

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023			Form No.:					
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	1	Month Days	28	BASIC	13127	5049	PF@12%	606	Employer	
Card No.	26000208	Attendance	10	OTHER ALLOW	925	356	ESI@0.75%	63		
Name	SATYENDRA KUMAR						ADVANCE	0		
F/H Name	SHRI KANT						SUP. ADV	0		
Department	GDC			ATT. ALL		0	CHALLAN DED	0		
UAN	100695537292	Payable Days	10				PUNCH CARD	0		
ESI No.	6113465179	OT Hrs.	43	OT AMT		2921	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					14052	8326		669	Net Payable	7657

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H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	2	Month Days	28	BASIC	13127	7068	PF@12%	848	Employer	
Card No.	26000679	Attendance	14	OTHER ALLOW	0	0	ESI@0.75%	78		
Name	UMA SHANKAR						ADVANCE	0		
F/H Name	ASHARFI LAL						SUP. ADV	0		
Department	GDC			ATT. ALL		1	CHALLAN DED	1		
UAN	100394744563	Payable Days	14				PUNCH CARD	0		
ESI No.	6113507569	OT Hrs.	51	OT AMT		3224	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					13127	10292		926	Net Payable	9366

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023			Form No.:					
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Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	3	Month Days	28	BASIC	10947	9263	PF@12%	1112	Employer	
Card No.	26000843	Attendance	22	OTHER ALLOW	0	0	ESI@0.75%	87		
Name	ASHOK SINGH						ADVANCE	0		
F/H Name	DHARAMPAL SINGH						SUP. ADV	0		
Department	SUSPENSION QUALITY			ATT. ALL		2	CHALLAN DED	2		
UAN	101310816351	Payable Days	22				PUNCH CARD	0		
ESI No.	6112903931	OT Hrs.	44	OT AMT		2291	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					10947	11554		1199	Net Payable	10355

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H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,				Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED						
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	4	Month Days	28	BASIC	10947	9684	PF@12%	1162	Employer	
Card No.	26001198	Attendance	23	OTHER ALLOW	0	0	ESI@0.75%	115		
Name	SURESH BABU						ADVANCE	0		
F/H Name	#N/A						SUP. ADV	0		
Department	FORK PIPE			ATT. ALL		3	CHALLAN DED	3		
UAN	101598292610	Payable Days	23				PUNCH CARD	0		
ESI No.	6113530669	OT Hrs.	105	OT AMT		5527	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
						10947	15211		1277	13934

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Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	5	Month Days	28	BASIC	10947	6700	PF@12%	804	Employer	
Card No.	26001207	Attendance	15.912	OTHER ALLOW	0	0	ESI@0.75%	51		
Name	DINESH KUMAR .						ADVANCE	3000		
F/H Name	DATARAM						SUP. ADV	1000		
Department	Stores & Dispatch			ATT. ALL		4	CHALLAN DED	4		
UAN	101278228557	Payable Days	15.912				PUNCH CARD	0		
ESI No.	6113366073	OT Hrs.	0	OT AMT		0	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
						10947	6700		7855	1845

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Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	6	Month Days	28	BASIC	10947	9263	PF@12%	1112	Employer	
Card No.	26001655	Attendance	22	OTHER ALLOW	0	0	ESI@0.75%	85		
Name	VIVEK						ADVANCE	0		
F/H Name	MORPAL						SUP. ADV	0		
Department	Bottom Case Machining			ATT. ALL		5	CHALLAN DED	5		
UAN	101324237901	Payable Days	22				PUNCH CARD	0		
ESI No.	6112379873	OT Hrs.	37	OT AMT		1962	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
						10947	11225		1197	10028

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Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	7	Month Days	28	BASIC	10947	8421	PF@12%	1010	Employer	
Card No.	26001796	Attendance	20	OTHER ALLOW	0	0	ESI@0.75%	91		
Name	JIVAN KUMAR						ADVANCE	0		
F/H Name	BRAJ MOHAN						SUP. ADV	0		
Department	ASSEMBLY FF			ATT. ALL		6	CHALLAN DED	6		
UAN	101603897717	Payable Days	20				PUNCH CARD	0		
ESI No.	6112485382	OT Hrs.	70	OT AMT		3701	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					10947	12122		1101	Net Payable	11021

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Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	8	Month Days	28	BASIC	10947	6737	PF@12%	808	Employer	
Card No.	26002877	Attendance	16	OTHER ALLOW	0	0	ESI@0.75%	72		
Name	ADITYA						ADVANCE	0		
F/H Name	SARVESH						SUP. ADV	0		
Department	ASSEMBLY FF			ATT. ALL		7	CHALLAN DED	7		
UAN	101576346755	Payable Days	16				PUNCH CARD	0		
ESI No.	6112799840	OT Hrs.	54	OT AMT		2816	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					10947	9553		880	Net Payable	8673

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Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	9	Month Days	28	BASIC	13127	3934	PF@12%	472	Employer	
Card No.	26003128	Attendance	7.792	OTHER ALLOW	0	0	ESI@0.75%	43		
Name	NARESH SINGH						ADVANCE	0		
F/H Name	Ram Bharose Lal						SUP. ADV	0		
Department	GDC			ATT. ALL		8	CHALLAN DED	8		
UAN	101541338502	Payable Days	7.792				PUNCH CARD	0		
ESI No.	6112833294	OT Hrs.	28	OT AMT		1784	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					13127	5718		515	Net Payable	5203

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Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	10	Month Days	28	BASIC	12037	12037	PF@12%	1444	Employer	
Card No.	26003979	Attendance	26	OTHER ALLOW	0	0	ESI@0.75%	91		
Name	ARUN KUMAR						ADVANCE	0		
F/H Name	OM PRAKASH						SUP. ADV	0		
Department	HR and Admin			ATT. ALL		9	CHALLAN DED	9		
UAN	100090501886	Payable Days	26				PUNCH CARD	0		
ESI No.	3309766814	OT Hrs.	0	OT AMT		0	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					12037	12037		1535	Net Payable	10502

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Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	11	Month Days	28	BASIC	10947	8421	PF@12%	1010	Employer	
Card No.	26004208	Attendance	20	OTHER ALLOW	0	0	ESI@0.75%	81		
Name	RAJKUMAR SHARMA						ADVANCE	0		
F/H Name	RADHESHYAM SHARMA						SUP. ADV	0		
Department	ASSEMBLY FF			ATT. ALL		10	CHALLAN DED	10		
UAN	101815316251	Payable Days	20				PUNCH CARD	0		
ESI No.	6113183717	OT Hrs.	44	OT AMT		2289	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	200	Employee	
					10947	10710		1291	Net Payable	9419

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Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	12	Month Days	28	BASIC	10947	1684	PF@12%	202	Employer	
Card No.	26004776	Attendance	4	OTHER ALLOW	0	0	ESI@0.75%	23		
Name	LAL JEET						ADVANCE	0		
F/H Name	RAMESHWAR						SUP. ADV	400		
Department	SUSPENSION QUALITY			ATT. ALL		11	CHALLAN DED	11		
UAN	101807730416	Payable Days	4				PUNCH CARD	0		
ESI No.	6113246004	OT Hrs.	25	OT AMT		1330	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					10947	3014		625	Net Payable	2389

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Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	13	Month Days	28	BASIC	10947	8410	PF@12%	1009	Employer	
Card No.	26004886	Attendance	19.975	OTHER ALLOW	0	0	ESI@0.75%	73		
Name	SHIVAM						ADVANCE	4000		
F/H Name	KANHAI LAL						SUP. ADV	0		
Department	Bottom Case Machining			ATT. ALL		12	CHALLAN DED	12		
UAN	101409988646	Payable Days	19.975				PUNCH CARD	0		
ESI No.	6113259053	OT Hrs.	24	OT AMT		1239	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					10947	9650			9082	4568

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Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	14	Month Days	28	BASIC	10947	8833	PF@12%	1060	Employer	
Card No.	26005380	Attendance	20.979	OTHER ALLOW	0	0	ESI@0.75%	102		
Name	RAJESH						ADVANCE	0		
F/H Name	RAM BHAROSI						SUP. ADV	1090		
Department	GDC			ATT. ALL		13	CHALLAN DED	13		
UAN	101710496934	Payable Days	20.979				PUNCH CARD	0		
ESI No.	6113246370	OT Hrs.	91	OT AMT		4765	SHOES	600		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					10947	13598			3452	10746

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Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	15	Month Days	28	BASIC	13127	4544	PF@12%	545	Employer	
Card No.	26005593	Attendance	9	OTHER ALLOW	0	0	ESI@0.75%	51		
Name	SANJAY KUMAR						ADVANCE	0		
F/H Name	SHIV NARAYAN LAL						SUP. ADV	0		
Department	GDC			ATT. ALL		14	CHALLAN DED	14		
UAN	100927665406	Payable Days	9				PUNCH CARD	0		
ESI No.	6113463545	OT Hrs.	36	OT AMT		2244	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					13127	6788			596	6192

