

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
1	1 SANTOSH SHARMA RAM SAGAR SHARMA .. . 100695356671 2017446427 DSNHP1332513000/1	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
2	2 KAPIL KUMAR ROSHAN PRASAD .. . 101840913478 2016376900 DSNHP1332513000/3/11320	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
3	3 KANHAI KUMAR ROSHAN PRASAD .. . 100695423142 2015279824 DSNHP1332513000/5	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
4	6 SANJIT KUMAR KAPIL DEV SINGH .. . 100918870348 2016377018 DSNHP1332513000/34	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	

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5	7 ARVIND KUMAR MAHENDER SINGH .. . 101840913484 2016377076 DSNHP1332513000/50/11321	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20384.00 0.00 0.00 0.00 20384.00	20384.00 0.00 0.00 0.00 20384.00	1800.00 0.00 153.00 0.00 0.00 0.00 0.00 1953.00	0.00 0.00 0.00 0.00	20,384.00 1,953.00 18,431.00	
6	9 KISHOR KUMAR ROSHAN PRASAD .. . 100925798075 2016376921 DSNHP1332513000/21	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00 20903.00	20903.00 0.00 0.00 0.00 20903.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
7	16 ASHISH GULIA AJMER SINGH .. . 101254975172 2017445992 DSNHP1332513000/10067	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00 18993.00	18993.00 0.00 0.00 0.00 18993.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
8	19 INDRA TIKHATRI CHAHA RAJA TIKHATRI .. . 101335131711 2017446134 DSNHP1332513000/10079	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00 20903.00	20903.00 0.00 0.00 0.00 20903.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	

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9	20 MANISH KUMAR AVADH NARAYAN .. . 100913268089 2017446253 DSNHP1332513000/26	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
10	21 PREMCHAND PARSAD SURESH JAMADAR .. . 101335131690 2017446323 DSNHP1332513000/10077	0.0 0.0 0.0 0.0	0.0 0.0 0.0 26.0	20903.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	
11	23 RAJU SURAJ PARKASH .. . 101254975164 2017446357 DSNHP1332513000/10066	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
12	44 GANESH SHARMA HEERA LAL .. . 100694903458 2016188975 DSNHP1332513000/10108	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
13	45 SUNIL SHYAMAL HEMANTA SHYAMAL .. . 100861384552 2017446748 DSNHP1332513000/10107	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
14	46 REKHA SHARMA GANESH SHARMA .. . 100694849124 2017446767 DSNHP1332513000/10109	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
15	47 PINKI KUMARI KISHORE RAM .. . 101401943108 2017446784 DSNHP1332513000/10100	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
16	49 SAKUNTLA KAR GANESH KUMAR .. . 101030803482 2016536516 DSNHP1332513000/10111	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	21000.00 0.00 0.00 0.00	21000.00 0.00 0.00 0.00	1800.00 0.00 158.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	21,000.00 1,958.00 19,042.00	

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17	70 RAHUL YADAV BRAHMADIN YADAV .. . 100694737231 2017674672 DSNHP1332513000/10132	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
18	75 TINKU KUMAR SURENDER CHANDRAWASI .. . 100938962689 2016396514 DSNHP1332513000/10137	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
19	76 TINKU KUMAR VIJAY RAM .. . 101417274637 2017674679 DSNHP1332513000/10138	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
20	85 SURENDER KUMAR HUKAM SINGH .. . 101479969009 2017680987 DSNHP1332513000/10145	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	

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21	86 VIJAY KUMAR MAHENDER SINGH .. . 101480070201 2017680993 DSNHP1332513000/10164	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 3070.00 0.00 0.00 18070.00	15000.00 3070.00 0.00 0.00 18070.00	1800.00 0.00 136.00 0.00 0.00 0.00 0.00 1936.00	0.00 0.00 0.00 0.00	18,070.00 1,936.00 16,134.00	
22	88 POOJA RAM SAGAR SHARMA .. . 100935871052 1320831299 DSNHP1332513000/10147	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00 17234.00	17234.00 0.00 0.00 0.00 17234.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
23	90 AJIT SINGH RAMSWROOP SINGH .. . 101479969032 2017681082 DSNHP1332513000/10149	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00 18993.00	18993.00 0.00 0.00 0.00 18993.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
24	91 AMRESH RAM PYARE .. . 101480070217 2017681091 DSNHP1332513000/10165	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00 18993.00	18993.00 0.00 0.00 0.00 18993.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	

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25	104 RAVI GULIA ANIL GULIA .. . 101479969097 2017681233 DSNHP1332513000/10155	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
26	118 GAJADHAR YADAV SHYAM YADAV .. . 101417274663 2017707426 DSNHP1332513000/10180	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
27	119 ASHOK GULIA AJMER SINGH .. . 101482581890 2017707435 DSNHP1332513000/10181	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
28	123 RAKESH KUMAR KALI SHANKAR .. . 101491174244 2017707469 DSNHP1332513000/10185	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	

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29	147 ABDUL KADAR MOHD YUNOS .. . 101491801283 2017710285 DSNHP1332513000/10207	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
30	173 SANJAY GULIA O P GULIYA .. . 100937491499 2017786508 DSNHP1332513000/10229	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
31	176 KISHANA PARAS RAM .. . 100695251666 2016395712 DSNHP1332513000/10241	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
32	177 NITYANANDA DAS RAM PRASAD DAS .. . 101524169085 2017825951 DSNHP1332513000/10233	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	

