



LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05651 - JAYSHREEBEN JAYESHBHAI PARMAR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15809
 UAN : 101548155882 ESIC No. : 3812131325

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	7898	Prov. Fund	1239.00
Weekly Off	VDA	87.30	2428	ESIC	139.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	146.38	4071	Loan/Advance	0.00
SL Taken	WASHING ALL	23.08	642	LWF	0.00
PL Taken	LEAVE	18.57	516	Oth. Dedu	0.00
	GOOD WORK		3597	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	559.33	19802	Total Deduction	1578.00
					18224.00

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EMPLOYEEER SIGNATURE

EMPLOYEE SIGNATURE



LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05654 - VIPULKUMAR KHODABHAI PARMAR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15712
 UAN : 101417218434 ESIC No. : 3811613763

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	5041	Prov. Fund	802.00
Weekly Off	VDA	87.30	1642	ESIC	53.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	176	LWF	0.00
PL Taken	LEAVE	17.77	334	Oth. Dedu	0.00
	GOOD WORK			CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	7193	Total Deduction	855.00
					6338.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05656 - MAHESHBHAI RIMLABHAI RATHVA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15682
 UAN : 101276499355 ESIC No. : 3811045988

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	7918	Prov. Fund	1242.00
Weekly Off	VDA	87.30	2434	ESIC	128.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	146.38	4081	Loan/Advance	0.00
SL Taken	WASHING ALL	23.08	643	LWF	0.00
PL Taken	LEAVE	18.57	518	Oth. Dedu	0.00
	GOOD WORK		2065	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	559.33	18309	Total Deduction	1570.00
					16739.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05658 - RAJESHBHAI BHAYJIBHAI GOHIL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15724
 UAN : 101318333247 ESIC No. : 3811693961

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	7668	Prov. Fund	1203.00
Weekly Off	VDA	87.30	2357	ESIC	103.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	24.96	674	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	432	LWF	0.00
PL Taken	LEAVE	18.57	501	Oth. Dedu	0.00
	GOOD WORK		2525	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	430.83	14807	Total Deduction	1506.00
					13301.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05659 - JAGDISHKUMAR NATVARSINH GOHIL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15714
 UAN : 101569696427 ESIC No. : 3811713474

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	7384	Prov. Fund	1158.00
Weekly Off	VDA	87.30	2270	ESIC	109.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	24.96	649	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	416	LWF	0.00
PL Taken	LEAVE	18.57	483	Oth. Dedu	0.00
	GOOD WORK		3736	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	430.83	15588	Total Deduction	1467.00
					14121.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05665 - HARSHADKUMAR RANGITSINH JADAV
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15742
 UAN : 100162977555 ESIC No. : 3812305542

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	7668	Prov. Fund	1203.00
Weekly Off	VDA	87.30	2357	ESIC	103.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	24.96	674	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	432	LWF	0.00
PL Taken	LEAVE	18.57	501	Oth. Dedu	0.00
	GOOD WORK		2422	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	430.83	14704	Total Deduction	1506.00
					13198.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05667 - KISHORKUMAR BALVANTSINH SOLANKI
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15750
 UAN : 101782079505 ESIC No. : 3812298652

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	3976	Prov. Fund	624.00
Weekly Off	VDA	87.30	1222	ESIC	53.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	24.96	349	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	224	LWF	0.00
PL Taken	LEAVE	18.57	260	Oth. Dedu	0.00
	GOOD WORK		1185	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	430.83	7216	Total Deduction	677.00
					6539.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05671 - KIRITSINH RAJENDRASINH JADAV
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15725
 UAN : 101589948215 ESIC No. : 3811779364

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	4020	Prov. Fund	640.00
Weekly Off	VDA	87.30	1310	ESIC	52.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	141	LWF	0.00
PL Taken	LEAVE	17.77	267	Oth. Dedu	0.00
	GOOD WORK		1299	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	7037	Total Deduction	692.00
					6345.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05688 - BHARGAVKUMAR ANILBHAI PANCHAL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15673
 UAN : 101319331181 ESIC No. : 3811114513

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	276.00	7452	Prov. Fund	1177.00
Weekly Off	VDA	87.30	2357	ESIC	131.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	96.15	2596	Loan/Advance	0.00
SL Taken	WASHING ALL	11.54	312	LWF	0.00
PL Taken	LEAVE	18.17	491	Oth. Dedu	0.00
	GOOD WORK		4541	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	489.16	18399	Total Deduction	1508.00
					16891.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05691 - AVINASHKUMAR PRASAD
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15690
 UAN : 101389359351 ESIC No. : 3811111928

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	24.00	Basic	276.00	6624	Prov. Fund 1046.00
Weekly Off	0.00	VDA	87.30	2095	ESIC 114.00
Paid Holiday	0.00	HRA			Prof. Tax 200.00
CL Taken	0.00	CONVEYANCE A	96.15	2308	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	11.54	277	LWF 0.00
PL Taken	0.00	LEAVE	18.17	436	Oth. Dedu 0.00
		GOOD WORK		3747	CANTEEN
		ATTENDANCE B		650	
Total Days	24.00	Total Earnings	489.16	16137	Total Deduction 1360.00
					14777.00

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WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05695 - ARUNBEN PRAVINSINH AOD
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15778
 UAN : 101320781569 ESIC No. : 3811940963

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	28.00	Basic	284.00	7952	Prov. Fund 1248.00
Weekly Off	0.00	VDA	87.30	2444	ESIC 118.00
Paid Holiday	0.00	HRA			Prof. Tax 200.00
CL Taken	0.00	CONVEYANCE A	24.96	699	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	16.00	448	LWF 0.00
PL Taken	0.00	LEAVE	18.57	520	Oth. Dedu 0.00
		GOOD WORK		4097	CANTEEN
		ATTENDANCE B		650	
Total Days	28.00	Total Earnings	430.83	16810	Total Deduction 1566.00
					15244.00

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WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05697 - JAGDISH SHANKARBHAI PATEL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15705
 UAN : 101323299073 ESIC No. : 3811824991

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	19.00	Basic	276.00	5244	Prov. Fund 828.00
Weekly Off	0.00	VDA	87.30	1659	ESIC 91.00
Paid Holiday	0.00	HRA			Prof. Tax 200.00
CL Taken	0.00	CONVEYANCE A	96.15	1827	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	11.54	219	LWF 0.00
PL Taken	0.00	LEAVE	18.17	345	Oth. Dedu 0.00
		GOOD WORK		3020	CANTEEN
		ATTENDANCE B			
Total Days	19.00	Total Earnings	489.16	12314	Total Deduction 1119.00
					11195.00

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WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05703 - VIJAYSINH HURSINH RATHVA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023

PF No. : VDBRD1942068000/15686

UAN : 101254165573

ESIC No. : 3811338292

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	7066	Prov. Fund	1109.00
Weekly Off	VDA	87.30	2172	ESIC	117.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	146.38	3642	Loan/Advance	0.00
SL Taken	WASHING ALL	23.08	574	LWF	0.00
PL Taken	LEAVE	18.57	462	Oth. Dedu	0.00
	GOOD WORK		2297	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	559.33	16863	Total Deduction	1426.00
					15437.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05704 - RAYJIKUMAR SHANKARBHAI GOHIL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023

PF No. : VDBRD1942068000/15688

UAN : 101449335704

ESIC No. : 3811399107

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	8503	Prov. Fund	1334.00
Weekly Off	VDA	87.30	2614	ESIC	155.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	146.38	4383	Loan/Advance	0.00
SL Taken	WASHING ALL	23.08	691	LWF	0.00
PL Taken	LEAVE	18.57	556	Oth. Dedu	0.00
	GOOD WORK		4618	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	559.33	22015	Total Deduction	1689.00
					20326.00

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WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05705 - NITESHKUMAR MAHENDRASINH SOLANKI
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023

PF No. : VDBRD1942068000/15806

UAN : 101095486263

ESIC No. : 3812010584

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	6515	Prov. Fund	1022.00
Weekly Off	VDA	87.30	2003	ESIC	105.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	146.38	3358	Loan/Advance	0.00
SL Taken	WASHING ALL	23.08	529	LWF	0.00
PL Taken	LEAVE	18.57	426	Oth. Dedu	0.00
	GOOD WORK		1648	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	559.33	15129	Total Deduction	1327.00
					13802.00

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WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05710 - RAKESHKUMAR GANPATSINH RATHOD
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15681
 UAN : 101365105550 ESIC No. : 3811171184

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	7580	Prov. Fund	1189.00
Weekly Off	VDA	87.30	2330	ESIC	112.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	146.38	3907	Loan/Advance	0.00
SL Taken	WASHING ALL	23.08	616	LWF	0.00
PL Taken	LEAVE	18.57	496	Oth. Dedu	0.00
	GOOD WORK		673	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	559.33	16252	Total Deduction	1501.00
					14751.00

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WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05711 - RENISHKUMAR DASHRATHBHAI PARMAR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15666
 UAN : 101270485691 ESIC No. : 3811146180

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	7668	Prov. Fund	1203.00
Weekly Off	VDA	87.30	2357	ESIC	122.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	146.38	3952	Loan/Advance	0.00
SL Taken	WASHING ALL	23.08	623	LWF	0.00
PL Taken	LEAVE	18.57	501	Oth. Dedu	0.00
	GOOD WORK		1740	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	559.33	17491	Total Deduction	1525.00
					15966.00

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WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05712 - KANAIYALAL MANSUKHBHAI PARMAR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15799
 UAN : 101485320470 ESIC No. : 3812097277

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	276.00	7400	Prov. Fund	1169.00
Weekly Off	VDA	87.30	2341	ESIC	113.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	96.15	2578	Loan/Advance	0.00
SL Taken	WASHING ALL	11.54	309	LWF	0.00
PL Taken	LEAVE	18.17	487	Oth. Dedu	0.00
	GOOD WORK		2248	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	489.16	16013	Total Deduction	1482.00
					14531.00

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WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05713 - YOGENDRAKUMAR TRIKAMBHAI BARIA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15781
 UAN : 101275428193 ESIC No. : 3812165227

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	24.00	Basic	276.00	6624	Prov. Fund 1046.00
Weekly Off	0.00	VDA	87.30	2095	ESIC 97.00
Paid Holiday	0.00	HRA			Prof. Tax 200.00
CL Taken	0.00	CONVEYANCE A	96.15	2308	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	11.54	277	LWF 0.00
PL Taken	0.00	LEAVE	18.17	436	Oth. Dedu 0.00
		GOOD WORK		1521	CANTEEN
		ATTENDANCE B		650	
Total Days	24.00	Total Earnings	489.16	13911	Total Deduction 1343.00
					12568.00

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WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05718 - HITESHKUMAR RAMANSINH SOLAKI
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15687
 UAN : 101389360154 ESIC No. : 3811208661

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	25.00	Basic	276.00	6900	Prov. Fund 1090.00
Weekly Off	0.00	VDA	87.30	2183	ESIC 119.00
Paid Holiday	0.00	HRA			Prof. Tax 200.00
CL Taken	0.00	CONVEYANCE A	96.15	2404	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	11.54	289	LWF 0.00
PL Taken	0.00	LEAVE	18.17	454	Oth. Dedu 0.00
		GOOD WORK		3951	CANTEEN
		ATTENDANCE B		650	
Total Days	25.00	Total Earnings	489.16	16831	Total Deduction 1409.00
					15422.00