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Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	16	Month Days	28	BASIC	12037	8333	PF@12%	1000	Employer	
Card No.	26005649	Attendance	18	OTHER ALLOW	0	0	ESI@0.75%	92		
Name	PARVEJ						ADVANCE	4000		
F/H Name	NUR AHAN						SUP. ADV	0		
Department	GDC			ATT. ALL		15	CHALLAN DED	15		
UAN	101855761188	Payable Days	18				PUNCH CARD	0		
ESI No.	6113462562	OT Hrs.	68	OT AMT		3909	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
						12037	12242	9092	7150	Net Payable

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Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	17	Month Days	28	BASIC	10947	7984	PF@12%	958	Employer	
Card No.	26005666	Attendance	18.962	OTHER ALLOW	0	0	ESI@0.75%	87		
Name	JISHAN						ADVANCE	0		
F/H Name	MOHD ISLAM						SUP. ADV	500		
Department	GDC			ATT. ALL		16	CHALLAN DED	16		
UAN	101855576864	Payable Days	18.962				PUNCH CARD	0		
ESI No.	6113339281	OT Hrs.	67	OT AMT		3541	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
						10947	11525	1545	9980	Net Payable

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Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	18	Month Days	28	BASIC	10947	1263	PF@12%	152	Employer	
Card No.	26005688	Attendance	3	OTHER ALLOW	0	0	ESI@0.75%	13		
Name	SURESH						ADVANCE	0		
F/H Name	PRAME PAL						SUP. ADV	300		
Department	GDC			ATT. ALL		17	CHALLAN DED	17		
UAN	101856587534	Payable Days	3				PUNCH CARD	0		
ESI No.	6113345328	OT Hrs.	8	OT AMT		399	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
						10947	1663	465	1198	Net Payable

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Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature	
S.NO	19	Month Days	28	BASIC	10947	9238	PF@12%	1109			
Card No.	26005734	Attendance	21.942	OTHER ALLOW	0	0	ESI@0.75%	83			
Name	ADESH KATTIYAR						ADVANCE	0			
F/H Name	ROOP KISHOR						SUP. ADV	0			
Department	Bottom Case Machining			ATT. ALL		18					Employer
UAN	101730651271	Payable Days	21.942				CHALLAN DED	18			
ESI No.	6113366059	OT Hrs.	34	OT AMT		1794	PUNCH CARD	0			
Payment Mode	BANK TRFRBank A/c						SHOES	0			Employee
							T-SHIRT ADV	0			Net Payable
						10947		11033		1192	9841

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Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature	
S.NO	20	Month Days	28	BASIC	10947	8421	PF@12%	1010			
Card No.	26005739	Attendance	20	OTHER ALLOW	0	0	ESI@0.75%	93			
Name	KANTA PRASAD .						ADVANCE	3000			
F/H Name	DHARM PAL						SUP. ADV	0			
Department	ASSEMBLY FF			ATT. ALL		19					Employer
UAN	101434033007	Payable Days	20				CHALLAN DED	19			
ESI No.	6112444399	OT Hrs.	75	OT AMT		3966	PUNCH CARD	0			
Payment Mode	BANK TRFRBank A/c						SHOES	0			Employee
							T-SHIRT ADV	0			Net Payable
						10947		12387		7103	8284

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Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature	
S.NO	21	Month Days	28	BASIC	10947	3359	PF@12%	403			
Card No.	26005924	Attendance	7.977	OTHER ALLOW	0	0	ESI@0.75%	30			
Name	RAMESH CHANDRA						ADVANCE	0			
F/H Name	BHAGWAN DASS						SUP. ADV	480			
Department	Bottom Case Machining			ATT. ALL		20					Employer
UAN	101887450403	Payable Days	7.977				CHALLAN DED	20			
ESI No.	6113439596	OT Hrs.	11	OT AMT		597	PUNCH CARD	0			
Payment Mode	BANK TRFRBank A/c						SHOES	0			Employee
							T-SHIRT ADV	0			Net Payable
						10947		3956		913	3043

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Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	22	Month Days	28	BASIC	10947	842	PF@12%	101	Employer	
Card No.	26006142	Attendance	2	OTHER ALLOW	0	0	ESI@0.75%	7		
Name	HARI OM						ADVANCE	0		
F/H Name	SIYA RAM						SUP. ADV	300		
Department	Bottom Case Machining			ATT. ALL		21	CHALLAN DED	21		
UAN	101602641230	Payable Days	2				PUNCH CARD	0		
ESI No.	6113497543	OT Hrs.	0	OT AMT		0	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					10947	842			408	434

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Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	23	Month Days	28	BASIC	13127	9593	PF@12%	1151	Employer	
Card No.	26006337	Attendance	19	OTHER ALLOW	0	0	ESI@0.75%	95		
Name	SANJU KUMAR						ADVANCE	3000		
F/H Name	#N/A						SUP. ADV	1000		
Department	GDC			ATT. ALL		22	CHALLAN DED	22		
UAN	101247938511	Payable Days	19				PUNCH CARD	15		
ESI No.	6113531027	OT Hrs.	48	OT AMT		3003	SHOES	600		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	200	Employee	
					13127	12596			9661	6535

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Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	24	Month Days	28	BASIC	10947	4210	PF@12%	505	Employer	
Card No.	26006373	Attendance	10	OTHER ALLOW	0	0	ESI@0.75%	46		
Name	ANAND KUMAR						ADVANCE	0		
F/H Name	#N/A						SUP. ADV	450		
Department	GDC			ATT. ALL		23	CHALLAN DED	23		
UAN	101319405203	Payable Days	10				PUNCH CARD	15		
ESI No.	6113543588	OT Hrs.	35	OT AMT		1816	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	200	Employee	
					10947	6027			1216	4811



ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	25	Month Days	28	BASIC	10947	4187	PF@12%	502	Employer	
Card No.	26006374	Attendance	9.944	OTHER ALLOW	0	0	ESI@0.75%	46		
Name	ROOPWASANT						ADVANCE	0		
F/H Name	#N/A						SUP. ADV	0		
Department	GDC			ATT. ALL		24	CHALLAN DED	24		
UAN	101847466353	Payable Days	9.944				PUNCH CARD	15		
ESI No.	6113543576	OT Hrs.	35	OT AMT		1846	SHOES	600		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	200	Employee	
					10947	6033			1963	4670

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	26	Month Days	28	BASIC	10947	4631	PF@12%	556	Employer	
Card No.	26006380	Attendance	11	OTHER ALLOW	0	0	ESI@0.75%	52		
Name	SHIV KUMAR						ADVANCE	2000		
F/H Name	#N/A						SUP. ADV	0		
Department	GDC			ATT. ALL		25	CHALLAN DED	25		
UAN	101233094358	Payable Days	11				PUNCH CARD	15		
ESI No.	6113543602	OT Hrs.	43	OT AMT		2266	SHOES	600		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	200	Employee	
					10947	6898			6023	3475

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	27	Month Days	28	BASIC	13127	11107	PF@12%	1333	Employer	
Card No.	26006383	Attendance	22	OTHER ALLOW	0	0	ESI@0.75%	121		
Name	SUNIL KUMAR						ADVANCE	3000		
F/H Name	LT.ATAR SINGH						SUP. ADV	0		
Department	GDC			ATT. ALL		26	CHALLAN DED	26		
UAN	100462833106	Payable Days	22				PUNCH CARD	0		
ESI No.	6112792162	OT Hrs.	79	OT AMT		4998	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					13127	16105			7454	11651

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:											
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR, Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED											
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature	
S.NO	28	Month Days	28	BASIC	13127	2524	PF@12%	303	Employer		
Card No.	26000027	Attendance	5	OTHER ALLOW	0	0	ESI@0.75%	27			
Name	VIDHYA RAM						ADVANCE	0			
F/H Name	GODHAN SINGH						SUP. ADV	0			
Department	PDC			ATT. ALL		27	CHALLAN DED	27			
UAN	101408593990	Payable Days	5				PUNCH CARD	0			
ESI No.	6113551192	OT Hrs.	16	OT AMT		984	SHOES	0			
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0			
					13127	3508		330			

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:											
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR, Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED											
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature	
S.NO	29	Month Days	28	BASIC	10947	10105	PF@12%	1213	Employer		
Card No.	26000518	Attendance	24	OTHER ALLOW	0	0	ESI@0.75%	117			
Name	VIJENDRA KUMAR .						ADVANCE	0			
F/H Name	RAJENDRA PAL						SUP. ADV	0			
Department	YAMAHA PDI			ATT. ALL		28	CHALLAN DED	28			
UAN	101107445504	Payable Days	24				PUNCH CARD	0			
ESI No.	6112381751	OT Hrs.	103	OT AMT		5445	SHOES	0			
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0			
					10947	15550		1330			

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:											
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR, Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED											
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature	
S.NO	30	Month Days	28	BASIC	10947	7579	PF@12%	909	Employer		
Card No.	26000555	Attendance	18	OTHER ALLOW	0	0	ESI@0.75%	71			
Name	NEERAJ KUMAR						ADVANCE	2000			
F/H Name	KANTA PRASAD						SUP. ADV	0			
Department	Crank Case			ATT. ALL		29	CHALLAN DED	29			
UAN	101210966533	Payable Days	18				PUNCH CARD	15			
ESI No.	6113528090	OT Hrs.	35	OT AMT		1864	SHOES	0			
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0			
					10947	9443		4995			