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33	180 RAMA SHANKAR MUNSHI LAL .. . 101905507917 2016396438 DSNHP1332513000/10240/1139	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
34	183 SARYUG HARIJAN NARAYAN HARIJAN .. . 101524169092 2017825956 DSNHP1332513000/10236	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
35	364 MUKESH PANDEY MUKTINATH PANDEY .. . 101549842053 2017872769 DSNHP1332513000/10247	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
36	539 TETAR DAS NIRO RAVIDAS .. . 101592132293 2018029564 DSNHP1332513000/10303	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	

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37	543 PINJAR BEGUM SEBARAT ALI .. . 101254948885 2018029628 DSNHP1332513000/10315	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
38	544 MADAN RAVIDAS BANGA RAVIDAS .. . 101592197501 2018029645 DSNHP1332513000/10311	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
39	545 RAM DEVI BUDDI RAM .. . 100694739953 2018029662 DSNHP1332513000/10306	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
40	546 DINESH KUMAR MAHABEER .. . 101592132326 2018029687 DSNHP1332513000/10307	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

E.P.F. CODE NO.: DSNHP1332513000

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
41	548 MOHAN LAL YADAV JAGDEESH YADAV .. . 101592132335 2018029753 DSNHP1332513000/10308	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
42	551 SURYA PRAKASH CHOTAI .. . 101511296735 2018029779 DSNHP1332513000/10310	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
43	955 SAVITA GULIA SANJAY GULIA .. . 101641139784 2018163749 DSNHP1332513000/10636	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
44	956 RANI ASHISH .. . 101641139778 2018163764 DSNHP1332513000/10635	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
45	964 RENU PANDEY SHAILENDER PANDEY .. . 101649103764 2018177060 DSNHP1332513000/10652	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
46	965 RANDHIR SINGH VIJAY SINGH .. . 101649100360 2018177048 DSNHP1332513000/10645	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
47	968 ANITA DEVI KANHAI PRASAD CHANDRAVANSI .. . 101649103772 2018176533 DSNHP1332513000/10654	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
48	969 FAEM ALI ASI AHMAD .. . 101649100373 2018177137 DSNHP1332513000/10647	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
49	974 KAPIL VINOD .. . 101649100356 2018189931 DSNHP1332513000/10644	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
50	977 SANDEEP GULIA O P GULIA .. . 101413326780 2018189971 DSNHP1332513000/10657	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
51	978 NISHA SHOKEEN SANDEEP GULIA .. . 101651431384 2018189974 DSNHP1332513000/10656	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
52	1022 KAJAL SHYAMAL HEMANTA SHYAMAL .. . 101656301240 2018203242 DSNHP1332513000/10658	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
53	1023 KRISHNA SURAJ PRAKASH .. . 101662709511 2018216653 DSNHP1332513000/10676	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
54	1138 SUDAMA SHARMA RAM BACHAN SHARMA .. . 101675324927 2018250516 DSNHP1332513000/10772	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
55	1143 ROHIT KALI CHARAN .. . 101301314199 2018249779 DSNHP1332513000/10786	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
56	1144 RITA DEVI RAJBIR .. . 101675324958 2018250006 DSNHP1332513000/10779	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	

COMPETENT SERVICES (REGD)

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
57	1148 IMILLIYA SORENG SELBESTER SORENG .. . 101675325596 2018250497 DSNHP1332513000/10783	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
58	1150 GEETA MAHESH .. . 101334718177 2018249525 DSNHP1332513000/10776	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
59	1153 OMLATA DEVI HARPAL SINGH .. . 101675216322 2018250807 DSNHP1332513000/10770	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
60	1156 DEVENDRA BRAHMPAL .. . 101402914965 2018251009 DSNHP1332513000/10767	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
61	1157 CHHOTU HARI MOHAN DAS .. . 101675216305 2018250576 DSNHP1332513000/10764	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
62	1158 BIMLESH RAMSWROOP .. . 100955096635 2018250720 DSNHP1332513000/10766	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
63	1165 PREMCHAND RAM LALDHARI RAM .. . 101677968924 2018323153 DSNHP1332513000/10790	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
64	1166 SUMAN DEVI PREMCHAND RAM .. . 101677968953 2018323192 DSNHP1332513000/10791	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	

COMPETENT SERVICES (REGD.)

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F- 62, MB ROAD LADO SARAI NEW DELHI -110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY H R A	<-Earning Heads (Amount) -> BASIC PAY H R A	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
65	1257 DEEPAK KUMAR PATHAK PATESHWARI PRASAD PATHAK .. . 101572280697 2018151648 DSNHP1332513000/10881	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20904.00 0.00	20904.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,904.00 1,957.00 18,947.00	
66	1260 UPENDRA KUMAR DEVI SINGH .. . 101572313103 2018149491 DSNHP1332513000/10876	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20904.00 0.00	20904.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,904.00 1,957.00 18,947.00	
67	1261 NITIN PAL PYARE LAL .. . 101694368076 2018298006 DSNHP1332513000/10875	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20904.00 0.00	20904.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,904.00 1,957.00 18,947.00	
68	1262 PAWAN KUMAR MISHRA RAM NARESH MISHRA .. . 101572281523 2018149534 DSNHP1332513000/10877	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20904.00 0.00	20904.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,904.00 1,957.00 18,947.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUN,2023