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WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05719 - AJITKUMAR BALSINGBHAI RATHVA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15730
 UAN : 101490993808 ESIC No. : 3811510890

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	27.00	Basic	276.00	7452	Prov. Fund 1177.00
Weekly Off	0.00	VDA	87.30	2357	ESIC 132.00
Paid Holiday	0.00	HRA			Prof. Tax 200.00
CL Taken	0.00	CONVEYANCE A	96.15	2596	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	11.54	312	LWF 0.00
PL Taken	0.00	LEAVE	18.17	491	Oth. Dedu 0.00
		GOOD WORK		4655	CANTEEN
		ATTENDANCE B		650	
Total Days	27.00	Total Earnings	489.16	18513	Total Deduction 1509.00
					17004.00

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EMPLOYEE SIGNATURE



LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05720 - ANILKUMAR LAXMANSINH SOLANKI
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15763
 UAN : 101657473945 ESIC No. : 3811951497

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	20.00	Basic	284.00	5680	Prov. Fund 891.00
Weekly Off	0.00	VDA	87.30	1746	ESIC 87.00
Paid Holiday	0.00	HRA			Prof. Tax 0.00
CL Taken	0.00	CONVEYANCE A	24.96	499	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	16.00	320	LWF 0.00
PL Taken	0.00	LEAVE	18.57	371	Oth. Dedu 0.00
		GOOD WORK		3247	CANTEEN
		ATTENDANCE B			
Total Days	20.00	Total Earnings	430.83	11863	Total Deduction 978.00
					10885.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05723 - MANOJKUMAR BHARATBHAI CHAUHAN
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15767
 UAN : 101666865413 ESIC No. : 3811998176

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	28.00	Basic	276.00	7728	Prov. Fund 1221.00
Weekly Off	0.00	VDA	87.30	2444	ESIC 129.00
Paid Holiday	0.00	HRA			Prof. Tax 200.00
CL Taken	0.00	CONVEYANCE A	96.15	2692	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	11.54	323	LWF 0.00
PL Taken	0.00	LEAVE	18.17	509	Oth. Dedu 0.00
		GOOD WORK		3837	CANTEEN
		ATTENDANCE B		650	
Total Days	28.00	Total Earnings	489.16	18183	Total Deduction 1550.00
					16633.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05727 - DHARMENDRAKUMAR MULAJIBHAI MAKVANA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15728
 UAN : 101289771432 ESIC No. : 3811505590

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	22.88	Basic	276.00	6315	Prov. Fund 997.00
Weekly Off	0.00	VDA	87.30	1997	ESIC 98.00
Paid Holiday	0.00	HRA			Prof. Tax 200.00
CL Taken	0.00	CONVEYANCE A	96.15	2200	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	11.54	264	LWF 0.00
PL Taken	0.00	LEAVE	18.17	416	Oth. Dedu 0.00
		GOOD WORK		2089	CANTEEN
		ATTENDANCE B		650	
Total Days	22.88	Total Earnings	489.16	13931	Total Deduction 1295.00
					12636.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05728 - JASABHAI SOPARBHAI RATHWA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15803
 UAN : 101786207769 ESIC No. : 3812320397

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	276.00	7176	Prov. Fund	1134.00
Weekly Off	VDA	87.30	2270	ESIC	123.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	96.15	2500	Loan/Advance	0.00
SL Taken	WASHING ALL	11.54	300	LWF	0.00
PL Taken	LEAVE	18.17	472	Oth. Dedu	0.00
	GOOD WORK		3974	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	489.16	17342	Total Deduction	1457.00
					15885.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05729 - NAGESHKUMAR MAYAJIBHAI PARMAR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15732
 UAN : 101403762431 ESIC No. : 3811489795

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	276.00	6900	Prov. Fund	1090.00
Weekly Off	VDA	87.30	2183	ESIC	117.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	96.15	2404	Loan/Advance	0.00
SL Taken	WASHING ALL	11.54	289	LWF	0.00
PL Taken	LEAVE	18.17	454	Oth. Dedu	0.00
	GOOD WORK		3610	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	489.16	16490	Total Deduction	1407.00
					15083.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05738 - NAYNABEN BHURSINGBHAI DAMOR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15827
 UAN : 101432012537 ESIC No. : 3812050557

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	276.00	552	Prov. Fund	87.00
Weekly Off	VDA	87.30	175	ESIC	8.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	9.58	19	Loan/Advance	0.00
SL Taken	WASHING ALL	15.62	31	LWF	0.00
PL Taken	LEAVE	18.17	36	Oth. Dedu	0.00
	GOOD WORK		170	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	406.67	983	Total Deduction	95.00
					888.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05740 - KABIRKHAN RAFIKKHAN PATHAN
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15734
 UAN : 101570229563 ESIC No. : 3811779534

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	276.00	6296	Prov. Fund	994.00
Weekly Off	VDA	87.30	1991	ESIC	101.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	96.15	2193	Loan/Advance	0.00
SL Taken	WASHING ALL	11.54	263	LWF	0.00
PL Taken	LEAVE	18.17	414	Oth. Dedu	0.00
	GOOD WORK		2543	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	489.16	14350	Total Deduction	1295.00
					13055.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05742 - RAJUBHAI RANGITBHAI RATHVA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15715
 UAN : 101454585684 ESIC No. : 3811794731

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	6816	Prov. Fund	1069.00
Weekly Off	VDA	87.30	2095	ESIC	107.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	24.96	599	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	384	LWF	0.00
PL Taken	LEAVE	18.57	446	Oth. Dedu	0.00
	GOOD WORK		4303	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	430.83	15293	Total Deduction	1376.00
					13917.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05747 - ASFAKHUSEN ZAKIRHUSEN BELIM
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15771
 UAN : 101716005681 ESIC No. : 3812097712

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	276.00	6900	Prov. Fund	1090.00
Weekly Off	VDA	87.30	2183	ESIC	111.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	96.15	2404	Loan/Advance	0.00
SL Taken	WASHING ALL	11.54	289	LWF	0.00
PL Taken	LEAVE	18.17	454	Oth. Dedu	0.00
	GOOD WORK		2838	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	489.16	15718	Total Deduction	1401.00
					14317.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05758 - KETAN RAMANBHAI PADRIYA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15804
 UAN : 101449362210 ESIC No. : 3812077144

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	7100	Prov. Fund	1114.00
Weekly Off	VDA	87.30	2183	ESIC	111.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	24.96	624	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	400	LWF	0.00
PL Taken	LEAVE	18.57	464	Oth. Dedu	0.00
	GOOD WORK		4380	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	430.83	15801	Total Deduction	1425.00
					14376.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05759 - PRASHANTKUMAR HASMUKHBHAI BHOI
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15527
 UAN : 101799985138 ESIC No. : 3812351258

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	7100	Prov. Fund	1114.00
Weekly Off	VDA	87.30	2183	ESIC	113.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	24.96	624	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	400	LWF	0.00
PL Taken	LEAVE	18.57	464	Oth. Dedu	0.00
	GOOD WORK		4586	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	430.83	16007	Total Deduction	1427.00
					14580.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05767 - GOPALSINH SOLANKI
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15678
 UAN : 101288990502 ESIC No. : 3811072526

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	276.00	7452	Prov. Fund	1177.00
Weekly Off	VDA	87.30	2357	ESIC	128.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	96.15	2596	Loan/Advance	0.00
SL Taken	WASHING ALL	11.54	312	LWF	0.00
PL Taken	LEAVE	18.17	491	Oth. Dedu	0.00
	GOOD WORK		4133	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	489.16	17991	Total Deduction	1505.00
					16486.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05770 - PROMODKUMAR KANTIBHAI BARIA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15676
 UAN : 101389359346 ESIC No. : 3811160311

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	27.00	Basic	276.00	7452	Prov. Fund 1177.00
Weekly Off	0.00	VDA	87.30	2357	ESIC 123.00
Paid Holiday	0.00	HRA			Prof. Tax 200.00
CL Taken	0.00	CONVEYANCE A	96.15	2596	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	11.54	312	LWF 0.00
PL Taken	0.00	LEAVE	18.17	491	Oth. Dedu 0.00
		GOOD WORK		3451	CANTEEN
		ATTENDANCE B		650	
Total Days	27.00	Total Earnings	489.16	17309	Total Deduction 1500.00
					15809.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05771 - KALPESHBHAI MASHRUBHAI RATHVA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15671
 UAN : 101048084157 ESIC No. : 3811168255

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	25.88	Basic	276.00	7143	Prov. Fund 1128.00
Weekly Off	0.00	VDA	87.30	2259	ESIC 115.00
Paid Holiday	0.00	HRA			Prof. Tax 200.00
CL Taken	0.00	CONVEYANCE A	96.15	2488	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	11.54	299	LWF 0.00
PL Taken	0.00	LEAVE	18.17	470	Oth. Dedu 0.00
		GOOD WORK		2952	CANTEEN
		ATTENDANCE B		650	
Total Days	25.88	Total Earnings	489.16	16261	Total Deduction 1443.00
					14818.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05772 - sahabajKHAN pathan
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15684
 UAN : 101389359868 ESIC No. : 3811208383

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	24.94	Basic	276.00	6883	Prov. Fund 1087.00
Weekly Off	0.00	VDA	87.30	2177	ESIC 110.00
Paid Holiday	0.00	HRA			Prof. Tax 200.00
CL Taken	0.00	CONVEYANCE A	96.15	2398	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	11.54	288	LWF 0.00
PL Taken	0.00	LEAVE	18.17	453	Oth. Dedu 0.00
		GOOD WORK		2816	CANTEEN
		ATTENDANCE B		650	
Total Days	24.94	Total Earnings	489.16	15665	Total Deduction 1397.00
					14268.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05773 - KALPESHKUMAR PARMAR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023

PF No. : VDBRD1942068000/15698

UAN : 100771329127

ESIC No. : 3811401266

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	19.00	Basic	276.00	5244	Prov. Fund 828.00
Weekly Off	0.00	VDA	87.30	1659	ESIC 87.00
Paid Holiday	0.00	HRA			Prof. Tax 0.00
CL Taken	0.00	CONVEYANCE A	96.15	1827	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	11.54	219	LWF 0.00
PL Taken	0.00	LEAVE	18.17	345	Oth. Dedu 0.00
		GOOD WORK		2520	CANTEEN
		ATTENDANCE B			
Total Days	19.00	Total Earnings	489.16	11814	Total Deduction 915.00
					10899.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05774 - ANILKUMAR BHARATSINH JADAV
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023

PF No. : VDBRD1942068000/15692

UAN : 101359843471

ESIC No. : 3811399223

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	24.04	Basic	276.00	6635	Prov. Fund 1048.00
Weekly Off	0.00	VDA	87.30	2099	ESIC 106.00
Paid Holiday	0.00	HRA			Prof. Tax 200.00
CL Taken	0.00	CONVEYANCE A	96.15	2311	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	11.54	277	LWF 0.00
PL Taken	0.00	LEAVE	18.17	437	Oth. Dedu 0.00
		GOOD WORK		2702	CANTEEN
		ATTENDANCE B		650	
Total Days	24.04	Total Earnings	489.16	15111	Total Deduction 1354.00
					13757.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05776 - ASHISHKUMAR PRAVINSINH PARMAR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023

