPO-MAHESHWARI,DISTT-REWARI (HR)-123106
NAME OF PRINCIPAL EMPLOYER : **ENDURANCE TECHNOLOGIES LTD**
ADDRESS OF PRINCIPAL EMPLOYER : PLOT NO. 3 SEC-10, IIE SIDCUL, PANT NAGAR,
DISTT. UDHAM SINGH NAGAR (U.K.)
DEPT. :
WAGES PERIOD : For The Month of **1** 2023

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 OTHERS	Basic D.A HRA Conv. CCA Leave Washing OTHERS	PF ESI LWF Advance Lunch Snacks P.TAX DRESS SHOES	M.O.P. Net Amount	
16 01947	SOORAJ PAL PRATAP SINGH HELPER PF No. GNGGN1457755/11683 ESI No. 6112423645 D.O.J. 11/08/2020 12:00:00 Uan No 101216758382	26.00 0.00 14.00 12.00	10,571 1,053	5,692 567	683 47.00 967.00	BANK TRFR RS. 4,562	
Total :-			11,624	6,259	1,697		

1,014.00

17 03547	SEVA RAM SHRI RAM HELPER PF No. GNGGN1457755/12834 ESI No. 6113510069 D.O.J. 12/01/2023 12:00:00 Uan No 101506135122	26.00 0.00 3.00 23.00	10,571	1,220	146 9.00 1,014.00	BANK TRFR RS. 51	
Total :-			10,571	1,220	1,169		

1,033.00

18 03427	RAJESH KUMAR ROOP LAL HELPER PF No. GNGGN1457755/12698 ESI No. 6113344539 D.O.J. 25/08/2022 12:00:00 Uan No 101661825406	26.00 0.00 5.00 21.00	10,571 1,053	2,033 203	244 16.00 1,033.00	BANK TRFR RS. 943	
Total :-			11,624	2,236	1,293		

1,041.00

19 03548	HARISH KUMAR OM KAR HELPER PF No. GNGGN1457755/12838 ESI No. 6113510085 D.O.J. 12/01/2023 12:00:00 Uan No 101265159466	26.00 0.00 3.00 23.00	10,571	1,220	146 9.00 1,041.00	BANK TRFR RS. 24	
Total :-			10,571	1,220	1,196		

1,111.00

20 01750	RAMLAKAN SINGH CHHOTE SINGH OPERATOR PF No. GNGGN1457755/11588 ESI No. 6926717816 D.O.J. 29/06/2020 12:00:00 Uan No 101089487665	26.00 0.00 13.00 13.00	10,571 1,053	5,286 527	634 43.00 1,111.00	BANK TRFR RS. 4,025	
Total :-			11,624	5,813	1,788		

1,144.00

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

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ADDRESS OF CONTRACTOR : VIKASH NAGAR ,VPO-MAHESHWARI,DISTT-REWARI (HR)-123106

NAME OF PRINCIPAL EMPLOYER : **ENDURANCE TECHNOLOGIES LTD**
ADDRESS OF PRINCIPAL EMPLOYER : PLOT NO. 3 SEC-10, IIE SIDCUL, PANT NAGAR,
 DISTT. UDHAM SINGH NAGAR (U.K.)

DEPT. :
WAGES PERIOD : For The Month of 1 2023

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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 OTHERS	Basic D.A HRA Conv. CCA Leave Washing OTHERS	PF ESI LWF Advance Lunch Snacks P.TAX DRESS SHOES	M.O.P. Net Amount	
21 02908	RAJESH KUMAR HARIRAM HELPER PF No. GNGGN1457755/12414 ESI No. 6112897628 D.O.J. 02/09/2021 12:00:00 Uan No 101774462129	26.00 0.00 10.00 16.00	10,571	4,066	488 31.00 1,144.00	BANK TRFR RS. 2,403	
		Total :-	10,571	4,066	1,663		

1,157.00

22 02589	VEERU KASHYAP RAJENDRA KASHYAP * PF No. GNGGN1457755/12082 ESI No. 6111987982 D.O.J. 12/04/2021 12:00:00 Uan No 101473740037	26.00 0.00 20.00 6.00	10,571 1,053	8,132 810	976 67.00 1,157.00	BANK TRFR RS. 6,742	
		Total :-	11,624	8,942	2,200		