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	31	Month Days	28	BASIC	10947	8842	PF@12%	1061	Employer	
Card No.	26000602	Attendance	21	OTHER ALLOW	0	0	ESI@0.75%	88		
Name	VIPIN KUMAR SHARMA						ADVANCE	3000		
F/H Name	ASHOK SHARMA						SUP. ADV	0		
Department	YAMAHA Machining			ATT. ALL		30	CHALLAN DED	30		
UAN	101277507385	Payable Days	21				PUNCH CARD	0		
ESI No.	6112373251	OT Hrs.	55	OT AMT		2870	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					10947	11712		7149	Net Payable	7563

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	32	Month Days	28	BASIC	10947	9665	PF@12%	1160	Employer	
Card No.	26000924	Attendance	22.956	OTHER ALLOW	0	0	ESI@0.75%	96		
Name	RAJU SHARMA						ADVANCE	0		
F/H Name	MOTI RAM						SUP. ADV	0		
Department	MACHINE SHOP CYLIDER HEAD			ATT. ALL		31	CHALLAN DED	31		
UAN	101128421649	Payable Days	22.956				PUNCH CARD	0		
ESI No.	6112420645	OT Hrs.	59	OT AMT		3118	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					10947	12784		1256	Net Payable	11528

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	33	Month Days	28	BASIC	10947	10105	PF@12%	1213	Employer	
Card No.	26001600	Attendance	24	OTHER ALLOW	0	0	ESI@0.75%	108		
Name	PRADEEP KUMAR MAURYA						ADVANCE	0		
F/H Name	DEVENDRA PRASAD SHARMA						SUP. ADV	0		
Department	Clutch Cover			ATT. ALL		32	CHALLAN DED	32		
UAN	101598292606	Payable Days	24				PUNCH CARD	0		
ESI No.	6112420475	OT Hrs.	79	OT AMT		4179	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					10947	14284		1321	Net Payable	12963

ABHISHEK MANPOWER SOLUTION								PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:	
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,								Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED					
Employee Details		Attendance		: Wages Fixed		Payable	Deduction		Signature				
S.NO	34	Month Days	28	BASIC	10947	2105	PF@12%	253	Employer				
Card No.	26001667	Attendance	5	OTHER ALLOW	0	0	ESI@0.75%	18					
Name	VIJAY PAL						ADVANCE	0					
F/H Name	SOM PAL						SUP. ADV	0					
Department	HONDA PDI			ATT. ALL		33	CHALLAN DED	33					
UAN	100731941647	Payable Days	5				PUNCH CARD	0					
ESI No.	6110204037	OT Hrs.	4	OT AMT		211	SHOES	0					
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee				
					10947	2316			271	2045			

ABHISHEK MANPOWER SOLUTION								PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:	
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,								Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED					
Employee Details		Attendance		: Wages Fixed		Payable	Deduction		Signature				
S.NO	35	Month Days	28	BASIC	10947	2947	PF@12%	354	Employer				
Card No.	26002538	Attendance	7	OTHER ALLOW	0	0	ESI@0.75%	34					
Name	AMAN						ADVANCE	0					
F/H Name	BHAGWAN DAS						SUP. ADV	660					
Department	Clutch Cover			ATT. ALL		34	CHALLAN DED	34					
UAN	101307294866	Payable Days	7				PUNCH CARD	0					
ESI No.	6113115103	OT Hrs.	28	OT AMT		1474	SHOES	0					
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee				
					10947	4421			1048	3373			

ABHISHEK MANPOWER SOLUTION								PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:	
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,								Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED					
Employee Details		Attendance		: Wages Fixed		Payable	Deduction		Signature				
S.NO	36	Month Days	28	BASIC	10947	10105	PF@12%	1213	Employer				
Card No.	26002685	Attendance	24	OTHER ALLOW	0	0	ESI@0.75%	111					
Name	SUNIL KUMAR						ADVANCE	0					
F/H Name	#N/A						SUP. ADV	0					
Department	Cylinder Block			ATT. ALL		35	CHALLAN DED	35					
UAN	101827679654	Payable Days	24				PUNCH CARD	0					
ESI No.	6113246003	OT Hrs.	87	OT AMT		4605	SHOES	0					
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee				
					10947	14710			1324	13386			

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	37	Month Days	28	BASIC	10947	9263	PF@12%	1112	Employer	
Card No.	26002696	Attendance	22	OTHER ALLOW	0	0	ESI@0.75%	98		
Name	SURJEET KUMAR SINGH						ADVANCE	0		
F/H Name	CHOKHE LAL						SUP. ADV	0		
Department	MACHINE SHOP QA CY HEAD PDI			ATT. ALL		36	CHALLAN DED	36		
UAN	101203596852	Payable Days	22				PUNCH CARD	0		
ESI No.	6112728506	OT Hrs.	72	OT AMT		3764	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					10947	13027			1210	11817

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	38	Month Days	28	BASIC	10947	4631	PF@12%	556	Employer	
Card No.	26002831	Attendance	11	OTHER ALLOW	0	0	ESI@0.75%	52		
Name	BABU RAM						ADVANCE	0		
F/H Name	RAM AUTAR						SUP. ADV	300		
Department	MACHINE SHOP CYLIDER HEAD			ATT. ALL		37	CHALLAN DED	37		
UAN	101182644395	Payable Days	11				PUNCH CARD	0		
ESI No.	6113477182	OT Hrs.	43	OT AMT		2279	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					10947	6910			908	6002

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	39	Month Days	28	BASIC	10947	7158	PF@12%	859	Employer	
Card No.	26003364	Attendance	17	OTHER ALLOW	0	0	ESI@0.75%	71		
Name	DINESH KUMAR						ADVANCE	0		
F/H Name	RAM SAGAR						SUP. ADV	0		
Department	PDC BAJAJ FETTLING / BUFFING			ATT. ALL		38	CHALLAN DED	38		
UAN	101503436803	Payable Days	17				PUNCH CARD	0		
ESI No.	6113447902	OT Hrs.	42	OT AMT		2218	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					10947	9376			930	8446

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:										
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,				Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED						
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	40	Month Days	28	BASIC	10947	9263	PF@12%	1112	Employer	
Card No.	26004000	Attendance	22	OTHER ALLOW	0	0	ESI@0.75%	90		
Name	CHOTE LAL						ADVANCE	0		
F/H Name	RAM SAGAR						SUP. ADV	0		
Department	MACHINE SHOP CYLIDER HEAD			ATT. ALL		39	CHALLAN DED	39		
UAN	101754449027	Payable Days	22				PUNCH CARD	0		
ESI No.	6113142883	OT Hrs.	51	OT AMT		2710	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0		
										Employee
										Net Payable
					10947	11973		1202	10771	

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:										
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,				Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED						
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	41	Month Days	28	BASIC	10947	4631	PF@12%	556	Employer	
Card No.	26004330	Attendance	11	OTHER ALLOW	0	0	ESI@0.75%	45		
Name	PRADEEP KUMAR						ADVANCE	0		
F/H Name	MAHESH						SUP. ADV	0		
Department	MACHINE SHOP CYLIDER HEAD			ATT. ALL		40	CHALLAN DED	40		
UAN	101322775940	Payable Days	11				PUNCH CARD	0		
ESI No.	6113196150	OT Hrs.	23	OT AMT		1236	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0		
										Employee
										Net Payable
					10947	5867		601	5266	

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:										
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,				Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED						
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	42	Month Days	28	BASIC	12037	926	PF@12%	111	Employer	
Card No.	26004334	Attendance	2	OTHER ALLOW	0	0	ESI@0.75%	7		
Name	BRIJESH KUMAR						ADVANCE	0		
F/H Name	TEJBAHADUR						SUP. ADV	0		
Department	PDC			ATT. ALL		41	CHALLAN DED	41		
UAN	101811078123	Payable Days	2				PUNCH CARD	0		
ESI No.	6113530693	OT Hrs.	0	OT AMT		0	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0		
										Employee
										Net Payable
					12037	926		118	808	

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:										
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,				Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED						
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	43	Month Days	28	BASIC	13127	9908	PF@12%	1189	Employer	
Card No.	26004467	Attendance	19.625	OTHER ALLOW	0	0	ESI@0.75%	109		
Name	SOORAB KUMAR						ADVANCE	0		
F/H Name	KOMIL						SUP. ADV	0		
Department	PDC			ATT. ALL		42	CHALLAN DED	42		
UAN	101153073627	Payable Days	19.625				PUNCH CARD	0		
ESI No.	6113208673	OT Hrs.	71	OT AMT		4511	SHOES	600		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					13127	14419		2498	Net Payable	12521

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:										
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,				Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED						
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	44	Month Days	28	BASIC	10947	6737	PF@12%	808	Employer	
Card No.	26004618	Attendance	16	OTHER ALLOW	0	0	ESI@0.75%	51		
Name	SHISHUPAL GANGWAR						ADVANCE	0		
F/H Name	NAND RAM						SUP. ADV	0		
Department	JH /Coolant / Tooling /Grinding DCMS 2			ATT. ALL		43	CHALLAN DED	43		
UAN	101387872306	Payable Days	16				PUNCH CARD	0		
ESI No.	6113245957	OT Hrs.	0	OT AMT		0	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					10947	6737		859	Net Payable	5878