PF No. : VDBRD1942068000/15733

UAN : 101191866837

ESIC No. : 3811448728

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	24.00	Basic	276.00	6624	Prov. Fund 1046.00
Weekly Off	0.00	VDA	87.30	2095	ESIC 114.00
Paid Holiday	0.00	HRA			Prof. Tax 200.00
CL Taken	0.00	CONVEYANCE A	96.15	2308	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	11.54	277	LWF 0.00
PL Taken	0.00	LEAVE	18.17	436	Oth. Dedu 0.00
		GOOD WORK		3724	CANTEEN
		ATTENDANCE B		650	
Total Days	24.00	Total Earnings	489.16	16114	Total Deduction 1360.00
					14754.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05779 - BHARATBHAI KANTIBHAI BARIA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15737
 UAN : 101589950401 ESIC No. : 3811776946

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	5964	Prov. Fund	936.00
Weekly Off	VDA	87.30	1833	ESIC	87.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	24.96	524	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	336	LWF	0.00
PL Taken	LEAVE	18.57	390	Oth. Dedu	0.00
	GOOD WORK		2860	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	430.83	12557	Total Deduction	1223.00
					11334.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05780 - GANESHKUMAR RAMANSINH PATEL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15760
 UAN : 101677262148 ESIC No. : 3811795191

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	1136	Prov. Fund	178.00
Weekly Off	VDA	87.30	349	ESIC	17.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	24.96	100	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	64	LWF	0.00
PL Taken	LEAVE	18.57	74	Oth. Dedu	0.00
	GOOD WORK		541	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	430.83	2264	Total Deduction	195.00
					2069.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05781 - VISHALKUMAR AMRUTLAL PARMAR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15711
 UAN : 101606310432 ESIC No. : 3811823254

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	5112	Prov. Fund	802.00
Weekly Off	VDA	87.30	1571	ESIC	80.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	24.96	449	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	288	LWF	0.00
PL Taken	LEAVE	18.57	334	Oth. Dedu	0.00
	GOOD WORK		3092	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	430.83	10846	Total Deduction	882.00
					9964.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05785 - HINABEN RAMANBHAI RATHVA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15746
 UAN : 101540671396 ESIC No. : 3811903243

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	6532	Prov. Fund	1025.00
Weekly Off	VDA	87.30	2008	ESIC	98.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	24.96	574	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	368	LWF	0.00
PL Taken	LEAVE	18.57	427	Oth. Dedu	0.00
	GOOD WORK		3504	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	430.83	14063	Total Deduction	1323.00
					12740.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05791 - DILIPBHAI RIMLABHAI RATHVA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15707
 UAN : 101631700070 ESIC No. : 3811889053

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	5680	Prov. Fund	891.00
Weekly Off	VDA	87.30	1746	ESIC	84.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	24.96	499	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	320	LWF	0.00
PL Taken	LEAVE	18.57	371	Oth. Dedu	0.00
	GOOD WORK		2834	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	430.83	11450	Total Deduction	975.00
					10475.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05792 - RASIKBHAI RIMLABHAI RATHVA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15674
 UAN : 101288990525 ESIC No. : 3811889038

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	5964	Prov. Fund	936.00
Weekly Off	VDA	87.30	1833	ESIC	88.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	24.96	524	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	336	LWF	0.00
PL Taken	LEAVE	18.57	390	Oth. Dedu	0.00
	GOOD WORK		3015	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	430.83	12712	Total Deduction	1224.00
					11488.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05798 - KRUNALKUMAR MAGANBHAI PRAJAPATI
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15756
 UAN : 101670583996 ESIC No. : 3812108697

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	5112	Prov. Fund	802.00
Weekly Off	VDA	87.30	1571	ESIC	81.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	24.96	449	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	288	LWF	0.00
PL Taken	LEAVE	18.57	334	Oth. Dedu	0.00
	GOOD WORK		3324	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	430.83	11078	Total Deduction	883.00
					10195.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05805 - MITULKUMAR BUDHABHAI VALAND
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15820
 UAN : 101216090775 ESIC No. : 3812068722

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	5112	Prov. Fund	802.00
Weekly Off	VDA	87.30	1571	ESIC	82.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	24.96	449	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	288	LWF	0.00
PL Taken	LEAVE	18.57	334	Oth. Dedu	0.00
	GOOD WORK		3453	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	430.83	11207	Total Deduction	884.00
					10323.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05806 - LALITABEN ABHESINH BARIA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15766
 UAN : 101571424057 ESIC No. : 3812324708

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	5396	Prov. Fund	847.00
Weekly Off	VDA	87.30	1659	ESIC	77.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	24.96	474	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	304	LWF	0.00
PL Taken	LEAVE	18.57	353	Oth. Dedu	0.00
	GOOD WORK		2345	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	430.83	10531	Total Deduction	924.00
					9607.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH05828 - IYYAPPAN A K ARUMUGAM
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15814
 UAN : 101475564602 ESIC No. : 3812193211

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	28.00	Basic	284.00	7952	Prov. Fund 1248.00
Weekly Off	0.00	VDA	87.30	2444	ESIC 189.00
Paid Holiday	0.00	HRA	188.46	5277	Prof. Tax 200.00
CL Taken	0.00	CONVEYANCE A	188.46	5277	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	23.08	646	LWF 0.00
PL Taken	0.00	LEAVE	18.57	520	Oth. Dedu 0.00
		GOOD WORK		3713	CANTEEN
		ATTENDANCE B		650	
Total Days	28.00	Total Earnings	789.87	26479	Total Deduction 1637.00
					24842.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH06046 - PRITESHKUMAR NARSINH PRAJAPATI
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/16478
 UAN : 101366600020

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	29.00	Basic	276.00	8004	Prov. Fund 1264.00
Weekly Off	0.00	VDA	87.30	2532	ESIC 117.00
Paid Holiday	0.00	HRA			Prof. Tax 200.00
CL Taken	0.00	CONVEYANCE A	96.15	2788	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	11.54	335	LWF 0.00
PL Taken	0.00	LEAVE	18.17	527	Oth. Dedu 0.00
		GOOD WORK		1794	CANTEEN
		ATTENDANCE B		650	
Total Days	29.00	Total Earnings	489.16	16630	Total Deduction 1581.00
					15049.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH06055 - RAJENDRAKUMAR AMARSINH VANKAR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/16167
 UAN : 101816154517 ESIC No. : 3812397172

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	24.00	Basic	284.00	6816	Prov. Fund 1069.00
Weekly Off	0.00	VDA	87.30	2095	ESIC 106.00
Paid Holiday	0.00	HRA			Prof. Tax 200.00
CL Taken	0.00	CONVEYANCE A	24.96	599	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	16.00	384	LWF 0.00
PL Taken	0.00	LEAVE	18.57	446	Oth. Dedu 0.00
		GOOD WORK		4148	CANTEEN
		ATTENDANCE B		650	
Total Days	24.00	Total Earnings	430.83	15138	Total Deduction 1375.00
					13763.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH06061 - JIGNESHKUMAR BHARATBHAI CHAUHAN
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15762
 UAN : 101647049993 ESIC No. : 3812155633

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	4544	Prov. Fund	713.00
Weekly Off	VDA	87.30	1397	ESIC	65.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	24.96	399	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	256	LWF	0.00
PL Taken	LEAVE	18.57	297	Oth. Dedu	0.00
	GOOD WORK		1907	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	430.83	8800	Total Deduction	778.00
					8022.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH06077 - SHAILESHKUMAR PARMAR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	7012	Prov. Fund	1100.00
Weekly Off	VDA	87.30	2155	ESIC	92.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	24.96	616	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	395	LWF	0.00
PL Taken	LEAVE	18.57	458	Oth. Dedu	0.00
	GOOD WORK		1907	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	430.83	13193	Total Deduction	1392.00
					11801.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH06113 - DEEPAK SUNIL DATT SHARMA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/16489
 UAN : 101778907175

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	7384	Prov. Fund	1158.00
Weekly Off	VDA	87.30	2270	ESIC	166.00
Paid Holiday	HRA	188.46	4900	Prof. Tax	200.00
CL Taken	CONVEYANCE A	188.46	4900	Loan/Advance	0.00
SL Taken	WASHING ALL	23.08	600	LWF	0.00
PL Taken	LEAVE	18.57	483	Oth. Dedu	0.00
	GOOD WORK		2135	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	789.87	23322	Total Deduction	1524.00
					21798.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH06290 - KALSINGBHAI RIMABHAI RATHVA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/16265
 UAN : 101457107380 ESIC No. : 3811510893

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	276.00	7728	Prov. Fund	1221.00
Weekly Off	VDA	87.30	2444	ESIC	133.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	96.15	2692	Loan/Advance	0.00
SL Taken	WASHING ALL	11.54	323	LWF	0.00
PL Taken	LEAVE	18.17	509	Oth. Dedu	0.00
	GOOD WORK		4337	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	489.16	18683	Total Deduction	1554.00
					17129.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH06313 - SAMIRBHAI KALABHAI PAGI
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/02005
 ESIC No. : 3812445238

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	1072	Prov. Fund	171.00
Weekly Off	VDA	87.30	349	ESIC	14.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	38	LWF	0.00
PL Taken	LEAVE	17.77	71	Oth. Dedu	0.00
	GOOD WORK		365	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	1895	Total Deduction	185.00
					1710.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH06811 - ANILKUMAR PRAVINSINH GOHIL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15521
 UAN : 101319331175 ESIC No. : 3812350487

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	276.00	3864	Prov. Fund	610.00
Weekly Off	VDA	87.30	1222	ESIC	47.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	9.58	134	Loan/Advance	0.00
SL Taken	WASHING ALL	15.62	219	LWF	0.00
PL Taken	LEAVE	18.17	254	Oth. Dedu	0.00
	GOOD WORK		753	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	406.67	6446	Total Deduction	657.00
					5789.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH06821 - SOMSINH KALYANSINH PARAMAR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/16650
 UAN : 101216306067 ESIC No. : 3812455924

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	20.44	Basic	284.00	5805	Prov. Fund 911.00
Weekly Off	0.00	VDA	87.30	1784	ESIC 84.00
Paid Holiday	0.00	HRA			Prof. Tax 0.00
CL Taken	0.00	CONVEYANCE A	146.38	2992	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	23.08	472	LWF 0.00
PL Taken	0.00	LEAVE	18.57	380	Oth. Dedu 0.00
		GOOD WORK		186	CANTEEN
		ATTENDANCE B			
Total Days	20.44	Total Earnings	559.33	11619	Total Deduction 995.00
					10624.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH06822 - VIJAY SINH LAXMANSINH PARMAR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/16649
 UAN : 101326649574 ESIC No. : 3812455931

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	23.56	Basic	284.00	6691	Prov. Fund 1050.00
Weekly Off	0.00	VDA	87.30	2057	ESIC 75.00
Paid Holiday	0.00	HRA			Prof. Tax 0.00
CL Taken	0.00	CONVEYANCE A	24.96	588	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	16.00	377	LWF 0.00
PL Taken	0.00	LEAVE	18.57	438	Oth. Dedu 0.00
		GOOD WORK		155	CANTEEN
		ATTENDANCE B		650	
Total Days	23.56	Total Earnings	430.83	10956	Total Deduction 1125.00
					9831.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH06824 - MILAN KUMAR RAMSINH GOHIL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/15775
 UAN : 101315959900 ESIC No. : 3812193140