1,282.00

23 03223	RAVIKANT DEVMUNI HELPER PF No. GNGGN1457755/12535 ESI No. 6112340532 D.O.J. 01/04/2022 12:00:00 Uan No 101405531759	26.00 0.00 8.00 18.00	10,571 1,053	3,253 324	390 27.00 1,282.00	BANK TRFR RS. 1,878	
		Total :-	11,624	3,577	1,699		

1,434.00

24 03100	UMA SHANKAR CHANDRA SHAKHER HELPER PF No. GNGGN1457755/12428 ESI No. 6113032700 D.O.J. 03/01/2022 12:00:00 Uan No 101191497100	26.00 0.00 10.00 16.00	10,571 1,053	4,066 405	488 33.00 1,434.00	BANK TRFR RS. 2,516	
		Total :-	11,624	4,471	1,955		

1,474.00

25 03067	NARESH KUMAR SHANKAR LAL SUPERVISOR PF No. GNGGN1457755/12436 ESI No. 6111016420 D.O.J. 08/12/2021 12:00:00 Uan No 101161590790	26.00 0.00 13.00 13.00	10,571 1,053	5,286 527	634 44.00 1,474.00	BANK TRFR RS. 3,661	
		Total :-	11,624	5,813	2,152		

1,547.00

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ADDRESS OF CONTRACTOR : VIKASH NAGAR ,VPO-MAHESHWARI,DISTT-REWARI (HR)-123106

NAME OF PRINCIPAL EMPLOYER : **ENDURANCE TECHNOLOGIES LTD**
ADDRESS OF PRINCIPAL EMPLOYER : PLOT NO. 3 SEC-10, IIE SIDCUL, PANT NAGAR,
 DISTT. UDHAM SINGH NAGAR (U.K.)

DEPT. :
WAGES PERIOD : For The Month of 1 2023

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 OTHERS	Basic D.A HRA Conv. CCA Leave Washing OTHERS	PF ESI LWF Advance Lunch Snacks P.TAX DRESS SHOES	M.O.P. Net Amount	
26 03514	DINESH KUMAR PRITHYA HELPER PF No. GNGGN1457755/12805 ESI No. 6111960560 D.O.J. 01/12/2022 12:00:00 Uan No 101235697072	26.00 0.00 10.00 16.00	10,571 3,032	4,066 1,166	488 39.00 1,547.00	BANK TRFR RS. 3,158	
Total :-			13,603	5,232	2,074		

1,586.00

27 03412	PRADIP YADAV SRI KRISHAN HELPER PF No. GNGGN1457755/12713 ESI No. 6113328657 D.O.J. 03/08/2022 12:00:00 Uan No 101177692795	26.00 0.00 13.00 13.00	10,571	5,286	634 39.00 1,586.00	BANK TRFR RS. 3,027	
Total :-			10,571	5,286	2,259		

1,609.00

28 03416	ADESH RAM KISHOR HELPER PF No. GNGGN1457755/12704 ESI No. 6113332632 D.O.J. 03/08/2022 12:00:00 Uan No 101857729310	26.00 0.00 10.00 16.00	10,571	4,066	488 30.00 1,609.00	BANK TRFR RS. 1,939	
Total :-			10,571	4,066	2,127		

1,623.00

29 01792	PREM NARAYAN BABURAM * PF No. GNGGN1457755/11592 ESI No. 6112390561 D.O.J. 08/07/2020 12:00:00 Uan No 101264551030	26.00 0.00 8.00 18.00	10,571 1,053	3,253 324	390 27.00 1,623.00	BANK TRFR RS. 1,537	
Total :-			11,624	3,577	2,040		

1,627.00

30 03415	GOVND BALLABH BUDI BALLABH HELPER PF No. GNGGN1457755/12703 ESI No. 6113347079 D.O.J. 20/08/2022 12:00:00 Uan No 101857721897	26.00 0.00 20.00 6.00	10,571 1,053	8,132 810	976 67.00 1,627.00	BANK TRFR RS. 6,272	
Total :-			11,624	8,942	2,670		

1,640.00

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

NAME OF CONTRACTOR : **INCREDIBLE MANPOWER FORCE**
ADDRESS OF CONTRACTOR : VIKASH NAGAR ,VPO-MAHESHWARI,DISTT-REWARI (HR)-123106

NAME OF PRINCIPAL EMPLOYER : **ENDURANCE TECHNOLOGIES LTD**
ADDRESS OF PRINCIPAL EMPLOYER : PLOT NO. 3 SEC-10, IIE SIDCUL, PANT NAGAR,
DISTT. UDHAM SINGH NAGAR (U.K.)