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:										
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,				Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED						
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	45	Month Days	28	BASIC	10947	8842	PF@12%	1061	Employer	
Card No.	26004750	Attendance	21	OTHER ALLOW	0	0	ESI@0.75%	101		
Name	DURGA PRASAD						ADVANCE	2000		
F/H Name	HAR PRASAD						SUP. ADV	0		
Department	Melting			ATT. ALL		44	CHALLAN DED	44		
UAN	101392061299	Payable Days	21				PUNCH CARD	0		
ESI No.	6113245982	OT Hrs.	86	OT AMT		4500	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					10947	13342		5162	Net Payable	10180

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	46	Month Days	28	BASIC	10947	7022	PF@12%	843	Employer	
Card No.	26004892	Attendance	16.677	OTHER ALLOW	0	0	ESI@0.75%	55		
Name	CHATR PAL						ADVANCE	2000		
F/H Name	SAKLDEEP						SUP. ADV	0		
Department	HONDA PDI			ATT. ALL		45	CHALLAN DED	45		
UAN	101598555726	Payable Days	16.677				PUNCH CARD	0		
ESI No.	6112964486	OT Hrs.	5	OT AMT		279	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					10947	7301			4898	4403

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	47	Month Days	28	BASIC	10947	10105	PF@12%	1213	Employer	
Card No.	26004939	Attendance	24	OTHER ALLOW	0	0	ESI@0.75%	103		
Name	MOHIT GUPTA						ADVANCE	0		
F/H Name	Ram Krishan Singh						SUP. ADV	0		
Department	MACHINE SHOP QA BAL PDI			ATT. ALL		46	CHALLAN DED	46		
UAN	101830740663	Payable Days	24				PUNCH CARD	0		
ESI No.	6113259063	OT Hrs.	68	OT AMT		3597	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					10947	13702			1316	12386

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	48	Month Days	28	BASIC	10947	8421	PF@12%	1010	Employer	
Card No.	26005017	Attendance	20	OTHER ALLOW	0	0	ESI@0.75%	89		
Name	LAL SINGH .						ADVANCE	4000		
F/H Name	SURAJ GOPAL						SUP. ADV	0		
Department	MACHINE SHOP CYLIDER HEAD			ATT. ALL		47	CHALLAN DED	47		
UAN	100987797049	Payable Days	20				PUNCH CARD	0		
ESI No.	6112373240	OT Hrs.	63	OT AMT		3341	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					10947	11762			9099	6663



ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:						
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED										
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature		
S.NO	49	Month Days	28	BASIC	10947	7158	PF@12%	859	Employer			
Card No.	26005221	Attendance	17	OTHER ALLOW	0	0	ESI@0.75%	74				
Name	PINKU PANDEY						ADVANCE	0				
F/H Name	DEV KUMAR						SUP. ADV	0				
Department	MACHINE SHOP CYLIDER HEAD			ATT. ALL		48	CHALLAN DED	48				
UAN	101306340347	Payable Days	17				PUNCH CARD	0				
ESI No.	6113288309	OT Hrs.	51	OT AMT		2705	SHOES	600				
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0				
											Employee	
												Net Payable
						10947		9863		2133	8330	

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:						
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED										
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature		
S.NO	50	Month Days	28	BASIC	10947	7802	PF@12%	936	Employer			
Card No.	26005300	Attendance	18.531	OTHER ALLOW	0	0	ESI@0.75%	70				
Name	JAIVEER SINGH						ADVANCE	3000				
F/H Name	RADHESHYAM						SUP. ADV	0				
Department	Crank Case			ATT. ALL		49	CHALLAN DED	49				
UAN	101404727420	Payable Days	18.531				PUNCH CARD	0				
ESI No.	6932548250	OT Hrs.	28	OT AMT		1474	SHOES	0				
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0				
											Employee	
												Net Payable
						10947		9276		7006	5270	

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:						
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED										
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature		
S.NO	51	Month Days	28	BASIC	13127	10081	PF@12%	1210	Employer			
Card No.	26005378	Attendance	19.967	OTHER ALLOW	925	710	ESI@0.75%	107				
Name	NARESH KUMAR						ADVANCE	4000				
F/H Name	ROOM SINGH						SUP. ADV	500				
Department	PDC			ATT. ALL		50	CHALLAN DED	50				
UAN	100567654782	Payable Days	19.967				PUNCH CARD	0				
ESI No.	6109135009	OT Hrs.	51	OT AMT		3412	SHOES	0				
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0				
											Employee	
												Net Payable
						14052		14204		9817	8387	



ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	55	Month Days	28	BASIC	10947	10085	PF@12%	1210	Employer	
Card No.	26005679	Attendance	23.953	OTHER ALLOW	0	0	ESI@0.75%	100		
Name	AKASH						ADVANCE	4000		
F/H Name	RAJESH MISHRA						SUP. ADV	0		
Department	MACHINE SHOP CYLIDER HEAD			ATT. ALL		54	CHALLAN DED	54		
UAN	101854788557	Payable Days	23.953				PUNCH CARD	0		
ESI No.	6113337134	OT Hrs.	59	OT AMT		3128	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	200	Employee	
						10947	13213	9510	7703	Net Payable

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	56	Month Days	28	BASIC	10947	8954	PF@12%	1075	Employer	
Card No.	26005765	Attendance	21.267	OTHER ALLOW	0	0	ESI@0.75%	88		
Name	RAHUL GANGWAR						ADVANCE	0		
F/H Name	#N/A						SUP. ADV	350		
Department	PDC BAJAJ FETTLING / BUFFING			ATT. ALL		55	CHALLAN DED	55		
UAN	101470435816	Payable Days	21.267				PUNCH CARD	0		
ESI No.	6113374627	OT Hrs.	50	OT AMT		2650	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
						10947	11604	1513	10091	Net Payable

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	57	Month Days	28	BASIC	10947	8421	PF@12%	1010	Employer	
Card No.	26005798	Attendance	20	OTHER ALLOW	0	0	ESI@0.75%	72		
Name	PARIMAN SINGH						ADVANCE	0		
F/H Name	#N/A						SUP. ADV	250		
Department	JH /Coolant / Tooling /Grinding DCMS 2			ATT. ALL		56	CHALLAN DED	56		
UAN	101873697297	Payable Days	20				PUNCH CARD	0		
ESI No.	6113392895	OT Hrs.	20	OT AMT		1053	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	200	Employee	
						10947	9473	1532	7941	Net Payable

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:											
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR, Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED											
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature	
S.NO	58	Month Days	28	BASIC	10947	4604	PF@12%	552			
Card No.	26005799	Attendance	10.935	OTHER ALLOW	0	0	ESI@0.75%	43			
Name	RAJESH KUMAR						ADVANCE	0			
F/H Name	#N/A						SUP. ADV	0			
Department	MACHINE SHOP CYLIDER HEAD			ATT. ALL		57	CHALLAN DED	57			Employer
UAN	101873697284	Payable Days	10.935				PUNCH CARD	0			
ESI No.	6113392889	OT Hrs.	19	OT AMT		1025	SHOES	0			Employee
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0			Net Payable
						10947		5629		595	5034

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:											
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR, Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED											
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature	
S.NO	59	Month Days	28	BASIC	10947	9684	PF@12%	1162			
Card No.	26005857	Attendance	23	OTHER ALLOW	0	0	ESI@0.75%	107			
Name	VEER PAL						ADVANCE	0			
F/H Name	#N/A						SUP. ADV	0			
Department	Heat Treatment			ATT. ALL		58	CHALLAN DED	58			Employer
UAN	101016174768	Payable Days	23				PUNCH CARD	0			
ESI No.	6113401350	OT Hrs.	86	OT AMT		4551	SHOES	0			Employee
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0			Net Payable
						10947		14235		1269	12966

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:											
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR, Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED											
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature	
S.NO	60	Month Days	28	BASIC	13127	8263	PF@12%	992			
Card No.	26005894	Attendance	16.367	OTHER ALLOW	0	0	ESI@0.75%	73			
Name	RAHUL						ADVANCE	0			
F/H Name	#N/A						SUP. ADV	0			
Department	PDC			ATT. ALL		59	CHALLAN DED	59			Employer
UAN	101673162437	Payable Days	16.367				PUNCH CARD	0			
ESI No.	1326115739	OT Hrs.	21	OT AMT		1344	SHOES	0			Employee
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	200			Net Payable
						13127		9607		1265	8342

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	61	Month Days	28	BASIC	13127	10603	PF@12%	1272	Employer	
Card No.	26005895	Attendance	21	OTHER ALLOW	925	747	ESI@0.75%	121		
Name	MOHIT						ADVANCE	2000		
F/H Name	#N/A						SUP. ADV	0		
Department	PDC			ATT. ALL		60	CHALLAN DED	60		
UAN	100781454790	Payable Days	21				PUNCH CARD	0		
ESI No.	1326115726	OT Hrs.	69	OT AMT		4672	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					14052	16021	5393		12628	