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	22.13	Basic	276.00	6108	Prov. Fund 965.00
Weekly Off	0.00	VDA	87.30	1932	ESIC 95.00
Paid Holiday	0.00	HRA			Prof. Tax 200.00
CL Taken	0.00	CONVEYANCE A	96.15	2128	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	11.54	255	LWF 0.00
PL Taken	0.00	LEAVE	18.17	402	Oth. Dedu 0.00
		GOOD WORK		2112	CANTEEN
		ATTENDANCE B		650	
Total Days	22.13	Total Earnings	489.16	13587	Total Deduction 1260.00
					12327.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH07029 - INDRAJITBHAI SHABHAI PARMAR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812481943

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	7668	Prov. Fund	1203.00
Weekly Off	VDA	87.30	2357	ESIC	117.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	24.96	674	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	432	LWF	0.00
PL Taken	LEAVE	18.57	501	Oth. Dedu	0.00
	GOOD WORK		4277	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	430.83	16559	Total Deduction	1520.00
					15039.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH07310 - ABHISHEKSINH DHAMENDRASINH THAKOR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/17574

UAN : 101871149841

ESIC No. : 3812537984

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	7313	Prov. Fund	1147.00
Weekly Off	VDA	87.30	2248	ESIC	111.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	146.38	3769	Loan/Advance	0.00
SL Taken	WASHING ALL	23.08	594	LWF	0.00
PL Taken	LEAVE	18.57	478	Oth. Dedu	0.00
	GOOD WORK		951	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	559.33	16003	Total Deduction	1458.00
					14545.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH07312 - NAVDIP ASHVINKUMAR JADAV
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3811160769

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	276.00	5244	Prov. Fund	828.00
Weekly Off	VDA	87.30	1659	ESIC	86.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	96.15	1827	Loan/Advance	0.00
SL Taken	WASHING ALL	11.54	219	LWF	0.00
PL Taken	LEAVE	18.17	345	Oth. Dedu	0.00
	GOOD WORK		2430	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	489.16	11724	Total Deduction	914.00
					10810.00

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EMPLOYEE SIGNATURE



LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH07326 - DINESHKUMAR SOMABHAI MAKWANA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812519667

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	4.00	Basic	268.00	1072	Prov. Fund 171.00
Weekly Off	0.00	VDA	87.30	349	ESIC 16.00
Paid Holiday	0.00	HRA			Prof. Tax 0.00
CL Taken	0.00	CONVEYANCE A			Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	9.38	38	LWF 0.00
PL Taken	0.00	LEAVE	17.77	71	Oth. Dedu 0.00
		GOOD WORK		593	CANTEEN
		ATTENDANCE B			
Total Days	4.00	Total Earnings	382.45	2123	Total Deduction 187.00
					1936.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH07360 - SHAILESHBHAJ VAJABHAI RATHVA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/17573

UAN : 101871149839

ESIC No. : 3812537031

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	20.00	Basic	284.00	5680	Prov. Fund 891.00
Weekly Off	0.00	VDA	87.30	1746	ESIC 91.00
Paid Holiday	0.00	HRA			Prof. Tax 200.00
CL Taken	0.00	CONVEYANCE A	24.96	499	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	16.00	320	LWF 0.00
PL Taken	0.00	LEAVE	18.57	371	Oth. Dedu 0.00
		GOOD WORK		3710	CANTEEN
		ATTENDANCE B			
Total Days	20.00	Total Earnings	430.83	12326	Total Deduction 1182.00
					11144.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH07673 - SACHINKUMAR BHANUBHAI CHAUHAN
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812571296

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	23.00	Basic	284.00	6532	Prov. Fund 1025.00
Weekly Off	0.00	VDA	87.30	2008	ESIC 105.00
Paid Holiday	0.00	HRA			Prof. Tax 200.00
CL Taken	0.00	CONVEYANCE A	24.96	574	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	16.00	368	LWF 0.00
PL Taken	0.00	LEAVE	18.57	427	Oth. Dedu 0.00
		GOOD WORK		4458	CANTEEN
		ATTENDANCE B		650	
Total Days	23.00	Total Earnings	430.83	15017	Total Deduction 1330.00
					13687.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH07674 - BHUPENDBHAI CHANDUBHAI JADAV
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812571308

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	6248	Prov. Fund	980.00
Weekly Off	VDA	87.30	1921	ESIC	99.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	24.96	549	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	352	LWF	0.00
PL Taken	LEAVE	18.57	409	Oth. Dedu	0.00
	GOOD WORK		3942	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	430.83	14071	Total Deduction	1279.00
					12792.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH07686 - KALPESHKUMAR JAMSINGBHAI RATHVA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812130634

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	4260	Prov. Fund	668.00
Weekly Off	VDA	87.30	1310	ESIC	59.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	24.96	374	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	240	LWF	0.00
PL Taken	LEAVE	18.57	279	Oth. Dedu	0.00
	GOOD WORK		1623	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	430.83	8086	Total Deduction	727.00
					7359.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH07687 - YAGESHBHAI GOVINDBHAI RATHVA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812130626

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	804	Prov. Fund	128.00
Weekly Off	VDA	87.30	262	ESIC	11.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	28	LWF	0.00
PL Taken	LEAVE	17.77	53	Oth. Dedu	0.00
	GOOD WORK		296	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	1443	Total Deduction	139.00
					1304.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH07696 - PRAVINSINH PARVATSINH PARMAR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812396782

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	5964	Prov. Fund	936.00
Weekly Off	VDA	87.30	1833	ESIC	84.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	24.96	524	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	336	LWF	0.00
PL Taken	LEAVE	18.57	390	Oth. Dedu	0.00
	GOOD WORK		2396	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	430.83	12093	Total Deduction	1220.00
					10873.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH07699 - NARENDRAKUMAR GOHIL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3811600024

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	5964	Prov. Fund	936.00
Weekly Off	VDA	87.30	1833	ESIC	91.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	24.96	524	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	336	LWF	0.00
PL Taken	LEAVE	18.57	390	Oth. Dedu	0.00
	GOOD WORK		3298	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	430.83	12995	Total Deduction	1227.00
					11768.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH07700 - VANRAJ NATUBHAI GOHIL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3811228695

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	6532	Prov. Fund	1025.00
Weekly Off	VDA	87.30	2008	ESIC	100.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	24.96	574	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	368	LWF	0.00
PL Taken	LEAVE	18.57	427	Oth. Dedu	0.00
	GOOD WORK		3762	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	430.83	14321	Total Deduction	1325.00
					12996.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH07962 - MAHENDRASINH CHHATRASINH SOLANKI
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812412107

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	4.81	Basic	268.00	1289	Prov. Fund 205.00
Weekly Off	0.00	VDA	87.30	420	ESIC 14.00
Paid Holiday	0.00	HRA			Prof. Tax 0.00
CL Taken	0.00	CONVEYANCE A			Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	9.38	45	LWF 0.00
PL Taken	0.00	LEAVE	17.77	85	Oth. Dedu 0.00
		GOOD WORK			CANTEEN
		ATTENDANCE B			
Total Days	4.81	Total Earnings	382.45	1839	Total Deduction 219.00
					1620.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH07972 - ALPESHKUMAR DALPATBHAI GOHIL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812581958

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	19.63	Basic	284.00	5575	Prov. Fund 875.00
Weekly Off	0.00	VDA	87.30	1714	ESIC 75.00
Paid Holiday	0.00	HRA			Prof. Tax 0.00
CL Taken	0.00	CONVEYANCE A	24.96	490	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	16.00	314	LWF 0.00
PL Taken	0.00	LEAVE	18.57	365	Oth. Dedu 0.00
		GOOD WORK		1829	CANTEEN
		ATTENDANCE B			
Total Days	19.63	Total Earnings	430.83	10287	Total Deduction 950.00
					9337.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH07975 - HARISHBHAI MANGALSINHBHAI SOYADA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812582059

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	23.00	Basic	276.00	6348	Prov. Fund 1003.00
Weekly Off	0.00	VDA	87.30	2008	ESIC 110.00
Paid Holiday	0.00	HRA			Prof. Tax 200.00
CL Taken	0.00	CONVEYANCE A	96.15	2211	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	11.54	265	LWF 0.00
PL Taken	0.00	LEAVE	18.17	418	Oth. Dedu 0.00
		GOOD WORK		3701	CANTEEN
		ATTENDANCE B		650	
Total Days	23.00	Total Earnings	489.16	15601	Total Deduction 1313.00
					14288.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH07982 - AXAY B RATHOD
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	276.00	4278	Prov. Fund	676.00
Weekly Off	VDA	87.30	1353	ESIC	56.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	9.58	148	Loan/Advance	0.00
SL Taken	WASHING ALL	15.62	242	LWF	0.00
PL Taken	LEAVE	18.17	282	Oth. Dedu	0.00
	GOOD WORK		1311	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	406.67	7614	Total Deduction	732.00
					6882.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH07983 - GIRISH KUMAR BAMANIYA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	4260	Prov. Fund	668.00
Weekly Off	VDA	87.30	1310	ESIC	69.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	24.96	374	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	240	LWF	0.00
PL Taken	LEAVE	18.57	279	Oth. Dedu	0.00
	GOOD WORK		2912	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	430.83	9375	Total Deduction	737.00
					8638.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08190 - TAUQEER RAJJAKBHAI SHEIKH
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812319506

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	6586	Prov. Fund	1033.00
Weekly Off	VDA	87.30	2024	ESIC	95.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	146.38	3395	Loan/Advance	0.00
SL Taken	WASHING ALL	23.08	535	LWF	0.00
PL Taken	LEAVE	18.57	431	Oth. Dedu	0.00
	GOOD WORK		186	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	559.33	13807	Total Deduction	1328.00
					12479.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08191 - MUKUNDKUMAR BHAILALBHAI PANCHAL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812616642

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	6407	Prov. Fund	1005.00
Weekly Off	VDA	87.30	1969	ESIC	71.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	24.96	563	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	361	LWF	0.00
PL Taken	LEAVE	18.57	419	Oth. Dedu	0.00
	GOOD WORK			CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	430.83	10369	Total Deduction	1076.00
					9293.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08201 - SHAILESHKUMAR PARSOTTAMBHAI
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812617068

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	4272	Prov. Fund	680.00
Weekly Off	VDA	87.30	1392	ESIC	60.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	150	LWF	0.00
PL Taken	LEAVE	17.77	283	Oth. Dedu	0.00
	GOOD WORK		2051	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	8148	Total Deduction	740.00
					7408.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08202 - NEBULAL BHOLA NATH MAURYA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812616777

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	6816	Prov. Fund	1069.00
Weekly Off	VDA	87.30	2095	ESIC	108.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	24.96	599	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	384	LWF	0.00
PL Taken	LEAVE	18.57	446	Oth. Dedu	0.00
	GOOD WORK		4329	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	430.83	15319	Total Deduction	1377.00
					13942.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08218 - RANJITSINH LAXMANBHAI SIKLIGAR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812616654

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	6248	Prov. Fund	980.00
Weekly Off	VDA	87.30	1921	ESIC	96.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	24.96	549	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	352	LWF	0.00
PL Taken	LEAVE	18.57	409	Oth. Dedu	0.00
	GOOD WORK		3556	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	430.83	13685	Total Deduction	1276.00
					12409.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08219 - DIPESHKUMAR JETHALAL PATEL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812616819

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	5396	Prov. Fund	847.00
Weekly Off	VDA	87.30	1659	ESIC	84.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	24.96	474	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	304	LWF	0.00
PL Taken	LEAVE	18.57	353	Oth. Dedu	0.00
	GOOD WORK		3247	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	430.83	11433	Total Deduction	931.00
					10502.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08221 - JAGDISHKUMAR NARVATSINH CHAUHAN
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812617412