DEPT. :
WAGES PERIOD : For The Month of 1 2023

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 OTHERS	Basic D.A HRA Conv. CCA Leave Washing OTHERS	PF ESI LWF Advance Lunch Snacks P.TAX DRESS SHOES	M.O.P. Net Amount	
31 03326	AVANISH DEEN DAYAL HELPER PF No. GNGGN1457755/27380 ESI No. 6113120573 D.O.J. 06/06/2022 12:00:00 Uan No 101797816909	26.00 0.00 10.00 16.00	10,571 1,053	4,066 405	488 33.00 1,640.00	BANK TRFR RS. 2,310	
		Total :-	11,624	4,471	2,161		

1,662.00

32 03419	RAM NATH MEVA RAM HELPER PF No. GNGGN1457755/12701 ESI No. 6111395992 D.O.J. 02/08/2022 12:00:00 Uan No 101219080007	26.00 0.00 10.00 16.00	10,571 1,053	4,066 405	488 33.00 1,662.00	BANK TRFR RS. 2,288	
		Total :-	11,624	4,471	2,183		

1,668.00

33 03374	MAHENDRA PAL PREM SHANKAR HELPER PF No. GNGGN1457755/12650 ESI No. 6112250929 D.O.J. 11/07/2022 12:00:00 Uan No 101209865647	26.00 0.00 13.00 13.00	10,571 1,053	5,286 527	634 43.00 1,668.00	BANK TRFR RS. 3,468	
		Total :-	11,624	5,813	2,345		

1,670.00

34 03170	AKASH KUMAR PREM SHANKAR HELPER PF No. GNGGN1457755/12490 ESI No. 6112460297 D.O.J. 25/03/2022 12:00:00 Uan No 101622962763	26.00 0.00 10.00 16.00	10,571 1,053	4,066 405	488 31.00 1,670.00	BANK TRFR RS. 1,877	
		Total :-	10,571	4,066	2,189		

1,712.00

35 01664	SUNIL MUNNE LAL HELPER PF No. GNGGN1457755/12218 ESI No. 6112340675 D.O.J. 16/05/2020 12:00:00 Uan No 101720726388	26.00 0.00 10.00 16.00	10,571 1,053	4,066 405	488 34.00 1,712.00	BANK TRFR RS. 2,237	
		Total :-	11,624	4,471	2,234		

1,722.00

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

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ADDRESS OF CONTRACTOR : VIKASH NAGAR ,VPO-MAHESHWARI,DISTT-REWARI (HR)-123106

NAME OF PRINCIPAL EMPLOYER : **ENDURANCE TECHNOLOGIES LTD**
ADDRESS OF PRINCIPAL EMPLOYER : PLOT NO. 3 SEC-10, IIE SIDCUL, PANT NAGAR,
DISTT. UDHAM SINGH NAGAR (U.K.)

DEPT. :
WAGES PERIOD : For The Month of 1 2023

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 OTHERS	Basic D.A HRA Conv. CCA Leave Washing OTHERS	PF ESI LWF Advance Lunch Snacks P.TAX DRESS SHOES	M.O.P. Net Amount	
36 03224	VIRSHNU NAIM CHANDRA HELPER PF No. GNGGN1457755/12536 ESI No. 6113137568 D.O.J. 03/04/2022 12:00:00 Uan No 101771005124	26.00 0.00 10.00 16.00	10,571 1,053	4,066 405	488 34.00 1,722.00	BANK TRFR RS. 2,227	
		Total :-	11,624	4,471	2,244		

1,729.00

37 03066	JITENDRA KUMAR SUNDAR LAL SUPERVISOR PF No. GNGGN1457755/12425 ESI No. 6926064287 D.O.J. 08/12/2021 12:00:00 Uan No 100928511635	26.00 0.00 14.00 12.00	10,571 1,053	5,692 567	683 47.00 1,729.00	BANK TRFR RS. 3,800	
		Total :-	11,624	6,259	2,459		

1,783.00

38 03549	KAILASH SUKH LAL HELPER PF No. GNGGN1457755/12837 ESI No. 6113514799 D.O.J. 12/01/2023 12:00:00 Uan No 101811152617	26.00 0.00 6.00 20.00	10,571 1,053	2,439 243	293 20.00 1,783.00	BANK TRFR RS. 586	
		Total :-	11,624	2,682	2,096		