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	62	Month Days	28	BASIC	13127	7889	PF@12%	947	Employer	
Card No.	26005901	Attendance	15.625	OTHER ALLOW	0	0	ESI@0.75%	74		
Name	VIKKI						ADVANCE	3000		
F/H Name	#N/A						SUP. ADV	1000		
Department	PDC			ATT. ALL		61	CHALLAN DED	61		
UAN	101605329272	Payable Days	15.625				PUNCH CARD	0		
ESI No.	6113470396	OT Hrs.	31	OT AMT		1969	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					13127	9858	8021		4837	

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	63	Month Days	28	BASIC	13127	10279	PF@12%	1234	Employer	
Card No.	26005902	Attendance	20.36	OTHER ALLOW	0	0	ESI@0.75%	112		
Name	DHARMENDRA KUMAR						ADVANCE	0		
F/H Name	#N/A						SUP. ADV	0		
Department	PDC			ATT. ALL		62	CHALLAN DED	62		
UAN	101153177307	Payable Days	20.36				PUNCH CARD	0		
ESI No.	6113470406	OT Hrs.	73	OT AMT		4618	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					13127	14897	1346		13551	

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	64	Month Days	28	BASIC	13127	8583	PF@12%	1030	Employer	
Card No.	26005910	Attendance	17	OTHER ALLOW	0	0	ESI@0.75%	91		
Name	VIRENDRA						ADVANCE	0		
F/H Name	#N/A						SUP. ADV	0		
Department	PDC			ATT. ALL		63	CHALLAN DED	63		
UAN	101167850053	Payable Days	17				PUNCH CARD	0		
ESI No.	6113427068	OT Hrs.	56	OT AMT		3508	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					13127	12091			1121	10970

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	65	Month Days	28	BASIC	10947	9263	PF@12%	1112	Employer	
Card No.	26005916	Attendance	22	OTHER ALLOW	0	0	ESI@0.75%	81		
Name	SHUBHAM BHARTI						ADVANCE	0		
F/H Name	#N/A						SUP. ADV	800		
Department	Grip Machining			ATT. ALL		64	CHALLAN DED	64		
UAN	101711348885	Payable Days	22				PUNCH CARD	0		
ESI No.	6113438286	OT Hrs.	28	OT AMT		1451	SHOES	600		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					10947	10714			3193	8121

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	66	Month Days	28	BASIC	10947	9684	PF@12%	1162	Employer	
Card No.	26005925	Attendance	23	OTHER ALLOW	0	0	ESI@0.75%	106		
Name	VEER PAL						ADVANCE	0		
F/H Name	#N/A						SUP. ADV	0		
Department	PDC			ATT. ALL		65	CHALLAN DED	65		
UAN	101016174768	Payable Days	23				PUNCH CARD	0		
ESI No.	6113401350	OT Hrs.	83	OT AMT		4389	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					10947	14073			1268	12805

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	67	Month Days	28	BASIC	12037	6481	PF@12%	778	Employer	
Card No.	26005933	Attendance	14	OTHER ALLOW	0	0	ESI@0.75%	61		
Name	DURGA KUSHWAHA						ADVANCE	4000		
F/H Name	#N/A						SUP. ADV	1000		
Department	PDC			ATT. ALL		66	CHALLAN DED	66		
UAN	101687514445	Payable Days	14				PUNCH CARD	0		
ESI No.	6113427915	OT Hrs.	28	OT AMT		1597	SHOES	600		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					12037	8078		11039	Net Payable	1639

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	68	Month Days	28	BASIC	10947	10105	PF@12%	1213	Employer	
Card No.	26005943	Attendance	24	OTHER ALLOW	0	0	ESI@0.75%	90		
Name	SANJAY .						ADVANCE	0		
F/H Name	#N/A						SUP. ADV	0		
Department	JH /Coolant / Tooling /Grinding DCMS 1			ATT. ALL		67	CHALLAN DED	67		
UAN	101132428091	Payable Days	24				PUNCH CARD	0		
ESI No.	6110964339	OT Hrs.	36	OT AMT		1871	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					10947	11976		1303	Net Payable	10673

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	69	Month Days	28	BASIC	10947	3789	PF@12%	455	Employer	
Card No.	26006016	Attendance	9	OTHER ALLOW	0	0	ESI@0.75%	31		
Name	AMAN KUMAR						ADVANCE	0		
F/H Name	#N/A						SUP. ADV	580		
Department	PDC BAJAJ FETTLING / BUFFING			ATT. ALL		68	CHALLAN DED	68		
UAN	101726314986	Payable Days	9				PUNCH CARD	0		
ESI No.	6113477170	OT Hrs.	5	OT AMT		242	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					10947	4031		1066	Net Payable	2965

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:										
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,				Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED						
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	70	Month Days	28	BASIC	10947	8421	PF@12%	1010	Employer	
Card No.	26006022	Attendance	20	OTHER ALLOW	0	0	ESI@0.75%	70		
Name	RAJKAMAL						ADVANCE	2000		
F/H Name	#N/A						SUP. ADV	0		
Department	PDC BAJAJ FETTLING / BUFFING			ATT. ALL		69	CHALLAN DED	69		
UAN	101897704025	Payable Days	20				PUNCH CARD	0		
ESI No.	6113478963	OT Hrs.	15	OT AMT		805	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	200	Employee	
						10947	9226	5280	5946	Net Payable

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:										
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,				Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED						
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	71	Month Days	28	BASIC	10947	2105	PF@12%	253	Employer	
Card No.	26006035	Attendance	5	OTHER ALLOW	0	0	ESI@0.75%	16		
Name	GOPAL						ADVANCE	0		
F/H Name	#N/A						SUP. ADV	350		
Department	Melting			ATT. ALL		70	CHALLAN DED	70		
UAN	101898450881	Payable Days	5				PUNCH CARD	0		
ESI No.	6113484032	OT Hrs.	0	OT AMT		0	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
						10947	2105	619	1486	Net Payable

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:										
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,				Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED						
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	72	Month Days	28	BASIC	13127	6879	PF@12%	825	Employer	
Card No.	26006101	Attendance	13.625	OTHER ALLOW	0	0	ESI@0.75%	70		
Name	PRABHAKAR .						ADVANCE	2000		
F/H Name	#N/A						SUP. ADV	0		
Department	PDC			ATT. ALL		71	CHALLAN DED	71		
UAN	101821357314	Payable Days	13.625				PUNCH CARD	0		
ESI No.	6113183760	OT Hrs.	37	OT AMT		2342	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
						13127	9221	4895	6326	Net Payable



ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:					
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED									
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature	
S.NO	73	Month Days	28	BASIC	10947	6316	PF@12%	758	Employer		
Card No.	26006119	Attendance	15	OTHER ALLOW	0	0	ESI@0.75%	60			
Name	MUKESH KUMAR						ADVANCE	0			
F/H Name	#N/A						SUP. ADV	520			
Department	MACHINE SHOP CYLIDER HEAD			ATT. ALL		72	CHALLAN DED	72			
UAN	101567593343	Payable Days	15				PUNCH CARD	0			
ESI No.	6113500294	OT Hrs.	32	OT AMT		1660	SHOES	0			
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0			
											Employee
											Net Payable
						10947	7976		1338	6638	

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:					
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED									
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature	
S.NO	74	Month Days	28	BASIC	12037	4630	PF@12%	556	Employer		
Card No.	26006228	Attendance	10	OTHER ALLOW	0	0	ESI@0.75%	35			
Name	PUSHPENDRA						ADVANCE	0			
F/H Name	#N/A						SUP. ADV	400			
Department	Die Maintenance			ATT. ALL		73	CHALLAN DED	73			
UAN	101885122293	Payable Days	10				PUNCH CARD	0			
ESI No.	6113507526	OT Hrs.	0	OT AMT		0	SHOES	0			
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0			
											Employee
											Net Payable
						12037	4630		991	3639	

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:					
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED									
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature	
S.NO	75	Month Days	28	BASIC	12037	11574	PF@12%	1389	Employer		
Card No.	26006246	Attendance	25	OTHER ALLOW	0	0	ESI@0.75%	110			
Name	SANJAY						ADVANCE	3000			
F/H Name	#N/A						SUP. ADV	200			
Department	Die Maintenance			ATT. ALL		74	CHALLAN DED	74			
UAN	101589345879	Payable Days	25				PUNCH CARD	0			
ESI No.	6113507578	OT Hrs.	52	OT AMT		3020	SHOES	0			
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	200			
											Employee
											Net Payable
						12037	14594		7899	9695	

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	76	Month Days	28	BASIC	10947	8421	PF@12%	1010	Employer	
Card No.	26006300	Attendance	20	OTHER ALLOW	0	0	ESI@0.75%	81		
Name	MANOJ MISHRA						ADVANCE	0		
F/H Name	#N/A						SUP. ADV	0		
Department	MACHINE SHOP CYLIDER HEAD			ATT. ALL		75	CHALLAN DED	75		
UAN	101908062598	Payable Days	20				PUNCH CARD	0		
ESI No.	6113514467	OT Hrs.	43	OT AMT		2282	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
						10947	10703		1091	9612