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	3216	Prov. Fund	512.00
Weekly Off	VDA	87.30	1048	ESIC	48.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	113	LWF	0.00
PL Taken	LEAVE	17.77	213	Oth. Dedu	0.00
	GOOD WORK		1869	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	6459	Total Deduction	560.00
					5899.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08229 - JAGADISHBHAI DHIRSINGBHAI PATEL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812616752

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	276.00	4416	Prov. Fund	698.00
Weekly Off	VDA	87.30	1397	ESIC	69.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	9.58	153	Loan/Advance	0.00
SL Taken	WASHING ALL	15.62	250	LWF	0.00
PL Taken	LEAVE	18.17	291	Oth. Dedu	0.00
	GOOD WORK		2817	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	406.67	9324	Total Deduction	767.00
					8557.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08230 - NILESHBHAI GULABBHAI PATEL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812616732

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	2412	Prov. Fund	384.00
Weekly Off	VDA	87.30	786	ESIC	37.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	84	LWF	0.00
PL Taken	LEAVE	17.77	160	Oth. Dedu	0.00
	GOOD WORK		1527	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	4969	Total Deduction	421.00
					4548.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08233 - KAMLESHSINH JASHVANTSINH CHAVDA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812617329

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	536	Prov. Fund	85.00
Weekly Off	VDA	87.30	175	ESIC	6.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	19	LWF	0.00
PL Taken	LEAVE	17.77	36	Oth. Dedu	0.00
	GOOD WORK			CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	766	Total Deduction	91.00
					675.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08234 - PRAHLADKUMAR DILIPBHAI GOHIL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812530616

Days	Allowance	Rate	Amount	Deduction	Net Pay	
Prs.Days	4.00	Basic	268.00	1072	Prov. Fund	171.00
Weekly Off	0.00	VDA	87.30	349	ESIC	12.00
Paid Holiday	0.00	HRA			Prof. Tax	0.00
CL Taken	0.00	CONVEYANCE A			Loan/Advance	0.00
SL Taken	0.00	WASHING ALL	9.38	38	LWF	0.00
PL Taken	0.00	LEAVE	17.77	71	Oth. Dedu	0.00
		GOOD WORK			CANTEEN	
		ATTENDANCE B				
Total Days	4.00	Total Earnings	382.45	1530	Total Deduction	183.00
						1347.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08235 - VECHATIBEN RATHVA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

Days	Allowance	Rate	Amount	Deduction	Net Pay	
Prs.Days	17.00	Basic	276.00	4692	Prov. Fund	741.00
Weekly Off	0.00	VDA	87.30	1484	ESIC	71.00
Paid Holiday	0.00	HRA			Prof. Tax	0.00
CL Taken	0.00	CONVEYANCE A	9.58	163	Loan/Advance	0.00
SL Taken	0.00	WASHING ALL	15.62	266	LWF	0.00
PL Taken	0.00	LEAVE	18.17	309	Oth. Dedu	0.00
		GOOD WORK		2720	CANTEEN	
		ATTENDANCE B				
Total Days	17.00	Total Earnings	406.67	9634	Total Deduction	812.00
						8822.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08417 - RAJUBHAI BHAGABHAI MEGHVAL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812502835

Days	Allowance	Rate	Amount	Deduction	Net Pay	
Prs.Days	26.00	Basic	284.00	7384	Prov. Fund	1158.00
Weekly Off	0.00	VDA	87.30	2270	ESIC	93.00
Paid Holiday	0.00	HRA			Prof. Tax	200.00
CL Taken	0.00	CONVEYANCE A	24.96	649	Loan/Advance	0.00
SL Taken	0.00	WASHING ALL	16.00	416	LWF	0.00
PL Taken	0.00	LEAVE	18.57	483	Oth. Dedu	0.00
		GOOD WORK		1520	CANTEEN	
		ATTENDANCE B		650		
Total Days	26.00	Total Earnings	430.83	13372	Total Deduction	1451.00
						11921.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08418 - SACHINKUMAR RAMANBHAI RAVAT
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812642128

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	276.00	3571	Prov. Fund	564.00
Weekly Off	VDA	87.30	1130	ESIC	42.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	9.58	124	Loan/Advance	0.00
SL Taken	WASHING ALL	15.62	202	LWF	0.00
PL Taken	LEAVE	18.17	235	Oth. Dedu	0.00
	GOOD WORK		534	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	406.67	5796	Total Deduction	606.00
					5190.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08421 - GANGABEN SOMABHAI RATHAVA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812642518

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	3216	Prov. Fund	512.00
Weekly Off	VDA	87.30	1048	ESIC	34.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	113	LWF	0.00
PL Taken	LEAVE	17.77	213	Oth. Dedu	0.00
	GOOD WORK			CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	4590	Total Deduction	546.00
					4044.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08422 - BHAVNABEN GALSINGBHAI RATHAVA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812642709

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	3216	Prov. Fund	512.00
Weekly Off	VDA	87.30	1048	ESIC	35.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	113	LWF	0.00
PL Taken	LEAVE	17.77	213	Oth. Dedu	0.00
	GOOD WORK		182	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	4772	Total Deduction	547.00
					4225.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08426 - DIPAKKUMAR ASHOKBHAI RATHOD
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3811807384

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	7668	Prov. Fund	1203.00
Weekly Off	VDA	87.30	2357	ESIC	116.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	24.96	674	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	432	LWF	0.00
PL Taken	LEAVE	18.57	501	Oth. Dedu	0.00
	GOOD WORK		4251	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	430.83	16533	Total Deduction	1519.00
					15014.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08432 - JIGNESHKUMAR MANSUKHBHAI GAROD
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812641955

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	2272	Prov. Fund	356.00
Weekly Off	VDA	87.30	698	ESIC	36.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	24.96	200	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	128	LWF	0.00
PL Taken	LEAVE	18.57	149	Oth. Dedu	0.00
	GOOD WORK		1443	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	430.83	4890	Total Deduction	392.00
					4498.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08440 - DEVJIBHAI GAMABHAI RATHVA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3811816541

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	6816	Prov. Fund	1069.00
Weekly Off	VDA	87.30	2095	ESIC	108.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	24.96	599	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	384	LWF	0.00
PL Taken	LEAVE	18.57	446	Oth. Dedu	0.00
	GOOD WORK		4329	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	430.83	15319	Total Deduction	1377.00
					13942.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08445 - CHANPAKBHAI DINESHBHAI RATHVA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812657629

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	24.00	Basic	284.00	6816	Prov. Fund 1069.00
Weekly Off	0.00	VDA	87.30	2095	ESIC 106.00
Paid Holiday	0.00	HRA			Prof. Tax 200.00
CL Taken	0.00	CONVEYANCE A	24.96	599	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	16.00	384	LWF 0.00
PL Taken	0.00	LEAVE	18.57	446	Oth. Dedu 0.00
		GOOD WORK		4071	CANTEEN
		ATTENDANCE B		650	
Total Days	24.00	Total Earnings	430.83	15061	Total Deduction 1375.00
					13686.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08446 - PRATHMESH KUMAR BRIJESH TIWARI TIWARI
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812642796

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	4.00	Basic	268.00	1072	Prov. Fund 171.00
Weekly Off	0.00	VDA	87.30	349	ESIC 16.00
Paid Holiday	0.00	HRA			Prof. Tax 0.00
CL Taken	0.00	CONVEYANCE A			Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	9.38	38	LWF 0.00
PL Taken	0.00	LEAVE	17.77	71	Oth. Dedu 0.00
		GOOD WORK		638	CANTEEN
		ATTENDANCE B			
Total Days	4.00	Total Earnings	382.45	2168	Total Deduction 187.00
					1981.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08450 - SEJALBEN CHIMANBHAI AMALIYAR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812642952

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	21.00	Basic	284.00	5964	Prov. Fund 936.00
Weekly Off	0.00	VDA	87.30	1833	ESIC 92.00
Paid Holiday	0.00	HRA			Prof. Tax 200.00
CL Taken	0.00	CONVEYANCE A	24.96	524	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	16.00	336	LWF 0.00
PL Taken	0.00	LEAVE	18.57	390	Oth. Dedu 0.00
		GOOD WORK		3530	CANTEEN
		ATTENDANCE B		650	
Total Days	21.00	Total Earnings	430.83	13227	Total Deduction 1228.00
					11999.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08451 - ANILBHAI CHANDUBHAI DANGI
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812657616

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	5396	Prov. Fund	847.00
Weekly Off	VDA	87.30	1659	ESIC	85.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	24.96	474	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	304	LWF	0.00
PL Taken	LEAVE	18.57	353	Oth. Dedu	0.00
	GOOD WORK		3375	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	430.83	11561	Total Deduction	932.00
					10629.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08452 - MANOJKUMAR SURSINGBHAI MALIVAD
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812641974

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	3976	Prov. Fund	624.00
Weekly Off	VDA	87.30	1222	ESIC	62.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	24.96	349	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	224	LWF	0.00
PL Taken	LEAVE	18.57	260	Oth. Dedu	0.00
	GOOD WORK		2345	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	430.83	8376	Total Deduction	686.00
					7690.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08460 - TEJPAKUMAR VIJAYSINH CHAUHAN
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812643470

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	3124	Prov. Fund	490.00
Weekly Off	VDA	87.30	960	ESIC	50.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	24.96	275	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	176	LWF	0.00
PL Taken	LEAVE	18.57	204	Oth. Dedu	0.00
	GOOD WORK		1984	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	430.83	6723	Total Deduction	540.00
					6183.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08463 - PADHYUMANSINH RAMESHBHAI PARMAR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812642567

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	3976	Prov. Fund	624.00
Weekly Off	VDA	87.30	1222	ESIC	59.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	24.96	349	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	224	LWF	0.00
PL Taken	LEAVE	18.57	260	Oth. Dedu	0.00
	GOOD WORK		1932	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	430.83	7963	Total Deduction	683.00
					7280.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08464 - RAYJIBHAI NATVARBHAI PATEL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812642624

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	6816	Prov. Fund	1069.00
Weekly Off	VDA	87.30	2095	ESIC	108.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	24.96	599	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	384	LWF	0.00
PL Taken	LEAVE	18.57	446	Oth. Dedu	0.00
	GOOD WORK		4406	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	430.83	15396	Total Deduction	1377.00
					14019.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08468 - MAHENDRAKUMAR RANGITBHAI GOHIL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812612918

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	5112	Prov. Fund	802.00
Weekly Off	VDA	87.30	1571	ESIC	73.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	24.96	449	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	288	LWF	0.00
PL Taken	LEAVE	18.57	334	Oth. Dedu	0.00
	GOOD WORK		2267	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	430.83	10021	Total Deduction	875.00
					9146.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08469 - DEVENDRAKUMAR VIJAYBHAI GOHIL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812642831

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	10.00	Basic	284.00	2840	Prov. Fund 446.00
Weekly Off	0.00	VDA	87.30	873	ESIC 41.00
Paid Holiday	0.00	HRA			Prof. Tax 0.00
CL Taken	0.00	CONVEYANCE A	24.96	250	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	16.00	160	LWF 0.00
PL Taken	0.00	LEAVE	18.57	186	Oth. Dedu 0.00
		GOOD WORK		1237	CANTEEN
		ATTENDANCE B			
Total Days	10.00	Total Earnings	430.83	5546	Total Deduction 487.00
					5059.00