1,800.00

39 03444	DEVESH KUMAR MIDHAI LAL HELPER PF No. GNGGN1457755/12731 ESI No. 6113365680 D.O.J. 05/09/2022 12:00:00 Uan No 101349350693	26.00 0.00 9.00 17.00	10,571 1,053	3,659 365	439 31.00 1,800.00	BANK TRFR RS. 1,754	
		Total :-	11,624	4,024	2,270		

1,923.00

40 03239	ROSHAN LAL RAM SINGH * PF No. GNGGN1457755/12551 ESI No. 6926473688 D.O.J. 01/04/2022 12:00:00 Uan No 101017619679	26.00 0.00 10.00 16.00	10,571 1,053	4,066 405	488 33.00 1,923.00	BANK TRFR RS. 2,027	
		Total :-	11,624	4,471	2,444		

1,968.00

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ADDRESS OF CONTRACTOR : VIKASH NAGAR ,VPO-MAHESHWARI,DISTT-REWARI (HR)-123106
NAME OF PRINCIPAL EMPLOYER : ENDURANCE TECHNOLOGIES LTD
ADDRESS OF PRINCIPAL EMPLOYER : PLOT NO. 3 SEC-10, IIE SIDCUL, PANT NAGAR,
DISTT. UDHAM SINGH NAGAR (U.K.)
DEPT. :
WAGES PERIOD : For The Month of 1 2023

Codes	Employee Details	Days	Wages Fixed	Payable	Deduction	Net Payable	Sign.	
SNo	Employee Name	Total Paid Days	Basic	Basic	PF	M.O.P.		
Emp Code	Father's/Hus. Name	Weekly Off	D.A	D.A	ESI			
Ref Code	Designation	Working Days	HRA	HRA	LWF	Net Amount		
Card No	PF No.	Absent	Conv.	Conv.	Advance			
	ESI No.	Casual Leave	CCA	CCA	Lunch			
	D.O.J.	Sick Leave	Leave	Leave	Snacks			
	UAN NO.		Washing	Washing	P.TAX			
			OTHERS	OTHERS	DRESS			
					SHOES			
41	AVADESH KUMAR	26.00	10,571	4,066	488	BANK TRFR		
03501	JAMUNA PRASAD	0.00			30.00			
	HELPER	10.00						
	PF No. GNNGN1457755/12791	16.00			1,968.00			
	ESI No.6112424641							
	D.O.J. 14/11/2022 12:00:00							
	Uan No 101792974104							
	Total :-		10,571	4,066	2,486			
							RS. 1,580	

2,036.00

42	RAHUL	26.00	10,571	4,879	585	BANK TRFR		
02568	UMA SHANKAR	0.00			36.00			
	HELPER	12.00						
	PF No. GNNGN1457755/12134	14.00			2,036.00			
	ESI No.6112714712							
	D.O.J. 01/04/2021 12:00:00							
	Uan No 101046447425							
	Total :-		10,571	4,879	2,657			
							RS. 2,222	

2,059.00

43	PREM SHANKAR	26.00	10,571	4,066	488	BANK TRFR		
03107	SHRI SHANKAR	0.00			34.00			
	HELPER	10.00	1,053	405				
	PF No. GNNGN1457755/12432	16.00			2,059.00			
	ESI No.6112460306							
	D.O.J. 02/01/2022 12:00:00							
	Uan No 101607916979							
	Total :-		11,624	4,471	2,581			
							RS. 1,890	

2,304.00

44	PREMPAL	26.00	10,571	4,066	488	BANK TRFR		
03426	RAM CHANDRA	0.00			33.00			
	HELPER	10.00	1,053	405				
	PF No. GNNGN1457755/12694	16.00			2,304.00			
	ESI No.6113333616							
	D.O.J. 02/08/2022 12:00:00							
	Uan No 101340160860							
	Total :-		11,624	4,471	2,825			
							RS. 1,646	

2,334.00

45	SATENDRA KUMAR VERMA	26.00	10,571	3,253	390	BANK TRFR		
03362	RAM SURSH VERMA	0.00			24.00			
	HELPER	8.00						
	PF No. GNNGN1457755/12660	18.00			2,334.00			
	ESI No.6113289328							
	D.O.J. 01/07/2022 12:00:00							
	Uan No 101490812273							
	Total :-		10,571	3,253	2,748			
							RS. 505	

2,616.00

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

NAME OF CONTRACTOR : **INCREDIBLE MANPOWER FORCE**
ADDRESS OF CONTRACTOR : VIKASH NAGAR ,VPO-MAHESHWARI,DISTT-REWARI (HR)-123106

NAME OF PRINCIPAL EMPLOYER : **ENDURANCE TECHNOLOGIES LTD**
ADDRESS OF PRINCIPAL EMPLOYER : PLOT NO. 3 SEC-10, IIE SIDCUL, PANT NAGAR,
 DISTT. UDHAM SINGH NAGAR (U.K.)