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY H R A	<-Earning Heads (Amount) -> BASIC PAY H R A	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
69	1264 DEEPAK SINGH RAWAT REWAT SINGH RAWAT .. . 101572280684 2018151699 DSNHP1332513000/10878	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20904.00 0.00	20904.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,904.00 1,957.00 18,947.00	
70	1266 SATISH KUMAR BHAL SINGH .. . 101572312099 2018149499 DSNHP1332513000/10880	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20904.00 0.00	20904.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,904.00 1,957.00 18,947.00	
71	1304 ASHISH KUMAR TIWARI SHAILESH KUMAR TIWARI .. . 101703191289 2018323719 DSNHP1332513000/10906	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20904.00 0.00	20904.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,904.00 1,957.00 18,947.00	
72	1339 TETAR HARIJAN KESHORI HARIJAN .. . 101334718149 2018337016 DSNHP1332513000/10947	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
73	1344 USHA JITENDER .. . 101707381742 2018375759 DSNHP1332513000/10945	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00 18993.00	18993.00 0.00 0.00 0.00 18993.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
74	1348 SARITA DEVI TETAR RAVIDAS .. . 101707381477 2018337065 DSNHP1332513000/10938	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00 17234.00	17234.00 0.00 0.00 0.00 17234.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
75	1351 SUNITA DEVI MADAN RAVIDAS .. . 101707381483 2018339788 DSNHP1332513000/10939	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00 17234.00	17234.00 0.00 0.00 0.00 17234.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
76	1355 SUMAN DEVI NEERAJ SINGH .. . 101708853903 2018341997 DSNHP1332513000/10973	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00 17234.00	17234.00 0.00 0.00 0.00 17234.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	

COMPETENT SERVICES (REGD)

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
77	1356 MANOJ VEDPAL SINGH .. . 101708849316 2018342007 DSNHP1332513000/10972	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
78	1360 RAJIV KUMAR ANIL YADAV .. . 101708803265 2018094989 DSNHP1332513000/10971	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
79	1364 SUBHASH GIRI MAHADEV GIRI .. . 101221405340 2018094680 DSNHP1332513000/10970	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
80	1368 UMESH KUMAR BANWARILAL .. . 100884125697 2018251860 DSNHP1332513000/10964	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
81	1372 SUSHILA DEVI SANDEEP RATHEE .. . 101709442881 2018344242 DSNHP1332513000/10974	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
82	1374 KARMBIR SINGH SANT RAM .. . 101709442899 2018344252 DSNHP1332513000/10975	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
83	1375 RAM KUMAR TRIPATHI SARJU PRASAD .. . 101716482881 2018342869 DSNHP1332513000/10976	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
84	1396 DEEPIKA RAJU .. . 101718367708 2018366933 DSNHP1332513000/10997	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUN,2023

F- 62, MB ROAD LADO SARAI NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY H R A	<-Earning Heads (Amount) -> BASIC PAY H R A	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
85	1470 POONAM RAM KRISHAN .. . 101739294564 2018425680 DSNHP1332513000/11065	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20904.00 0.00 20904.00	20904.00 0.00 20904.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,904.00 1,957.00 18,947.00	
86	1478 BIRMATI DEVI MANOJ .. . 101759114541 2018489241 DSNHP1332513000/11072	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00 17234.00	17234.00 0.00 0.00 0.00 17234.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
87	1481 PRABHA DEVI SURENDRA PRASAD .. . 101759725754 2018494474 DSNHP1332513000/11081	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00 20903.00	20903.00 0.00 0.00 0.00 20903.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
88	1482 KHUSHBOO KUMARI DURGA SINGH .. . 101759724922 2018494460 DSNHP1332513000/11079	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00 20903.00	20903.00 0.00 0.00 0.00 20903.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
89	1483 VIJAY KUMAR THAKUR RAM BACHAN THAKUR .. . 100782266247 2018494445 DSNHP1332513000/11087	16.0 0.0 0.0 16.0	0.0 0.0 0.0 10.0	20903.00 0.00 0.00 0.00	12863.00 0.00 0.00 0.00	1544.00 0.00 97.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,863.00 1,641.00 11,222.00	
90	1487 DEEPAK GOSWAMI GOPAL GOSWAMI .. . 101738088183 2018494491 DSNHP1332513000/11080	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
91	1488 SANDEEP TEGRAM .. . 101229885403 2018494504 DSNHP1332513000/11078	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
92	1489 SUMAN DEVI HARIOM .. . 101759725777 2018494370 DSNHP1332513000/11086	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
93	1504 KASHISH GULIA SANJAY GULIA .. . 101758202391 2018528715 DSNHP1332513000/11070	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
94	1505 MUNNA PARSADI .. . 101770761402 2018526555 DSNHP1332513000/11100	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
95	1506 CHHOTI MUNNA .. . 101770761397 2018526537 DSNHP1332513000/11099	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
96	1507 VIRENDRA THAKUR RAJ DEV THAKUR .. . 101775421455 2018540488 DSNHP1332513000/11102	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
97	1509 IRSAD GAFFUR .. . 100504315682 2018540515 DSNHP1332513000/11108	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
98	1510 RAJESH RAM RAM LAKHAN RAM .. . 101775421464 2018540535 DSNHP1332513000/11104	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
99	1511 SATISH RAJBHAR RAMCHANDRA RAJBHAR .. . 101775421472 2018540553 DSNHP1332513000/11106	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
100	1512 CHAKRADHAR YADAV SHYAM LAL .. . 101500291673 2017734921 DSNHP1332513000/11101	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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ESIC CODE NO.: 20001210850000999