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EMPLOYEE SIGNATURE



LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08472 - SANKETSINH BHARATSINH GOHIL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812642637

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	20.00	Basic	284.00	5680	Prov. Fund 891.00
Weekly Off	0.00	VDA	87.30	1746	ESIC 83.00
Paid Holiday	0.00	HRA			Prof. Tax 0.00
CL Taken	0.00	CONVEYANCE A	24.96	499	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	16.00	320	LWF 0.00
PL Taken	0.00	LEAVE	18.57	371	Oth. Dedu 0.00
		GOOD WORK		2654	CANTEEN
		ATTENDANCE B			
Total Days	20.00	Total Earnings	430.83	11270	Total Deduction 974.00
					10296.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08473 - HARDIK KUMAR AMBALAL GOHIL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812642669

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	22.00	Basic	284.00	6248	Prov. Fund 980.00
Weekly Off	0.00	VDA	87.30	1921	ESIC 90.00
Paid Holiday	0.00	HRA			Prof. Tax 200.00
CL Taken	0.00	CONVEYANCE A	24.96	549	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	16.00	352	LWF 0.00
PL Taken	0.00	LEAVE	18.57	409	Oth. Dedu 0.00
		GOOD WORK		2834	CANTEEN
		ATTENDANCE B		650	
Total Days	22.00	Total Earnings	430.83	12963	Total Deduction 1270.00
					11693.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08474 - NIRAVKUMAR MAHENDRAKUMAR VALAND
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3811917073

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	25.00	Basic	276.00	6900	Prov. Fund 1090.00
Weekly Off	0.00	VDA	87.30	2183	ESIC 117.00
Paid Holiday	0.00	HRA			Prof. Tax 200.00
CL Taken	0.00	CONVEYANCE A	96.15	2404	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	11.57	289	LWF 0.00
PL Taken	0.00	LEAVE	18.17	454	Oth. Dedu 0.00
		GOOD WORK		3701	CANTEEN
		ATTENDANCE B		650	
Total Days	25.00	Total Earnings	489.19	16581	Total Deduction 1407.00
					15174.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08475 - HASMUKHBHAI DAMABHAI SOLANKI
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3811782714

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	23.00	Basic	284.00	6532	Prov. Fund 1025.00
Weekly Off	0.00	VDA	87.30	2008	ESIC 103.00
Paid Holiday	0.00	HRA			Prof. Tax 200.00
CL Taken	0.00	CONVEYANCE A	24.96	574	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	16.00	368	LWF 0.00
PL Taken	0.00	LEAVE	18.57	427	Oth. Dedu 0.00
		GOOD WORK		4174	CANTEEN
		ATTENDANCE B		650	
Total Days	23.00	Total Earnings	430.83	14733	Total Deduction 1328.00
					13405.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08476 - HARIOMBHAI DILIPBHAI GOHIL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812398139

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	6.00	Basic	268.00	1608	Prov. Fund 256.00
Weekly Off	0.00	VDA	87.30	524	ESIC 24.00
Paid Holiday	0.00	HRA			Prof. Tax 0.00
CL Taken	0.00	CONVEYANCE A			Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	9.38	56	LWF 0.00
PL Taken	0.00	LEAVE	17.77	107	Oth. Dedu 0.00
		GOOD WORK		957	CANTEEN
		ATTENDANCE B			
Total Days	6.00	Total Earnings	382.45	3252	Total Deduction 280.00
					2972.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08478 - DEVENDRABHAI SATISHBHAI CHAUHAN
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812645092

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	2412	Prov. Fund	384.00
Weekly Off	VDA	87.30	786	ESIC	26.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	84	LWF	0.00
PL Taken	LEAVE	17.77	160	Oth. Dedu	0.00
	GOOD WORK			CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	3442	Total Deduction	410.00
					3032.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08479 - KRISHNABEN PRAJAPATI
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812640123

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	276.00	1604	Prov. Fund	253.00
Weekly Off	VDA	87.30	507	ESIC	23.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	9.58	56	Loan/Advance	0.00
SL Taken	WASHING ALL	15.62	91	LWF	0.00
PL Taken	LEAVE	18.17	106	Oth. Dedu	0.00
	GOOD WORK		777	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	406.67	3141	Total Deduction	276.00
					2865.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08485 - MEHULKUMAR DINESHBHAI VANAKAR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812645212

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	276.00	3588	Prov. Fund	567.00
Weekly Off	VDA	87.30	1135	ESIC	54.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	9.58	125	Loan/Advance	0.00
SL Taken	WASHING ALL	15.62	203	LWF	0.00
PL Taken	LEAVE	18.17	236	Oth. Dedu	0.00
	GOOD WORK		2040	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	406.67	7327	Total Deduction	621.00
					6706.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08486 - ANILKUMAR HASMUKHBHAI PAREKH
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812645167

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	276.00	4416	Prov. Fund	698.00
Weekly Off	VDA	87.30	1397	ESIC	63.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	9.58	153	Loan/Advance	0.00
SL Taken	WASHING ALL	15.62	250	LWF	0.00
PL Taken	LEAVE	18.17	291	Oth. Dedu	0.00
	GOOD WORK		2040	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	406.67	8547	Total Deduction	761.00
					7786.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08593 - HITESHKUMAR BHAVANSINH PARMAR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812662972

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	6995	Prov. Fund	1097.00
Weekly Off	VDA	87.30	2150	ESIC	149.00
Paid Holiday	HRA	188.46	4642	Prof. Tax	200.00
CL Taken	CONVEYANCE A	188.46	4642	Loan/Advance	0.00
SL Taken	WASHING ALL	23.08	568	LWF	0.00
PL Taken	LEAVE	18.57	457	Oth. Dedu	0.00
	GOOD WORK		1021	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	789.87	21125	Total Deduction	1446.00
					19679.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08594 - UPENDRAKUMAR SHANABHAI RATHOD
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812645145

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	6968	Prov. Fund	1109.00
Weekly Off	VDA	87.30	2270	ESIC	105.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	244	LWF	0.00
PL Taken	LEAVE	17.77	462	Oth. Dedu	0.00
	GOOD WORK		4285	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	382.45	14879	Total Deduction	1414.00
					13465.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08595 - THAKORKUMAR RANJITSINH SOLANKI
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3811605550

Days	Allowance	Rate	Amount	Deduction	Net Pay	
Prs.Days	17.63	Basic	268.00	4725	Prov. Fund	752.00
Weekly Off	0.00	VDA	87.30	1539	ESIC	60.00
Paid Holiday	0.00	HRA			Prof. Tax	0.00
CL Taken	0.00	CONVEYANCE A			Loan/Advance	0.00
SL Taken	0.00	WASHING ALL	9.38	165	LWF	0.00
PL Taken	0.00	LEAVE	17.77	313	Oth. Dedu	0.00
		GOOD WORK		1345	CANTEEN	
		ATTENDANCE B				
Total Days	17.63	Total Earnings	382.45	8087	Total Deduction	812.00
						7275.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08596 - CHANDRAKANT KANUBHAI PADHIYAR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812664779

Days	Allowance	Rate	Amount	Deduction	Net Pay	
Prs.Days	15.00	Basic	284.00	4260	Prov. Fund	668.00
Weekly Off	0.00	VDA	87.30	1310	ESIC	53.00
Paid Holiday	0.00	HRA			Prof. Tax	0.00
CL Taken	0.00	CONVEYANCE A	24.96	374	Loan/Advance	0.00
SL Taken	0.00	WASHING ALL	16.00	240	LWF	0.00
PL Taken	0.00	LEAVE	18.57	279	Oth. Dedu	0.00
		GOOD WORK		799	CANTEEN	
		ATTENDANCE B				
Total Days	15.00	Total Earnings	430.83	7262	Total Deduction	721.00
						6541.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08602 - SAMPATBHAI MALUBHAI RATHVA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812652218

Days	Allowance	Rate	Amount	Deduction	Net Pay	
Prs.Days	3.00	Basic	268.00	804	Prov. Fund	128.00
Weekly Off	0.00	VDA	87.30	262	ESIC	12.00
Paid Holiday	0.00	HRA			Prof. Tax	0.00
CL Taken	0.00	CONVEYANCE A			Loan/Advance	0.00
SL Taken	0.00	WASHING ALL	9.38	28	LWF	0.00
PL Taken	0.00	LEAVE	17.77	53	Oth. Dedu	0.00
		GOOD WORK		479	CANTEEN	
		ATTENDANCE B				
Total Days	3.00	Total Earnings	382.45	1626	Total Deduction	140.00
						1486.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08603 - SANJAY RAYSINH MALIVAD
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812683102

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	5896	Prov. Fund	938.00
Weekly Off	VDA	87.30	1921	ESIC	88.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	206	LWF	0.00
PL Taken	LEAVE	17.77	391	Oth. Dedu	0.00
	GOOD WORK		3510	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	382.45	12574	Total Deduction	1226.00
					11348.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08607 - ASHVINKUMAR ARVINDSINH RATHOD
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812652206

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	4828	Prov. Fund	757.00
Weekly Off	VDA	87.30	1484	ESIC	68.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	24.96	424	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	272	LWF	0.00
PL Taken	LEAVE	18.57	316	Oth. Dedu	0.00
	GOOD WORK		1984	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	430.83	9308	Total Deduction	825.00
					8483.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08610 - HARDIK KUMAR RAMESH BHAI PATEL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3811153024

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	276.00	7728	Prov. Fund	1221.00
Weekly Off	VDA	87.30	2444	ESIC	132.00
Paid Holiday	HRA			Prof. Tax	200.00
CL Taken	CONVEYANCE A	96.15	2692	Loan/Advance	0.00
SL Taken	WASHING ALL	11.54	323	LWF	0.00
PL Taken	LEAVE	18.17	509	Oth. Dedu	0.00
	GOOD WORK		4223	CANTEEN	
	ATTENDANCE B		650		
Total Days	Total Earnings	489.16	18569	Total Deduction	1553.00
					17016.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08611 - FAIJALI FIROJKHAN PATHAN
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812554619

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	1.00	Basic	268.00	268	Prov. Fund 43.00
Weekly Off	0.00	VDA	87.30	87	ESIC 4.00
Paid Holiday	0.00	HRA			Prof. Tax 0.00
CL Taken	0.00	CONVEYANCE A			Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	9.38	9	LWF 0.00
PL Taken	0.00	LEAVE	17.77	18	Oth. Dedu 0.00
		GOOD WORK		160	CANTEEN
		ATTENDANCE B			
Total Days	1.00	Total Earnings	382.45	542	Total Deduction 47.00
					495.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08613 - VIPULKUMAR VIJAYSINH SOLANKI
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812664508

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	13.00	Basic	268.00	3484	Prov. Fund 554.00
Weekly Off	0.00	VDA	87.30	1135	ESIC 51.00
Paid Holiday	0.00	HRA			Prof. Tax 0.00
CL Taken	0.00	CONVEYANCE A			Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	9.38	122	LWF 0.00
PL Taken	0.00	LEAVE	17.77	231	Oth. Dedu 0.00
		GOOD WORK		1915	CANTEEN
		ATTENDANCE B			
Total Days	13.00	Total Earnings	382.45	6887	Total Deduction 605.00
					6282.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08614 - VIMALBHAI SABURBHAI BARIYA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812356783