DEPT. :
WAGES PERIOD : For The Month of 1 2023

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 OTHERS	Basic D.A HRA Conv. CCA Leave Washing OTHERS	PF ESI LWF Advance Lunch Snacks P.TAX DRESS SHOES	M.O.P. Net Amount	
46 03441	POTHI RAM BHAGWAN DAS HELPER PF No. GNGGN1457755/12729 ESI No.6113365694 D.O.J. 05/09/2022 12:00:00 Uan No 101866893176	26.00 0.00 10.00 16.00	10,571 1,053	4,066 405	488 33.00 2,616.00	BANK TRFR RS. 1,334	
		Total :-	11,624	4,471	3,137		

2,617.00

47 03546	LALARAM MANGU HELPER PF No. GNGGN1457755/12835 ESI No.6113506348 D.O.J. 09/01/2023 12:00:00 Uan No 101892808380	26.00 0.00 4.00 22.00	10,571 1,053	1,626 162	195 13.00 2,617.00	BANK TRFR RS. (1,037)	
		Total :-	11,624	1,788	2,825		

2,657.00

48 02677	DEVNATH JAYSWAL RAMDEV JAYSWAL HELPER PF No. GNGGN1457755/12140 ESI No.6108753902 D.O.J. 15/06/2021 12:00:00 Uan No 100450042624	26.00 0.00 14.00 12.00	10,571 2,107	5,692 1,135	683 51.00 2,657.00	BANK TRFR RS. 3,436	
		Total :-	12,678	6,827	3,391		

3,069.00

49 03325	DHARMENDRA BHAGWANDADS * PF No. GNGGN1457755/12626 ESI No.1417053969 D.O.J. 06/06/2022 12:00:00 Uan No 101706584971	26.00 0.00 10.00 16.00	10,571	4,066	488 30.00 3,069.00	BANK TRFR RS. 479	
		Total :-	10,571	4,066	3,587		

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

NAME OF CONTRACTOR : **INCREDIBLE MANPOWER FORCE**
ADDRESS OF CONTRACTOR : VIKASH NAGAR ,VPO-MAHESHWARI,DISTT-REWARI (HR)-123106

NAME OF PRINCIPAL EMPLOYER : **ENDURANCE TECHNOLOGIES LTD**
ADDRESS OF PRINCIPAL EMPLOYER : PLOT NO. 3 SEC-10, IIE SIDCUL, PANT NAGAR,
 DISTT. UDHAM SINGH NAGAR (U.K.)

DEPT. :
WAGES PERIOD : For The Month of 1 2023

Codes	Employee Details	Days	Wages Fixed	Payable	Deduction	Net Payable	Sign.
SNo	Employee Name	Total Paid Days	Basic	Basic	PF	M.O.P.	
Emp Code	Father's/Hus. Name	Weekly Off	D.A	D.A	ESI		
Ref Code	Designation	Working Days	HRA	HRA	LWF		
Card No	PF No.	Absent	Conv.	Conv.	Advance		
	ESI No.	Casual Leave	CCA	CCA	Lunch		
	D.O.J.	Sick Leave	Leave	Leave	Snacks		
	UAN NO.		Washing	Washing	P.TAX		
			OTHERS	OTHERS	DRESS		
					SHOES		
					Deduct		
Grand Total		1274.00	240,496		28,860	Net Payable Rs.	177,608
Total PF Wages	240,496	0.00			0		
Total ESI Wages	270,486	556.00	29,990		62,258	Ch. Payment Rs.	177,608
ESI Ded Employee	1,760	718.00					
PF Ded Employee	28,860					Cash Payment Rs.	0
Total :-			270,486		92,878		

For **INCREDIBLE MANPOWER FORCE**

CERTIFICATION:

(Authorised Signatory)

This is to certify that salary/wages for the month of 1 2023 is disbursed in our presence on dated in our factory premises.

(Authorised Signatory)
on behalf of principal employer