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
101	1513 ABHINANDAN KUMAR JAGESHWAR KHIRAHAR .. . 101500291660 2017734881 DSNHP1332513000/11103	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
102	1517 PAWAN KUMAR CHHOTU LAL .. . 100694771344 2018151893 DSNHP1332513000/11109	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
103	1522 JAVED AKHTAR ABDUL MAJID .. . 101702603386 2018323249 DSNHP1332513000/11114	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
104	1524 REKHA DEVI CHITTARANJAN .. . 100694770145 2016396443 DSNHP1332513000/11116	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
105	1526 JITENDER KUMAR SHRI BHAGMAL .. . 100694703520 2018151779 DSNHP1332513000/11118	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
106	1528 KAPIL KUMAR MISHRA OM PRAKASH .. . 101157509607 2018169629 DSNHP1332513000/11120	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
107	1529 SAMARJIT RAM LAXMI RAM .. . 101642605854 2018176437 DSNHP1332513000/11121	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
108	1530 RAVI KUMAR GAYA PRASAD .. . 100694857200 2018151766 DSNHP1332513000/11122	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

E.P.F. CODE NO.: DSNHP1332513000

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Page No. : Page 28 of 79

Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
109	1531 KANHAIYA LAL JAGADEESH .. . 101642636261 2018169615 DSNHP1332513000/11123	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
110	1532 MANOJ PERAS RAM .. . 101642605808 2018169634 DSNHP1332513000/11124	0.0 0.0 0.0 0.0	0.0 0.0 0.0 26.0	17234.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	
111	1533 JITIN UTTAM CHAND .. . 101642653656 2018169620 DSNHP1332513000/11125	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
112	1534 REKHA UTTAM CHAND .. . 100695639306 2018151827 DSNHP1332513000/11126	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
113	1536 SANJAY BALBIR SINGH .. . 101334719812 2018152398 DSNHP1332513000/11128	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
114	1537 LAXMI KANT MAHIDAYAL .. . 100695098270 2016189138 DSNHP1332513000/11129	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
115	1538 BIRENDER SINGH NEGI KUNWAR SINGH NEGI .. . 101784618579 2016536898 DSNHP1332513000/11130	14.0 0.0 0.0 14.0	0.0 0.0 0.0 12.0	18993.00 0.00 0.00 0.00	10227.00 0.00 0.00 0.00	1227.00 0.00 77.00 0.00 0.00 0.00 0.00 1304.00	0.00 0.00 0.00 0.00	10,227.00 1,304.00 8,923.00	
116	1539 SIKANDAR DHARAM PAL .. . 100694802112 2016396414 DSNHP1332513000/11131	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
117	1540 SUNEEL LAL BIHARI .. . 100993456538 2018147821 DSNHP1332513000/11132	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
118	1542 PRAMOD KUMAR SAH KEDARNATH SAH .. . 101606280535 2018562906 DSNHP1332513000/11134	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
119	1545 MAHESH KUMAR RAMESH KUMAR .. . 101642653660 2018564563 DSNHP1332513000/11137	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
120	1547 MADAN HARIJAN NARAYAN HARIJAN .. . 101266519451 2018564523 DSNHP1332513000/11139	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
121	1549 AJAY KUMAR DWARIKA PRASAD .. . 100694825166 2018564580 DSNHP1332513000/11141	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
122	1551 SALOMINA KUJUR VINOD LEKRA .. . 100067513506 2018564481 DSNHP1332513000/11143	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
123	1552 VIJAY KUMAR RAMESH KUMAR .. . 100695385510 2018564567 DSNHP1332513000/11144	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
124	1555 NEERAJ DEVI SONU .. . 101321305991 2018564531 DSNHP1332513000/11147	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