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	16.56	Basic	276.00	4571	Prov. Fund 722.00
Weekly Off	0.00	VDA	87.30	1446	ESIC 69.00
Paid Holiday	0.00	HRA			Prof. Tax 0.00
CL Taken	0.00	CONVEYANCE A	9.58	159	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	15.62	259	LWF 0.00
PL Taken	0.00	LEAVE	18.17	301	Oth. Dedu 0.00
		GOOD WORK		2598	CANTEEN
		ATTENDANCE B			
Total Days	16.56	Total Earnings	406.67	9334	Total Deduction 791.00
					8543.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08617 - JIGNESHKUMAR RAMESHBHAI PATEL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812674916

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	276.00	4416	Prov. Fund	698.00
Weekly Off	VDA	87.30	1397	ESIC	70.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	9.58	153	Loan/Advance	0.00
SL Taken	WASHING ALL	15.62	250	LWF	0.00
PL Taken	LEAVE	18.17	291	Oth. Dedu	0.00
	GOOD WORK		2962	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	406.67	9469	Total Deduction	768.00
					8701.00

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EMPLOYEE SIGNATURE



LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08894 - JASPALSINH DASRATHBHAI PATEL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812319424

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	284.00	2806	Prov. Fund	440.00
Weekly Off	VDA	87.30	863	ESIC	40.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A	24.96	247	Loan/Advance	0.00
SL Taken	WASHING ALL	16.00	158	LWF	0.00
PL Taken	LEAVE	18.57	183	Oth. Dedu	0.00
	GOOD WORK		1134	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	430.83	5391	Total Deduction	480.00
					4911.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08895 - GANPATSINH ANDARSINH CHAVDA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812687730

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	4237	Prov. Fund	674.00
Weekly Off	VDA	87.30	1380	ESIC	45.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	148	LWF	0.00
PL Taken	LEAVE	17.77	281	Oth. Dedu	0.00
	GOOD WORK			CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	6046	Total Deduction	719.00
					5327.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08896 - BHIKHABHAI DALPATSINH CHAVDA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812689844

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	3216	Prov. Fund	512.00
Weekly Off	VDA	87.30	1048	ESIC	34.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	113	LWF	0.00
PL Taken	LEAVE	17.77	213	Oth. Dedu	0.00
	GOOD WORK			CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	4590	Total Deduction	546.00
					4044.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08897 - ANOPKUMAR RANGEETSINH RATHOD
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812703116

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	536	Prov. Fund	85.00
Weekly Off	VDA	87.30	175	ESIC	6.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	19	LWF	0.00
PL Taken	LEAVE	17.77	36	Oth. Dedu	0.00
	GOOD WORK			CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	766	Total Deduction	91.00
					675.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08898 - RAJENDRASINH BHARATSINH RATHOD
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812677526

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	804	Prov. Fund	128.00
Weekly Off	VDA	87.30	262	ESIC	11.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	28	LWF	0.00
PL Taken	LEAVE	17.77	53	Oth. Dedu	0.00
	GOOD WORK		228	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	1375	Total Deduction	139.00
					1236.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08899 - PRAGNESHKUMAR PRATAPSIKH PARMAR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812694529

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	7.00	Basic	268.00	1876	Prov. Fund 298.00
Weekly Off	0.00	VDA	87.30	611	ESIC 25.00
Paid Holiday	0.00	HRA			Prof. Tax 0.00
CL Taken	0.00	CONVEYANCE A			Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	9.38	66	LWF 0.00
PL Taken	0.00	LEAVE	17.77	124	Oth. Dedu 0.00
		GOOD WORK		684	CANTEEN
		ATTENDANCE B			
Total Days	7.00	Total Earnings	382.45	3361	Total Deduction 323.00
					3038.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08900 - VANRAJSINH VIJAYSINH CHAVDA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812694511

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	8.00	Basic	268.00	2144	Prov. Fund 341.00
Weekly Off	0.00	VDA	87.30	698	ESIC 29.00
Paid Holiday	0.00	HRA			Prof. Tax 0.00
CL Taken	0.00	CONVEYANCE A			Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	9.38	75	LWF 0.00
PL Taken	0.00	LEAVE	17.77	142	Oth. Dedu 0.00
		GOOD WORK		775	CANTEEN
		ATTENDANCE B			
Total Days	8.00	Total Earnings	382.45	3834	Total Deduction 370.00
					3464.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08901 - VANRAJKUMAR ANILBHAI PARMAR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812687714

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	1.00	Basic	268.00	268	Prov. Fund 43.00
Weekly Off	0.00	VDA	87.30	87	ESIC 4.00
Paid Holiday	0.00	HRA			Prof. Tax 0.00
CL Taken	0.00	CONVEYANCE A			Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	9.38	9	LWF 0.00
PL Taken	0.00	LEAVE	17.77	18	Oth. Dedu 0.00
		GOOD WORK		137	CANTEEN
		ATTENDANCE B			
Total Days	1.00	Total Earnings	382.45	519	Total Deduction 47.00
					472.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08902 - RITIK SANTOSH TIWARI
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812688196

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	4556	Prov. Fund	725.00
Weekly Off	VDA	87.30	1484	ESIC	68.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	159	LWF	0.00
PL Taken	LEAVE	17.77	302	Oth. Dedu	0.00
	GOOD WORK		2667	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	9168	Total Deduction	793.00
					8375.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08903 - SHAILESHBhai BHARATBHAI ROZ
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812582046

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	3216	Prov. Fund	512.00
Weekly Off	VDA	87.30	1048	ESIC	49.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	113	LWF	0.00
PL Taken	LEAVE	17.77	213	Oth. Dedu	0.00
	GOOD WORK		1937	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	6527	Total Deduction	561.00
					5966.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08904 - NIKESHBHAI NARSINGBHAI RATHVA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812694311

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	268	Prov. Fund	43.00
Weekly Off	VDA	87.30	87	ESIC	4.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	9	LWF	0.00
PL Taken	LEAVE	17.77	18	Oth. Dedu	0.00
	GOOD WORK		137	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	519	Total Deduction	47.00
					472.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08905 - ASHVINBHAI RASIKBHAI RATHVA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812694296

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	1.00	Basic	268.00	268	Prov. Fund 43.00
Weekly Off	0.00	VDA	87.30	87	ESIC 4.00
Paid Holiday	0.00	HRA			Prof. Tax 0.00
CL Taken	0.00	CONVEYANCE A			Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	9.38	9	LWF 0.00
PL Taken	0.00	LEAVE	17.77	18	Oth. Dedu 0.00
		GOOD WORK		137	CANTEEN
		ATTENDANCE B			
Total Days	1.00	Total Earnings	382.45	519	Total Deduction 47.00
					472.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08906 - DINESHKUMAR VAJESINH CHAUHAN
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812697322

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	1.00	Basic	268.00	268	Prov. Fund 43.00
Weekly Off	0.00	VDA	87.30	87	ESIC 4.00
Paid Holiday	0.00	HRA			Prof. Tax 0.00
CL Taken	0.00	CONVEYANCE A			Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	9.38	9	LWF 0.00
PL Taken	0.00	LEAVE	17.77	18	Oth. Dedu 0.00
		GOOD WORK		137	CANTEEN
		ATTENDANCE B			
Total Days	1.00	Total Earnings	382.45	519	Total Deduction 47.00
					472.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08907 - VIPULKUMAR ASHOKKUMAR GOHIL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812697313

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	1.00	Basic	268.00	268	Prov. Fund 43.00
Weekly Off	0.00	VDA	87.30	87	ESIC 4.00
Paid Holiday	0.00	HRA			Prof. Tax 0.00
CL Taken	0.00	CONVEYANCE A			Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	9.38	9	LWF 0.00
PL Taken	0.00	LEAVE	17.77	18	Oth. Dedu 0.00
		GOOD WORK		137	CANTEEN
		ATTENDANCE B			
Total Days	1.00	Total Earnings	382.45	519	Total Deduction 47.00
					472.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08908 - AJAY ARVINDLAL LUHAR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812688216

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	1.00	Basic	268.00	268	Prov. Fund 43.00
Weekly Off	0.00	VDA	87.30	87	ESIC 3.00
Paid Holiday	0.00	HRA			Prof. Tax 0.00
CL Taken	0.00	CONVEYANCE A			Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	9.38	9	LWF 0.00
PL Taken	0.00	LEAVE	17.77	18	Oth. Dedu 0.00
		GOOD WORK			CANTEEN
		ATTENDANCE B			
Total Days	1.00	Total Earnings	382.45	382	Total Deduction 46.00
					336.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08909 - SACHINKUMAR HIMMATSINH BARIA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812699951

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	4.00	Basic	268.00	1072	Prov. Fund 171.00
Weekly Off	0.00	VDA	87.30	349	ESIC 16.00
Paid Holiday	0.00	HRA			Prof. Tax 0.00
CL Taken	0.00	CONVEYANCE A			Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	9.38	38	LWF 0.00
PL Taken	0.00	LEAVE	17.77	71	Oth. Dedu 0.00
		GOOD WORK			CANTEEN
		ATTENDANCE B			
Total Days	4.00	Total Earnings	382.45	2168	Total Deduction 187.00
					1981.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08910 - CHIRAGKUMAR ASHOKBHAI PADARIYA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812508235

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	22.00	Basic	284.00	6248	Prov. Fund 980.00
Weekly Off	0.00	VDA	87.30	1921	ESIC 98.00
Paid Holiday	0.00	HRA			Prof. Tax 200.00
CL Taken	0.00	CONVEYANCE A	24.96	549	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	16.00	352	LWF 0.00
PL Taken	0.00	LEAVE	18.57	409	Oth. Dedu 0.00
		GOOD WORK			CANTEEN
		ATTENDANCE B			
Total Days	22.00	Total Earnings	430.83	13994	Total Deduction 1278.00
					12716.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08911 - JYOTI JAY PRAKASH TIWARI
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812554559

Days	Allowance	Rate	Amount	Deduction	Net Pay	
Prs.Days	4.00	Basic	268.00	1072	Prov. Fund	171.00
Weekly Off	0.00	VDA	87.30	349	ESIC	15.00
Paid Holiday	0.00	HRA			Prof. Tax	0.00
CL Taken	0.00	CONVEYANCE A			Loan/Advance	0.00
SL Taken	0.00	WASHING ALL	9.38	38	LWF	0.00
PL Taken	0.00	LEAVE	17.77	71	Oth. Dedu	0.00
		GOOD WORK		479	CANTEEN	
		ATTENDANCE B				
Total Days	4.00	Total Earnings	382.45	2009	Total Deduction	186.00
						1823.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08912 - ABHISHEK SANTOSH TIWARI
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3811951515

Days	Allowance	Rate	Amount	Deduction	Net Pay	
Prs.Days	10.00	Basic	268.00	2680	Prov. Fund	426.00
Weekly Off	0.00	VDA	87.30	873	ESIC	40.00
Paid Holiday	0.00	HRA			Prof. Tax	0.00
CL Taken	0.00	CONVEYANCE A			Loan/Advance	0.00
SL Taken	0.00	WASHING ALL	9.38	94	LWF	0.00
PL Taken	0.00	LEAVE	17.77	178	Oth. Dedu	0.00
		GOOD WORK		1527	CANTEEN	
		ATTENDANCE B				
Total Days	10.00	Total Earnings	382.45	5352	Total Deduction	466.00
						4886.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08913 - VIPULBHAI SARATANBHAI RATHVA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812692835