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	77	Month Days	28	BASIC	13127	9088	PF@12%	1091	Employer	
Card No.	26006336	Attendance	18	OTHER ALLOW	925	640	ESI@0.75%	97		
Name	RAJ KUMAR.						ADVANCE	4000		
F/H Name	#N/A						SUP. ADV	500		
Department	PDC			ATT. ALL		76	CHALLAN DED	76		
UAN	100449114175	Payable Days	18				PUNCH CARD	15		
ESI No.	6113530702	OT Hrs.	47	OT AMT		3196	SHOES	600		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
						14052	12924		10903	6621

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	78	Month Days	28	BASIC	10947	5052	PF@12%	606	Employer	
Card No.	26006340	Attendance	12	OTHER ALLOW	0	0	ESI@0.75%	55		
Name	AMIT						ADVANCE	0		
F/H Name	#N/A						SUP. ADV	1050		
Department	Cylinder Block			ATT. ALL		77	CHALLAN DED	77		
UAN	101911913450	Payable Days	12				PUNCH CARD	15		
ESI No.	6113531034	OT Hrs.	42	OT AMT		2234	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
						10947	7287		1726	5561

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:										
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,				Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED						
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	79	Month Days	28	BASIC	10947	842	PF@12%	101	Employer	
Card No.	26006360	Attendance	2	OTHER ALLOW	0	0	ESI@0.75%	11		
Name	VIRENDRA						ADVANCE	0		
F/H Name	#N/A						SUP. ADV	0		
Department	MACHINE SHOP CYLIDER HEAD			ATT. ALL		78	CHALLAN DED	78		
UAN	101425268368	Payable Days	2				PUNCH CARD	0		
ESI No.	6113540499	OT Hrs.	11	OT AMT		604	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
						10947	1446		112	1334

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:										
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,				Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED						
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	80	Month Days	28	BASIC	10947	1263	PF@12%	152	Employer	
Card No.	26006366	Attendance	3	OTHER ALLOW	0	0	ESI@0.75%	12		
Name	SURESH KUMAR						ADVANCE	0		
F/H Name	#N/A						SUP. ADV	0		
Department	MACHINE SHOP CYLIDER HEAD			ATT. ALL		79	CHALLAN DED	79		
UAN	101261362926	Payable Days	3				PUNCH CARD	0		
ESI No.	6113540492	OT Hrs.	4	OT AMT		211	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
						10947	1474		164	1310

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:										
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,				Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED						
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	81	Month Days	28	BASIC	13127	7068	PF@12%	848	Employer	
Card No.	26006389	Attendance	14	OTHER ALLOW	0	0	ESI@0.75%	54		
Name	AARVIND KUMAR						ADVANCE	0		
F/H Name	#N/A						SUP. ADV	0		
Department	PDC			ATT. ALL		80	CHALLAN DED	80		
UAN	101097314190	Payable Days	14				PUNCH CARD	0		
ESI No.	6113208676	OT Hrs.	0	OT AMT		0	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
						13127	7068		902	6166

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	82	Month Days	28	BASIC	10947	8260	PF@12%	991	Employer	
Card No.	35000271	Attendance	19.617	OTHER ALLOW	0	0	ESI@0.75%	95		
Name	VIJAY SINGH						ADVANCE	0		
F/H Name	Virendra Singh						SUP. ADV	0		
Department	DISK BRAKE			ATT. ALL		81	CHALLAN DED	81		
UAN	100465976950	Payable Days	19.617				PUNCH CARD	0		
ESI No.	6112685189	OT Hrs.	81	OT AMT		4281	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	200	Employee	
					10947	12541		1286	Net Payable	11255

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	83	Month Days	28	BASIC	10947	9894	PF@12%	1187	Employer	
Card No.	35000325	Attendance	23.5	OTHER ALLOW	0	0	ESI@0.75%	115		
Name	DHEERAJ KUMAR						ADVANCE	4000		
F/H Name	Ram Rathi						SUP. ADV	0		
Department	DISK BRAKE			ATT. ALL		82	CHALLAN DED	82		
UAN	101598292597	Payable Days	23.5				PUNCH CARD	0		
ESI No.	6112403461	OT Hrs.	102	OT AMT		5376	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					10947	15270		5302	Net Payable	9968

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	84	Month Days	28	BASIC	10947	8499	PF@12%	1020	Employer	
Card No.	35000369	Attendance	20.185	OTHER ALLOW	0	0	ESI@0.75%	88		
Name	ANSHU KUMAR						ADVANCE	4000		
F/H Name	OM PRAKASH						SUP. ADV	0		
Department	DISK BRAKE			ATT. ALL		83	CHALLAN DED	83		
UAN	101182645086	Payable Days	20.185				PUNCH CARD	0		
ESI No.	6112866753	OT Hrs.	61	OT AMT		3219	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	200	Employee	
					10947	11718		5308	Net Payable	6410

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	85	Month Days	28	BASIC	10947	9684	PF@12%	1162	Employer	
Card No.	35000465	Attendance	23	OTHER ALLOW	0	0	ESI@0.75%	111		
Name	RAJEEV RAY						ADVANCE	0		
F/H Name	Sapan Ray						SUP. ADV	0		
Department	DISK BRAKE			ATT. ALL		84	CHALLAN DED	84		
UAN	101163414744	Payable Days	23				PUNCH CARD	0		
ESI No.	6113024330	OT Hrs.	97	OT AMT		5082	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					10947	14766			1273	13493

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	86	Month Days	28	BASIC	10947	7841	PF@12%	941	Employer	
Card No.	35000497	Attendance	18.623	OTHER ALLOW	0	0	ESI@0.75%	94		
Name	MANOJ GANGWAR						ADVANCE	0		
F/H Name	SOMPAL GANGWAR						SUP. ADV	0		
Department	DISK BRAKE			ATT. ALL		85	CHALLAN DED	85		
UAN	101737513347	Payable Days	18.623				PUNCH CARD	0		
ESI No.	6113048845	OT Hrs.	88	OT AMT		4632	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	200	Employee	
					10947	12473			1235	11238

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	87	Month Days	28	BASIC	10947	10105	PF@12%	1213	Employer	
Card No.	35000568	Attendance	24	OTHER ALLOW	0	0	ESI@0.75%	110		
Name	SHIVAM KUMAR						ADVANCE	0		
F/H Name	#N/A						SUP. ADV	0		
Department	DISK BRAKE			ATT. ALL		86	CHALLAN DED	86		
UAN	101664543435	Payable Days	24				PUNCH CARD	15		
ESI No.	6113530698	OT Hrs.	84	OT AMT		4432	SHOES	600		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	400	Employee	
					10947	14537			2338	12199

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:												
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR, Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED												
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature		
S.NO	88	Month Days	28	BASIC	10947	5685	PF@12%	682	Employer			
Card No.	35000585	Attendance	13.502	OTHER ALLOW	0	0	ESI@0.75%	65				
Name	RAVI KUMAR							ADVANCE				3000
F/H Name	SHIV SWAROOP							SUP. ADV				0
Department	DISK BRAKE			ATT. ALL		87						
UAN	101171694785	Payable Days	13.502					CHALLAN DED				87
ESI No.	6113297707	OT Hrs.	56	OT AMT		2954	PUNCH CARD	0				
Payment Mode	BANK TRFRBank A/c							SHOES	0	Employee		
								T-SHIRT ADV	0	Net Payable		
						10947	8638			3747	4891	

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:												
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR, Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED												
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature		
S.NO	89	Month Days	28	BASIC	10947	7158	PF@12%	859	Employer			
Card No.	35000609	Attendance	17	OTHER ALLOW	0	0	ESI@0.75%	86				
Name	ASHISH KUMAR							ADVANCE				4000
F/H Name	NATHU LAL							SUP. ADV				0
Department	DISK BRAKE			ATT. ALL		88						
UAN	101657450716	Payable Days	17					CHALLAN DED				88
ESI No.	6113245951	OT Hrs.	80	OT AMT		4235	PUNCH CARD	0				
Payment Mode	BANK TRFRBank A/c							SHOES	0	Employee		
								T-SHIRT ADV	0	Net Payable		
						10947	11392			4945	6447	

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:												
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR, Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED												
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature		
S.NO	90	Month Days	28	BASIC	10947	5732	PF@12%	688	Employer			
Card No.	35000754	Attendance	13.615	OTHER ALLOW	0	0	ESI@0.75%	62				
Name	CHAMAN PRAKASH							ADVANCE				2000
F/H Name	CHHEDA LAL							SUP. ADV				0
Department	DISK BRAKE			ATT. ALL		89						
UAN	101884118580	Payable Days	13.615					CHALLAN DED				89
ESI No.	6113430038	OT Hrs.	46	OT AMT		2430	PUNCH CARD	0				
Payment Mode	BANK TRFRBank A/c							SHOES	0	Employee		
								T-SHIRT ADV	0	Net Payable		
						10947	8163			2750	5413	