E.P.F. CODE NO.: DSNHP1332513000

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
125	1556 RAUSHAN KHATUN MOHD SALAM NADAF .. . 101784758869 2018564548 DSNHP1332513000/11148	0.0 0.0 0.0 0.0	0.0 0.0 0.0 26.0	17234.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	
126	1558 OM PRAKASH ARVIND KUMAR .. . 101707875484 2018337576 DSNHP1332513000/11150	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 0.00 0.00	
127	1559 GULSHAN KUMAR RAMASHRAY RAM .. . 101153029439 2018564776 DSNHP1332513000/11151	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 0.00 0.00	
128	1560 SAMEER KUJUR PITAR KUJUR .. . 101784837118 2018564612 DSNHP1332513000/11152	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 0.00 0.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
129	1562 MANORANJAN KUMAR KAMALESHWARI YADAV .. . 101579831011 2018339843 DSNHP1332513000/11154	0.0 0.0 0.0 0.0	0.0 0.0 0.0 26.0	18993.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	
				18993.00	0.00	0.00	0.00	0.00	
130	1564 CHHOTE LAL MANDAL RAJU MANDAL .. . 101254948788 2018151799 DSNHP1332513000/11156	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00	
				18993.00	18993.00	0.00	0.00	17,050.00	
131	1565 PINTU KUMAR SURENDER CHANDRAVANSHI .. . 101642653641 2018169673 DSNHP1332513000/11157	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00	
				18993.00	18993.00	0.00	0.00	17,050.00	
132	1567 RETESH KUMAR SURESH JAMADAR .. . 101784837173 2018564792 DSNHP1332513000/11159	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00	
				20903.00	20903.00	0.00	0.00	18,946.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
133	1568 VIKASH KUMAR VIJENDRA YADAV .. . 100979822559 2018339865 DSNHP1332513000/11160	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
134	1570 ASHISH KUMAR MANTU YADAV .. . 101784837457 2018564768 DSNHP1332513000/11162	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
135	1571 ABHISHEK KUMAR SHIVKANT GAURO .. . 101707875478 2018337501 DSNHP1332513000/11163	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
136	1573 ANSHUL KARAN SINGH .. . 101252088330 2018566698 DSNHP1332513000/11165	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
137	1576 NAVEEN KUMAR RAJESHWAR .. . 101784968403 2018564634 DSNHP1332513000/11168	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
138	1578 ARVIND KUMAR RAGHUNANDAN .. . 101074723981 2018564640 DSNHP1332513000/11170	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
139	1581 RAHUL KUMAR CHOTE LAL .. . 100695223920 2018564629 DSNHP1332513000/11173	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
140	1582 JHILIMANI SHYAMAL SUNIL SHYAMAL .. . 101788379111 2018575305 DSNHP1332513000/11175	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
141	1586 MANOHAR BAJRANG .. . 101631644009 2018147960 DSNHP1332513000/11186	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
142	1588 NISHA KUMARI RAJ KUMAR DAS .. . 101796462632 2018593536 DSNHP1332513000/11188	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
143	1589 DEEPAK KUMAR RAJ KUMAR .. . 101668925040 2018231399 DSNHP1332513000/11185	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
144	1590 VIMAL SINGH HAKIM SINGH .. . 101631644032 2018147837 DSNHP1332513000/11178	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
145	1593 DURGA PRASAD RAGHAV RAM .. . 100695302962 2018153546 DSNHP1332513000/11182	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
146	1594 SANJAY KUMAR RAJENDER KUMAR .. . 101572281552 2018151684 DSNHP1332513000/11180	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17238.00 0.00 0.00 0.00	17238.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,238.00 1,930.00 15,308.00	
147	1595 SANJAY KUMAR RAJA RAM AZAD .. . 100840457595 2018163612 DSNHP1332513000/11179	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
148	1596 AMIT KUMAR JAGDISH SINGH .. . 101572280645 2018151744 DSNHP1332513000/11183	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
149	1598 RAHUL KUMAR PRITAM SINGH .. . 101572281510 2018153536 DSNHP1332513000/11194	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
150	1599 ANUPAMA SALUJA RAJEEV SALUJA .. . 101572280650 2018151738 DSNHP1332513000/11197	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	20903.00 0.00 0.00 0.00	19295.00 0.00 0.00 0.00	1800.00 0.00 145.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	19,295.00 1,945.00 17,350.00	
151	1600 SANDEEP KUMAR RAJENDER KUMAR .. . 101334572102 2018147993 DSNHP1332513000/11190	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
152	1601 NEELAM BHATT RAJNI KANT PRASAD .. . 101691461895 2018297737 DSNHP1332513000/11198	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
153	1602 RAKESH KUMAR RAMSEWAK .. . 101641045387 2018163639 DSNHP1332513000/11192	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00 20903.00	20903.00 0.00 0.00 0.00 20903.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
154	1604 SANJAY KUMAR YADAV Lakshmi Narayan yadav .. . 101334572118 2018152372 DSNHP1332513000/11203	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00 20903.00	20903.00 0.00 0.00 0.00 20903.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
155	1605 INDRESH PRATAP SABHAJEET .. . 101691461946 2018297756 DSNHP1332513000/11202	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00 20903.00	20903.00 0.00 0.00 0.00 20903.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
156	1607 PREM KUMAR Ram Kumar .. . 101334587532 2018148049 DSNHP1332513000/11204	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00 20903.00	20903.00 0.00 0.00 0.00 20903.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