Days	Allowance	Rate	Amount	Deduction	Net Pay	
Prs.Days	11.00	Basic	268.00	2948	Prov. Fund	469.00
Weekly Off	0.00	VDA	87.30	960	ESIC	44.00
Paid Holiday	0.00	HRA			Prof. Tax	0.00
CL Taken	0.00	CONVEYANCE A			Loan/Advance	0.00
SL Taken	0.00	WASHING ALL	9.38	103	LWF	0.00
PL Taken	0.00	LEAVE	17.77	195	Oth. Dedu	0.00
		GOOD WORK		1755	CANTEEN	
		ATTENDANCE B				
Total Days	11.00	Total Earnings	382.45	5961	Total Deduction	513.00
						5448.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08914 - TEJPAL PRADIPSINH CHAUHAN
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812694327

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	10.00	Basic	268.00	2680	Prov. Fund 426.00
Weekly Off	0.00	VDA	87.30	873	ESIC 40.00
Paid Holiday	0.00	HRA			Prof. Tax 0.00
CL Taken	0.00	CONVEYANCE A			Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	9.38	94	LWF 0.00
PL Taken	0.00	LEAVE	17.77	178	Oth. Dedu 0.00
		GOOD WORK		1573	CANTEEN
		ATTENDANCE B			
Total Days	10.00	Total Earnings	382.45	5398	Total Deduction 466.00
					4932.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08915 - CHETANKUMAR DALPATSINH CHOUHAN
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812695202

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	7.00	Basic	268.00	1876	Prov. Fund 298.00
Weekly Off	0.00	VDA	87.30	611	ESIC 28.00
Paid Holiday	0.00	HRA			Prof. Tax 0.00
CL Taken	0.00	CONVEYANCE A			Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	9.38	66	LWF 0.00
PL Taken	0.00	LEAVE	17.77	124	Oth. Dedu 0.00
		GOOD WORK		1071	CANTEEN
		ATTENDANCE B			
Total Days	7.00	Total Earnings	382.45	3748	Total Deduction 326.00
					3422.00

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EMPLOYEE SIGNATURE



LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08916 - VAISHALIBEN PRAVIN SINH THAKOR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3811875141

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	22.00	Basic	284.00	6248	Prov. Fund 980.00
Weekly Off	0.00	VDA	87.30	1921	ESIC 91.00
Paid Holiday	0.00	HRA			Prof. Tax 200.00
CL Taken	0.00	CONVEYANCE A	24.96	549	Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	16.00	352	LWF 0.00
PL Taken	0.00	LEAVE	18.57	409	Oth. Dedu 0.00
		GOOD WORK		2989	CANTEEN
		ATTENDANCE B		650	
Total Days	22.00	Total Earnings	430.83	13118	Total Deduction 1271.00
					11847.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08917 - VIJAYKUMAR JASHBHAI ROHIT
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812712618

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	804	Prov. Fund	128.00
Weekly Off	VDA	87.30	262	ESIC	11.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	28	LWF	0.00
PL Taken	LEAVE	17.77	53	Oth. Dedu	0.00
	GOOD WORK		319	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	1466	Total Deduction	139.00
					1327.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08918 - NARENDRAKUMAR RAMANBHAI PATEL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812687719

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	536	Prov. Fund	85.00
Weekly Off	VDA	87.30	175	ESIC	8.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	19	LWF	0.00
PL Taken	LEAVE	17.77	36	Oth. Dedu	0.00
	GOOD WORK		205	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	971	Total Deduction	93.00
					878.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08919 - HITESHKUMAR JUVANSINH PATEL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812687736

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	4020	Prov. Fund	640.00
Weekly Off	VDA	87.30	1310	ESIC	60.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	141	LWF	0.00
PL Taken	LEAVE	17.77	267	Oth. Dedu	0.00
	GOOD WORK		2302	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	8040	Total Deduction	700.00
					7340.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08920 - PUSHPENDRAKUMAR BHUPATSINH PATEL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812687722

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	536	Prov. Fund	85.00
Weekly Off	VDA	87.30	175	ESIC	9.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	19	LWF	0.00
PL Taken	LEAVE	17.77	36	Oth. Dedu	0.00
	GOOD WORK		342	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	1108	Total Deduction	94.00
					1014.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08921 - TUSHARKUMAR NARENDRABHAI GOHIL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812687744

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	1876	Prov. Fund	298.00
Weekly Off	VDA	87.30	611	ESIC	24.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	66	LWF	0.00
PL Taken	LEAVE	17.77	124	Oth. Dedu	0.00
	GOOD WORK		479	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	3156	Total Deduction	322.00
					2834.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08922 - LAXMANBHAI BHAGVANBHAI GOHIL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812687749

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	2412	Prov. Fund	384.00
Weekly Off	VDA	87.30	786	ESIC	32.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	84	LWF	0.00
PL Taken	LEAVE	17.77	160	Oth. Dedu	0.00
	GOOD WORK		798	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	4240	Total Deduction	416.00
					3824.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08923 - MAHENDRAKUMAR RAMANBHAI GOHIL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812688202

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	3484	Prov. Fund	554.00
Weekly Off	VDA	87.30	1135	ESIC	53.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	122	LWF	0.00
PL Taken	LEAVE	17.77	231	Oth. Dedu	0.00
	GOOD WORK		2188	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	7160	Total Deduction	607.00
					6553.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08924 - VISHALKUMAR DHARMENDRASINH CHAVDA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812712144

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	268	Prov. Fund	43.00
Weekly Off	VDA	87.30	87	ESIC	4.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	9	LWF	0.00
PL Taken	LEAVE	17.77	18	Oth. Dedu	0.00
	GOOD WORK		91	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	473	Total Deduction	47.00
					426.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08925 - DIPAKKUMAR DAHYABHAI MAKAVANA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812689842

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	2412	Prov. Fund	384.00
Weekly Off	VDA	87.30	786	ESIC	36.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	84	LWF	0.00
PL Taken	LEAVE	17.77	160	Oth. Dedu	0.00
	GOOD WORK		1390	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	4832	Total Deduction	420.00
					4412.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08926 - VINODKUMAR MADHAVSINH SOLANKI
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812690840

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	1.00	Basic	268.00	268	Prov. Fund 43.00
Weekly Off	0.00	VDA	87.30	87	ESIC 6.00
Paid Holiday	0.00	HRA			Prof. Tax 0.00
CL Taken	0.00	CONVEYANCE A			Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	9.38	9	LWF 0.00
PL Taken	0.00	LEAVE	17.77	18	Oth. Dedu 0.00
		GOOD WORK		319	CANTEEN
		ATTENDANCE B			
Total Days	1.00	Total Earnings	382.45	701	Total Deduction 49.00
					652.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08927 - ALPESHBHAI BABUBHAI KOTVAL
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3810652328

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	10.00	Basic	268.00	2680	Prov. Fund 426.00
Weekly Off	0.00	VDA	87.30	873	ESIC 37.00
Paid Holiday	0.00	HRA			Prof. Tax 0.00
CL Taken	0.00	CONVEYANCE A			Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	9.38	94	LWF 0.00
PL Taken	0.00	LEAVE	17.77	178	Oth. Dedu 0.00
		GOOD WORK		1185	CANTEEN
		ATTENDANCE B			
Total Days	10.00	Total Earnings	382.45	5010	Total Deduction 463.00
					4547.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08928 - MANISHABEN DHRUVDIPSINH PARMAR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812690835

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	5.00	Basic	268.00	1340	Prov. Fund 213.00
Weekly Off	0.00	VDA	87.30	437	ESIC 19.00
Paid Holiday	0.00	HRA			Prof. Tax 0.00
CL Taken	0.00	CONVEYANCE A			Loan/Advance 0.00
SL Taken	0.00	WASHING ALL	9.38	47	LWF 0.00
PL Taken	0.00	LEAVE	17.77	89	Oth. Dedu 0.00
		GOOD WORK		638	CANTEEN
		ATTENDANCE B			
Total Days	5.00	Total Earnings	382.45	2551	Total Deduction 232.00
					2319.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08929 - MAHENDRAKUMAR DOLATSINH PARMAR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812692823

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	268	Prov. Fund	43.00
Weekly Off	VDA	87.30	87	ESIC	4.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	9	LWF	0.00
PL Taken	LEAVE	17.77	18	Oth. Dedu	0.00
	GOOD WORK		68	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	450	Total Deduction	47.00
					403.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08930 - AJAYKUMAR SHANABHAI KHANT
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812697298

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	1072	Prov. Fund	171.00
Weekly Off	VDA	87.30	349	ESIC	15.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	38	LWF	0.00
PL Taken	LEAVE	17.77	71	Oth. Dedu	0.00
	GOOD WORK		456	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	1986	Total Deduction	186.00
					1800.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08931 - DASHARATHKUMAR PARVATBHAI THAKOR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023
 PF No. : VDBRD1942068000/

ESIC No. : 3812697288

Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	Basic	268.00	804	Prov. Fund	128.00
Weekly Off	VDA	87.30	262	ESIC	11.00
Paid Holiday	HRA			Prof. Tax	0.00
CL Taken	CONVEYANCE A			Loan/Advance	0.00
SL Taken	WASHING ALL	9.38	28	LWF	0.00
PL Taken	LEAVE	17.77	53	Oth. Dedu	0.00
	GOOD WORK		319	CANTEEN	
	ATTENDANCE B				
Total Days	Total Earnings	382.45	1466	Total Deduction	139.00
					1327.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08932 - MILANSINH SANTOSHBHAI PARMAR
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023

PF No. : VDBRD1942068000/

ESIC No. : 3812701373

	Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	4.00	Basic	268.00	1072	Prov. Fund	171.00
Weekly Off	0.00	VDA	87.30	349	ESIC	16.00
Paid Holiday	0.00	HRA			Prof. Tax	0.00
CL Taken	0.00	CONVEYANCE A			Loan/Advance	0.00
SL Taken	0.00	WASHING ALL	9.38	38	LWF	0.00
PL Taken	0.00	LEAVE	17.77	71	Oth. Dedu	0.00
		GOOD WORK		638	CANTEEN	
		ATTENDANCE B				
Total Days	4.00	Total Earnings	382.45	2168	Total Deduction	187.00
						1981.00

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LAKSHYA CORPORATION

WAGE SLIP FORM 19 [SEE RULE 78 (2) (b)]

For the month of : March - 2023

Principal Employer : ENDURANCE TECHNOLOGIES LTD HALOL
 Employee Code/Name : ENDH08933 - SURESHBHAI CHANDUBHAI VAKHALA
 Designation/Dept. : / GENERAL

Date of Payment : 11/04/2023

PF No. : VDBRD1942068000/

ESIC No. : 3812704254

	Days	Allowance	Rate	Amount	Deduction	Net Pay
Prs.Days	1.00	Basic	268.00	268	Prov. Fund	43.00
Weekly Off	0.00	VDA	87.30	87	ESIC	4.00
Paid Holiday	0.00	HRA			Prof. Tax	0.00
CL Taken	0.00	CONVEYANCE A			Loan/Advance	0.00
SL Taken	0.00	WASHING ALL	9.38	9	LWF	0.00
PL Taken	0.00	LEAVE	17.77	18	Oth. Dedu	0.00
		GOOD WORK		137	CANTEEN	
		ATTENDANCE B				
Total Days	1.00	Total Earnings	382.45	519	Total Deduction	47.00
						472.00

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