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	91	Month Days	28	BASIC	10947	9684	PF@12%	1162	Employer	
Card No.	35000535	Attendance	23	OTHER ALLOW	0	0	ESI@0.75%	117		
Name	PROMOD KUMAR						ADVANCE	0		
F/H Name	THAKUR DAS						SUP. ADV	0		
Department	CLUTCH ASSEMBLY			ATT. ALL		90	CHALLAN DED	90		
UAN	101481203121	Payable Days	23				PUNCH CARD	0		
ESI No.	6113507550	OT Hrs.	110	OT AMT		5813	SHOES	600		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	200	Employee	
					10947	15497			2079	13418

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	92	Month Days	28	BASIC	10947	8842	PF@12%	1061	Employer	
Card No.	35000742	Attendance	21	OTHER ALLOW	0	0	ESI@0.75%	95		
Name	PAWAN KUMAR						ADVANCE	0		
F/H Name	VEERENDRA KUMAR						SUP. ADV	0		
Department	CLUTCH ASSEMBLY			ATT. ALL		91	CHALLAN DED	91		
UAN	101849582741	Payable Days	21				PUNCH CARD	0		
ESI No.	6113318904	OT Hrs.	72	OT AMT		3795	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	200	Employee	
					10947	12636			1356	11280

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	93	Month Days	28	BASIC	10947	9263	PF@12%	1112	Employer	
Card No.	35000805	Attendance	22	OTHER ALLOW	0	0	ESI@0.75%	98		
Name	OM VEER						ADVANCE	0		
F/H Name	#N/A						SUP. ADV	0		
Department	MACHINE SHOP			ATT. ALL		92	CHALLAN DED	92		
UAN	101908038979	Payable Days	22				PUNCH CARD	0		
ESI No.	6113507139	OT Hrs.	70	OT AMT		3693	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	400	Employee	
					10947	12955			1610	11345

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	94	Month Days	28	BASIC	13127	11987	PF@12%	1438	Employer	
Card No.	35000820	Attendance	23.743	OTHER ALLOW	2521	2302	ESI@0.75%	134		
Name	RAHUL KUMAR						ADVANCE	4000		
F/H Name	#N/A						SUP. ADV	0		
Department	MECHANICAL MAINTAINANCE			ATT. ALL		93	CHALLAN DED	93		
UAN	101146068900	Payable Days	23.743				PUNCH CARD	0		
ESI No.	6113517438	OT Hrs.	46	OT AMT		3473	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	200	Employee	
					15648	17763			5772	11991

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	95	Month Days	28	BASIC	10947	7945	PF@12%	953	Employer	
Card No.	26001914	Attendance	18.871	OTHER ALLOW	0	0	ESI@0.75%	74		
Name	DEVENDRA SINGH						ADVANCE	4000		
F/H Name	Balveer singh						SUP. ADV	0		
Department	LPDC Heat Treatment			ATT. ALL		94	CHALLAN DED	94		
UAN	101565883065	Payable Days	18.871				PUNCH CARD	0		
ESI No.	6112540198	OT Hrs.	35	OT AMT		1850	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					10947	9795			5027	4768

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	96	Month Days	28	BASIC	12678	11215	PF@12%	1346	Employer	
Card No.	26002886	Attendance	23	OTHER ALLOW	3800	3362	ESI@0.75%	183		
Name	SANTOSH KUMAR SINGH						ADVANCE	0		
F/H Name	Kashi Nath						SUP. ADV	0		
Department	LPDC			ATT. ALL		95	CHALLAN DED	95		
UAN	101112524195	Payable Days	23				PUNCH CARD	0		
ESI No.	6112802257	OT Hrs.	123	OT AMT		9777	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					16478	24353			1529	22824



ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:										
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,				Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED						
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	97	Month Days	28	BASIC	12678	11215	PF@12%	1346	Employer	
Card No.	26002887	Attendance	23	OTHER ALLOW	3800	3362	ESI@0.75%	172		
Name	MAN SINGH						ADVANCE	0		
F/H Name	Phool Singh						SUP. ADV	0		
Department	LPDC			ATT. ALL		96	CHALLAN DED	96		
UAN	101594932098	Payable Days	23				PUNCH CARD	0		
ESI No.	6112802254	OT Hrs.	105	OT AMT		8329	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
						16478	22905	1518	21387	Net Payable

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:										
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,				Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED						
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	98	Month Days	28	BASIC	13127	11612	PF@12%	1393	Employer	
Card No.	26003144	Attendance	23	OTHER ALLOW	2521	2230	ESI@0.75%	151		
Name	SURJEET KUMAR						ADVANCE	4000		
F/H Name	Shiv Lal						SUP. ADV	0		
Department	LPDC Die Maintenance			ATT. ALL		97	CHALLAN DED	97		
UAN	101185030921	Payable Days	23				PUNCH CARD	0		
ESI No.	6112843352	OT Hrs.	84	OT AMT		6285	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
						15648	20127	5544	14583	Net Payable

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:										
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,				Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED						
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	99	Month Days	28	BASIC	14000	6462	PF@12%	775	Employer	
Card No.	26003252	Attendance	12	OTHER ALLOW	0	0	ESI@0.75%	62		
Name	PUSPENDRA PATHAK						ADVANCE	3000		
F/H Name	Rajendra Kumar						SUP. ADV	0		
Department	LPDC Die Maintenance			ATT. ALL		98	CHALLAN DED	98		
UAN	101104398084	Payable Days	12				PUNCH CARD	0		
ESI No.	6112894707	OT Hrs.	25	OT AMT		1684	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
						14000	8146	3837	4309	Net Payable

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	100	Month Days	28	BASIC	13127	11612	PF@12%	1393	Employer	
Card No.	26003288	Attendance	23	OTHER ALLOW	2521	2230	ESI@0.75%	163		
Name	VINAY KUMAR						ADVANCE	3000		
F/H Name	Ramesh Kumar						SUP. ADV	0		
Department	LPDC			ATT. ALL		99	CHALLAN DED	99		
UAN	101487328959	Payable Days	23				PUNCH CARD	0		
ESI No.	6112917178	OT Hrs.	104	OT AMT		7841	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					15648	21684			4556	17128

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	101	Month Days	28	BASIC	13127	8583	PF@12%	1030	Employer	
Card No.	26003303	Attendance	17	OTHER ALLOW	2521	1648	ESI@0.75%	133		
Name	KARVARI						ADVANCE	0		
F/H Name	Salik Ram						SUP. ADV	0		
Department	LPDC			ATT. ALL		100	CHALLAN DED	100		
UAN	101624355742	Payable Days	17				PUNCH CARD	0		
ESI No.	6112917171	OT Hrs.	100	OT AMT		7485	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					15648	17717			1163	16554

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	102	Month Days	28	BASIC	13127	11612	PF@12%	1393	Employer	
Card No.	26003314	Attendance	23	OTHER ALLOW	925	818	ESI@0.75%	146		
Name	PRADEEP KUMAR						ADVANCE	0		
F/H Name	Ram Das						SUP. ADV	0		
Department	LPDC			ATT. ALL		101	CHALLAN DED	101		
UAN	101224453050	Payable Days	23				PUNCH CARD	0		
ESI No.	6112917187	OT Hrs.	102	OT AMT		6921	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					14052	19352			1539	17813

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:										
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,				Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED						
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	103	Month Days	28	BASIC	13127	8583	PF@12%	1030	Employer	
Card No.	26003381	Attendance	17	OTHER ALLOW	0	0	ESI@0.75%	107		
Name	ARJUN						ADVANCE	3000		
F/H Name	Nanhe Lal						SUP. ADV	0		
Department	LPDC Heat Treatment			ATT. ALL		102	CHALLAN DED	102		
UAN	101315219951	Payable Days	17				PUNCH CARD	0		
ESI No.	6112937572	OT Hrs.	90	OT AMT		5648	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0		
										Employee
										Net Payable
						13127	14231		4137	10094

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:										
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,				Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED						
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	104	Month Days	28	BASIC	12037	7407	PF@12%	889	Employer	
Card No.	26003868	Attendance	16	OTHER ALLOW	0	0	ESI@0.75%	94		
Name	RAM SINGH						ADVANCE	0		
F/H Name	ROOPRAM						SUP. ADV	0		
Department	LPDC			ATT. ALL		103	CHALLAN DED	103		
UAN	101797926737	Payable Days	16				PUNCH CARD	0		
ESI No.	6113126420	OT Hrs.	88	OT AMT		5068	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0		
										Employee
										Net Payable
						12037	12476		983	11493

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:										
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,				Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED						
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	105	Month Days	28	BASIC	12037	8796	PF@12%	1056	Employer	
Card No.	26003903	Attendance	19	OTHER ALLOW	0	0	ESI@0.75%	106		
Name	LALIT SAHNI						ADVANCE	3000		
F/H Name	BIJNARYAN SAHNI						SUP. ADV	0		
Department	LPDC			ATT. ALL		104	CHALLAN DED	104		
UAN	100746014690	Payable Days	19				PUNCH CARD	0		
ESI No.	6113183030	OT Hrs.	92	OT AMT		5296	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0		
										Employee
										Net Payable
						12037	14092		4162	9930