E.P.F. CODE NO.: DSNHP1332513000

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
157	1608 AMIT KUMAR SHARMA Amar chand sharma .. . 100694614044 2018148003 DSNHP1332513000/11205	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
158	1609 MANISH KUMAR RAJ KUMAR .. . 101631644021 2018147857 DSNHP1332513000/11199	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
159	1610 PRANJAL SINGH BIST RAJINDER SINGH BIST .. . 101631643995 2018148020 DSNHP1332513000/11200	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
160	1611 MOHINI YOGESH KUMAR .. . 101631643969 2018148043 DSNHP1332513000/11196	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	20903.00 0.00 0.00 0.00	19295.00 0.00 0.00 0.00	1800.00 0.00 145.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	19,295.00 1,945.00 17,350.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
161	1612 AMIT SINGHAL Kailash Chand Singhal .. . 101572281534 2018151667 DSNHP1332513000/11195	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	22152.00 0.00 0.00 0.00	22152.00 0.00 0.00 0.00	1800.00 0.00 158.00 0.00 0.00 0.00 0.00 1958.00	0.00 0.00 0.00 0.00	22,152.00 1,958.00 20,194.00	
162	1613 AMIT KUMAR Anand Ram .. . 101572280678 2018151693 DSNHP1332513000/11201	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
163	1616 SURAJ DHANRAJ .. . 101746224468 2018615735 DSNHP1332513000/11209	17.0 0.0 0.0 17.0	0.0 0.0 0.0 9.0	18993.00 0.00 0.00 0.00	12419.00 0.00 0.00 0.00	1490.00 0.00 94.00 0.00 0.00 0.00 0.00 1584.00	0.00 0.00 0.00 0.00	12,419.00 1,584.00 10,835.00	
164	1617 KUNAL YUVRAJ .. . 101723277626 2018615654 DSNHP1332513000/11211	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
165	1619 PUSHPENDER RAMESH KUMAR .. . 101767736983 2018615703 DSNHP1332513000/11213	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
166	1620 VISHAL SHARMA PARVEEN SHARMA .. . 101667591196 2018615392 DSNHP1332513000/11214	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
167	1621 GULSHAN KUMAR RAMESH KUMAR .. . 101550360192 2018615468 DSNHP1332513000/11210	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
168	1624 PUSHPENDRA HARISHCHAND .. . 101541303799 2018617314 DSNHP1332513000/11218	17.0 0.0 0.0 17.0	0.0 0.0 0.0 9.0	18993.00 0.00 0.00 0.00	12419.00 0.00 0.00 0.00	1490.00 0.00 94.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,419.00 1,584.00 10,835.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
169	1625 PARAMLAL KEWAT GUVANDI .. . 101190036607 2018617326 DSNHP1332513000/11219	17.0 0.0 0.0 17.0	0.0 0.0 0.0 9.0	18993.00 0.00 0.00 0.00	12419.00 0.00 0.00 0.00	1490.00 0.00 94.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,419.00 1,584.00 10,835.00	
170	1626 SAPNA DEVI JITENDRA RAVIDAS .. . 101807626272 2018625590 DSNHP1332513000/11220	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
171	1629 PREM KUMAR SOHAN LAL .. . 101407047967 2018628271 DSNHP1332513000/11223	22.0 0.0 0.0 26.0	4.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
172	1630 RAJESH KUMAR ISHWARI .. . 101247069391 6717195752 DSNHP1332513000/11224	22.0 0.0 0.0 26.0	4.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
173	1633 VIJAY YUVRAJ .. . 101723317109 2018655660 DSNHP1332513000/11229	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00 18993.00	18993.00 0.00 0.00 0.00 18993.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
174	1635 BALBIR GIRRAJ .. . 101817289908 2018655674 DSNHP1332513000/11228	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00 18993.00	18993.00 0.00 0.00 0.00 18993.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
175	1636 ABHISHEK SHARMA MADAN GOPAL SHARMA .. . 101620888037 2018092703 DSNHP1332513000/11241	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00 20903.00	20903.00 0.00 0.00 0.00 20903.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
176	1638 SUMIT MAVI ROHITASH KUMAR .. . 101334572063 2018151837 DSNHP1332513000/11236	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00 18993.00	18993.00 0.00 0.00 0.00 18993.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
177	1640 RAJESH KUMAR CHHOTE LAL .. . 101152963484 2018231400 DSNHP1332513000/11238	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00 18993.00	18993.00 0.00 0.00 0.00 18993.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
178	1642 VIRU KUMAR RAJENDER KUMAR .. . 100411948603 2016536997 DSNHP1332513000/11336	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00 20903.00	20903.00 0.00 0.00 0.00 20903.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
179	1643 MUKESH KUMAR MANIK CHAND .. . 101817686251 2018657029 DSNHP1332513000/11231	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00 18993.00	18993.00 0.00 0.00 0.00 18993.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
180	1644 AMIT KUMAR SURESH KUMAR .. . 101171084733 2018657086 DSNHP1332513000/11232	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00 18993.00	18993.00 0.00 0.00 0.00 18993.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
181	1646 JYOTI TIRKI VIMAL TIRKEY .. . 101675325605 2018250456 DSNHP1332513000/11234	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
182	1650 SUBHASH KUMAR CHANDESHWARI .. . 101827182163 2018683312 DSNHP1332513000/11242	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
183	1651 VANDANA MISHRA AJAY MISHRA .. . 101827182171 2018683328 DSNHP1332513000/11243	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
184	1652 PUNAM DEVI AMIT KUMAR .. . 101827182185 2018683272 DSNHP1332513000/11244	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	

COMPETENT SERVICES (REGD)

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
185	1653 SUMAN LATA ASHOK .. . 101827476763 2018152383 DSNHP1332513000/11246	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00 18993.00	18993.00 0.00 0.00 0.00 18993.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
186	1654 ANIL GULIA DARYAV SINGH .. . 100695049073 DSNHP1332513000/11250	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	30000.00 15000.00 0.00 0.00 45000.00	30000.00 15000.00 0.00 0.00 45000.00	1800.00 0.00 0.00 0.00 0.00 0.00 0.00 1800.00	0.00 0.00 0.00 0.00	45,000.00 1,800.00 43,200.00	
187	1655 DINESH KUMAR SINGH PREM CHANDER RAM .. . 100695282988 2018153598 DSNHP1332513000/11271	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00 20903.00	20903.00 0.00 0.00 0.00 20903.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
188	1656 ASHA GULIA ANIL GULIA .. . 101828991884 DSNHP1332513000/11247	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	30000.00 15000.00 0.00 0.00 45000.00	30000.00 15000.00 0.00 0.00 45000.00	1800.00 0.00 0.00 0.00 0.00 0.00 0.00 1800.00	0.00 0.00 0.00 0.00	45,000.00 1,800.00 43,200.00	

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
189	1657 AKHIL SHYAMAL HEMANT SHYAMAL .. . 100930936915 2018152518 DSNHP1332513000/11248	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00 18993.00	18993.00 0.00 0.00 0.00 18993.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
190	1658 KAMINI JENA ANIL JENA .. . 101828991897 2018688868 DSNHP1332513000/11249	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00 18993.00	18993.00 0.00 0.00 0.00 18993.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
191	1660 MOUSAMI SINHA RAM MANISH KUMAR .. . 101837200219 2018719857 DSNHP1332513000/11258	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00 20903.00	20903.00 0.00 0.00 0.00 20903.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
192	1661 SHWETA KUMARI ARVIND KUMAR .. . 101837200226 2018719891 DSNHP1332513000/11259	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00 20903.00	20903.00 0.00 0.00 0.00 20903.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
193	1663 BHULAI JAG MOHAN .. . 101837200235 2018719926 DSNHP1332513000/11260	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
194	1665 SUNNY VINOD KUMAR .. . 100529442061 2018720171 DSNHP1332513000/11272	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
195	1666 RAHUL NAND LAL .. . 101837200261 2018720022 DSNHP1332513000/11263	16.0 0.0 0.0 16.0	0.0 0.0 0.0 10.0	18993.00 0.00 0.00 0.00	11688.00 0.00 0.00 0.00	1403.00 0.00 88.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,688.00 1,491.00 10,197.00	
196	1667 RIYA VARMA AMIT VARMA .. . 101837280548 2018720209 DSNHP1332513000/11274	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

E.P.F. CODE NO.: DSNHP1332513000

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
197	1668 AYAZ KHAN MD LUQMAN .. . 101837200274 2018720039 DSNHP1332513000/11264	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
198	1670 SULOCHNA DEVI SHYAM SINGH .. . 101439598605 2018720074 DSNHP1332513000/11267	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
199	1671 CHINTAN KUMAR SINGESHWAR DAS .. . 101642605780 2018169601 DSNHP1332513000/11273	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
200	1675 SHANTI DEVI GANESH HARIJAN .. . 101837200300 2018720112 DSNHP1332513000/11266	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUN,2023