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:										
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,				Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED						
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	106	Month Days	28	BASIC	10947	8842	PF@12%	1061	Employer	
Card No.	26003999	Attendance	21	OTHER ALLOW	0	0	ESI@0.75%	99		
Name	GYAN KUMAR PRAKASH						ADVANCE	4000		
F/H Name	Dinesh Kumar						SUP. ADV	0		
Department	LPDC			ATT. ALL		105	CHALLAN DED	105		
UAN	101802442754	Payable Days	21				PUNCH CARD	0		
ESI No.	6113142881	OT Hrs.	82	OT AMT		4290	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0		
										Employee
										Net Payable
					10947	13132		5160	7972	

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:										
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,				Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED						
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	107	Month Days	28	BASIC	13127	11612	PF@12%	1393	Employer	
Card No.	26004036	Attendance	23	OTHER ALLOW	2521	2230	ESI@0.75%	169		
Name	AKASH						ADVANCE	4000		
F/H Name	SANJAY						SUP. ADV	0		
Department	LPDC			ATT. ALL		106	CHALLAN DED	106		
UAN	101344166675	Payable Days	23				PUNCH CARD	0		
ESI No.	6113169743	OT Hrs.	114	OT AMT		8576	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0		
										Employee
										Net Payable
					15648	22419		5562	16857	

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:										
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,				Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED						
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	108	Month Days	28	BASIC	13127	12117	PF@12%	1454	Employer	
Card No.	26005331	Attendance	24	OTHER ALLOW	2521	2327	ESI@0.75%	173		
Name	UMA SHANKAR YADAV						ADVANCE	0		
F/H Name	RAM DHANI YADAV						SUP. ADV	0		
Department	LPDC			ATT. ALL		107	CHALLAN DED	107		
UAN	101552263080	Payable Days	24				PUNCH CARD	0		
ESI No.	6112919754	OT Hrs.	114	OT AMT		8594	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0		
										Employee
										Net Payable
					15648	23038		1627	21411	

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	109	Month Days	28	BASIC	13127	8583	PF@12%	1030	Employer	
Card No.	26005337	Attendance	17	OTHER ALLOW	2521	1648	ESI@0.75%	131		
Name	SHISHUPAL						ADVANCE	4000		
F/H Name	Arjun Lal						SUP. ADV	0		
Department	LPDC			ATT. ALL		108	CHALLAN DED	108		
UAN	101214794064	Payable Days	17				PUNCH CARD	0		
ESI No.	6112917164	OT Hrs.	96	OT AMT		7185	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					15648	17417	5161		12256	

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	110	Month Days	28	BASIC	10947	6737	PF@12%	808	Employer	
Card No.	26005952	Attendance	16	OTHER ALLOW	0	0	ESI@0.75%	70		
Name	VISHAL SINGH						ADVANCE	0		
F/H Name	VEER PAL						SUP. ADV	0		
Department	LPDC			ATT. ALL		109	CHALLAN DED	109		
UAN	101413270959	Payable Days	16				PUNCH CARD	0		
ESI No.	6113459331	OT Hrs.	47	OT AMT		2476	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					10947	9213	878		8335	

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	111	Month Days	28	BASIC	10947	8842	PF@12%	1061	Employer	
Card No.	26005965	Attendance	21	OTHER ALLOW	0	0	ESI@0.75%	96		
Name	DAL CHAND						ADVANCE	3000		
F/H Name	POORAN LAL						SUP. ADV	0		
Department	LPDC			ATT. ALL		110	CHALLAN DED	110		
UAN	101893701971	Payable Days	21				PUNCH CARD	0		
ESI No.	6113462816	OT Hrs.	73	OT AMT		3849	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	200	Employee	
					10947	12691	4357		8334	

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	112	Month Days	28	BASIC	10947	1263	PF@12%	152	Employer	
Card No.	26006062	Attendance	3	OTHER ALLOW	0	0	ESI@0.75%	15		
Name	HRISHAB DIWAKAR						ADVANCE	0		
F/H Name	MOHAN LAL						SUP. ADV	200		
Department	LPDC			ATT. ALL		111	CHALLAN DED	111		
UAN	100426898934	Payable Days	3				PUNCH CARD	0		
ESI No.	6113487533	OT Hrs.	12	OT AMT		609	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					10947	1872			367	1505

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	113	Month Days	28	BASIC	10947	3612	PF@12%	433	Employer	
Card No.	26006136	Attendance	8.578	OTHER ALLOW	0	0	ESI@0.75%	38		
Name	SATENDRA KUMAR						ADVANCE	0		
F/H Name	SUKH LAL						SUP. ADV	500		
Department	LPDC			ATT. ALL		112	CHALLAN DED	112		
UAN	101589646613	Payable Days	8.578				PUNCH CARD	0		
ESI No.	6113497554	OT Hrs.	28	OT AMT		1449	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					10947	5061			971	4090

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023				Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED								
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature
S.NO	114	Month Days	28	BASIC	13127	5049	PF@12%	606	Employer	
Card No.	26006173	Attendance	10	OTHER ALLOW	925	356	ESI@0.75%	44		
Name	DINESH KUMAR GANGWAR						ADVANCE	0		
F/H Name	ROOPKISHOR GANGWAR						SUP. ADV	1080		
Department	LPDC			ATT. ALL		113	CHALLAN DED	113		
UAN	101564340661	Payable Days	10				PUNCH CARD	0		
ESI No.	6113500306	OT Hrs.	7	OT AMT		445	SHOES	0		
Payment Mode	BANK TRFRBank A/c						T-SHIRT ADV	0	Employee	
					14052	5850			1730	4120

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:												
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR, Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED												
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature		
S.NO	115	Month Days	28	BASIC	10947	8401	PF@12%	1008				
Card No.	26006194	Attendance	19.952	OTHER ALLOW	0	0	ESI@0.75%	84				
Name	KAMAL						ADVANCE	0				
F/H Name	BHULLAN SINGH						SUP. ADV	0				
Department	LPDC Heat Treatment			ATT. ALL		114					Employer	
UAN	101249563099	Payable Days	19.952				CHALLAN DED	114				
ESI No.	6113497950	OT Hrs.	51	OT AMT		2706	PUNCH CARD	0				
Payment Mode	BANK TRFRBank A/c						SHOES	600			Employee	
							T-SHIRT ADV	200			Net Payable	
						10947		11107			1892	9215

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:												
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR, Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED												
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature		
S.NO	116	Month Days	28	BASIC	10947	842	PF@12%	101				
Card No.	26006232	Attendance	2	OTHER ALLOW	0	0	ESI@0.75%	10				
Name	AMIT SINGH						ADVANCE	0				
F/H Name	RAMESH PAL						SUP. ADV	200				
Department	LPDC QA			ATT. ALL		115					Employer	
UAN	101602286836	Payable Days	2				CHALLAN DED	115				
ESI No.	6113507161	OT Hrs.	8	OT AMT		421	PUNCH CARD	0				
Payment Mode	BANK TRFRBank A/c						SHOES	0			Employee	
							T-SHIRT ADV	0			Net Payable	
						10947		1263			311	952

ABHISHEK MANPOWER SOLUTION PAY SLIP FOR THE MONTH OF FEBRUARY-2023 Form No.:												
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR, Pricipal Employer M/S ENDURANCE TECHNOLOGIES LIMITED												
Employee Details		Attendance		: Wages Fixed		Payable		Deduction		Signature		
S.NO	117	Month Days	28	BASIC	10947	7158	PF@12%	859				
Card No.	26006245	Attendance	17	OTHER ALLOW	0	0	ESI@0.75%	80				
Name	DAYA SHANKER						ADVANCE	0				
F/H Name	KUNWAR SEN						SUP. ADV	250				
Department	LPDC			ATT. ALL		116					Employer	
UAN	101909972091	Payable Days	17				CHALLAN DED	116				
ESI No.	6113507561	OT Hrs.	65	OT AMT		3443	PUNCH CARD	0				
Payment Mode	BANK TRFRBank A/c						SHOES	0			Employee	
							T-SHIRT ADV	200			Net Payable	
						10947		10601			1389	9212

ABHISHEK MANPOWER SOLUTION		PAY SLIP FOR THE MONTH OF FEBRUARY-2023			Form No.:				
H. OFF, VILL. – NAWADA, FATHEPUR, NEAR IMT MANESAR,		Principial Employer M/S ENDURANCE TECHNOLOGIES LIMITED							
Employee Details		Attendance		: Wages Fixed	Payable	Deduction	Signature		
S.NO	118	Month Days	28	BASIC	10947	6309	PF@12%	757	Employer
Card No.	26006359	Attendance	14.985	OTHER ALLOW	0	0	ESI@0.75%	57	
Name	SHANI UPDHIYAY						ADVANCE	0	
F/H Name	SUDHIR UPDHIYAY						SUP. ADV	240	
Department	LPDC QA			ATT. ALL		117			
UAN	101915584653	Payable Days	14.985				CHALLAN DED	117	
ESI No.	6113538544	OT Hrs.	24	OT AMT		1241	PUNCH CARD	15	
Payment Mode	BANK TRFRBank A/c						SHOES	0	
							T-SHIRT ADV	200	
									Net Payable
					10947	7550		1269	6281