F- 62, MB ROAD LADO SARAI NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD	WO	<--- Earning Heads (Rates) --->		<-Earning Heads (Amount) ->		<--- Deduction Heads--->		OT Hours	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
		HD	EL	BASIC PAY H R A		BASIC PAY H R A		EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE	OT AMOUNT LE Days LE AMOUNT		
201	1745	26.0	0.0	15000.00		15000.00		1800.00	0.00		18,993.00	
	ANUJ KUMAR	0.0	0.0	3993.00		3993.00		143.00		0.00	1,943.00	
	SHRI KRISHNA SWAROOP	0.0	0.0					0.00		0.00		
	..	26.0	0.0					0.00		0.00		
	.							0.00				
	101462229093 2018778794 DSNHP1332513000/11344			18993.00		18993.00		0.00 1943.00			17,050.00	
202	1747	26.0	0.0	15000.00		15000.00		1800.00	0.00		18,993.00	
	MANOJ YADAV	0.0	0.0	3993.00		3993.00		143.00		0.00	1,943.00	
	AKRAM YADAV	0.0	0.0					0.00		0.00		
	..	26.0	0.0					0.00		0.00		
	.							0.00				
	101541125221 2018778804 DSNHP1332513000/11349			18993.00		18993.00		0.00 1943.00			17,050.00	
203	1755	26.0	0.0	18993.00		18993.00		1800.00	0.00		18,993.00	
	KUNDAN KUMAR SINGH	0.0	0.0	0.00		0.00		143.00		0.00	1,943.00	
	RAVINDRA SINGH	0.0	0.0	0.00		0.00		0.00		0.00		
	..	26.0	0.0	0.00		0.00		0.00		0.00		
	.							0.00				
	101231740867 2018792020 DSNHP1332513000/11356			18993.00		18993.00		0.00 1943.00			17,050.00	
204	1756	26.0	0.0	20903.00		20903.00		1800.00	0.00		20,903.00	
	SATISH KUMAR RAM	0.0	0.0	0.00		0.00		157.00		0.00	1,957.00	
	MAHENDRA RAM	0.0	0.0	0.00		0.00		0.00		0.00		
	..	26.0	0.0	0.00		0.00		0.00		0.00		
	.							0.00				
	101877776764 2018818183 DSNHP1332513000/11358			20903.00		20903.00		0.00 1957.00			18,946.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
205	1764 ANAND KUMAR JIT NARAYAN .. . 100694953534 2018720252 DSNHP1332513000/11366	0.0 0.0 0.0 0.0	0.0 0.0 0.0 26.0	18993.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	
206	1765 DEEPAK RAJESH KANDOLA .. . 101889438488 2018859916 DSNHP1332513000/11367	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 0.00 0.00	
207	1767 NAVEEN PANDEY HARE RAM PANDEY .. . 100252786299 2018859923 DSNHP1332513000/11368	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 0.00 0.00	
208	1769 MD SHOKAT KHALIL ALI .. . 100919083165 2018859941 DSNHP1332513000/11384	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 0.00 0.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
209	1770 BASIR ALAM MD NASIR .. . 101708749055 2018859945 DSNHP1332513000/11372	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
210	1771 YUBRAJ TIKHATRI NANDALAL TIKHATRI .. . 101889438517 2018859956 DSNHP1332513000/11374	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
211	1773 GOPAL DAS PANCHU DAS .. . 101649100409 2018859975 DSNHP1332513000/11380	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
212	1774 MUNILAL HARIJAN NARAYAN HARJIN .. . 100572303982 2018859978 DSNHP1332513000/11373	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
213	1776 SANGEETA DINESH .. . 101707381757 2018337053 DSNHP1332513000/11381	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00 18993.00	18993.00 0.00 0.00 0.00 18993.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
214	1777 KRISHNA KUMAR SIYARAM YADAV .. . 101335131688 2018860181 DSNHP1332513000/11383	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00 20903.00	20903.00 0.00 0.00 0.00 20903.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
215	1778 RAJENDRA KUMAR DAS BHAGWAN RAVIDAS .. . 101889470322 2018860192 DSNHP1332513000/11377	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00 17234.00	17234.00 0.00 0.00 0.00 17234.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
216	1779 ANITA RADHEY LAL .. . 101707381719 2018860199 DSNHP1332513000/11378	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00 17234.00	17234.00 0.00 0.00 0.00 17234.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
217	1780 GANESH HARIJAN AGHORI HARIJAN .. . 101889470333 2018860205 DSNHP1332513000/11379	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00 18993.00	18993.00 0.00 0.00 0.00 18993.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
218	1781 SANJAY KUMAR JHA MAHA SHANKER JHA .. . DSNHP1332513000/	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	25000.00 0.00 0.00 0.00 25000.00	25000.00 0.00 0.00 0.00 25000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	25,000.00 0.00 25,000.00	
219	1782 PRAVIN KUMAR THAKUR RAMPUNIT THAKUR .. . DSNHP1332513000/	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	25000.00 0.00 0.00 0.00 25000.00	25000.00 0.00 0.00 0.00 25000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	25,000.00 0.00 25,000.00	
220	1783 BRAJESH KUMAR RAMESH CHANDRA .. . DSNHP1332513000/	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	25000.00 0.00 0.00 0.00 25000.00	25000.00 0.00 0.00 0.00 25000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	25,000.00 0.00 25,000.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
221	1794 BIHARI LAL SUKH RAM .. . 101899490575 2018885855 DSNHP1332513000/11392	17.0 0.0 0.0 17.0	0.0 0.0 0.0 9.0	18993.00 0.00 0.00 0.00	12419.00 0.00 0.00 0.00	1490.00 0.00 94.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,419.00 1,584.00 10,835.00	
222	1796 SANJIV GIRI DAROGA GIRI .. . 101254975210 2017044939 DSNHP1332513000/11339	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	18993.00 0.00 0.00 0.00	18263.00 0.00 0.00 0.00	1800.00 0.00 137.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,263.00 1,937.00 16,326.00	
223	1797 JARNAIL SINGH DARVARI LAL .. . 101625351336 2018919308 DSNHP1332513000/11401	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
224	1798 RAMJI DIRBARI LAL .. . 101667979762 2018919085 DSNHP1332513000/11403	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
225	1799 AJIT SINGH TANWAR SOHAN SINGH .. . 100535559407 2018919080 DSNHP1332513000/11412	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
226	1802 AWADH KISHOR RAJENDRA SINGH .. . 101668820200 2018919101 DSNHP1332513000/11407	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
227	1804 NISHCHINT MOHAN SAXENA LAL SAHAY SAXENA .. . 100471659576 2018919424 DSNHP1332513000/11399	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
228	1805 JANARDHAN SINGH SHIV KUMAR SINGH .. . 101839519114 2018919118 DSNHP1332513000/11397	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
229	1806 RAVI BABU JAGRAM .. . 100624221967 2018919302 DSNHP1332513000/11408	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
230	1808 JAYVEER JOGRAJ .. . 101479969084 2018919306 DSNHP1332513000/11400	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
231	1809 DHARMENDRA LALJEET .. . 101911123309 2018919043 DSNHP1332513000/11405	10.0 0.0 0.0 10.0	0.0 0.0 0.0 16.0	18993.00 0.00 0.00 0.00	7305.00 0.00 0.00 0.00	877.00 0.00 55.00 0.00 0.00 0.00 0.00 932.00	0.00 0.00 0.00 0.00	7,305.00 932.00 6,373.00	
232	1810 ANIL KUMAR GHAN SHAM DAS .. . 101911123299 2018919055 DSNHP1332513000/11404	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
233	1811 PREM SINGH KRISHAN .. . 101839519122 2018919072 DSNHP1332513000/11409	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00 18993.00	18993.00 0.00 0.00 0.00 18993.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
234	1812 KALIRAM CHANDGI CHANDGI RAM .. . 101426725285 2018919035 DSNHP1332513000/11402	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00 20903.00	20903.00 0.00 0.00 0.00 20903.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
235	1813 RAHUL GAJRAJ .. . 100015474800 2018919640 DSNHP1332513000/11413	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00 17234.00	17234.00 0.00 0.00 0.00 17234.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
236	1814 AJAY KUMAR VAIDH MADAN PAL VAIDH .. . 101369270906 2018919652 DSNHP1332513000/11415	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00 17234.00	17234.00 0.00 0.00 0.00 17234.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD	WO	<--- Earning Heads (Rates) --->		<-Earning Heads (Amount) ->		<--- Deduction Heads--->		OT Hours	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
		HD	EL	BASIC PAY	BASIC PAY	HRA	HRA	EPF AMT	ADVANCE	OT AMOUNT		
		CL	SL	HRA	HRA	CONV	CONV	ESI AMT		LE Days		
		Total	Absent/ LWP	AREAR	AREAR			VPF AMT		LE AMOUNT		
		Days						TDS AMT				
								Prof. Tax				
								Loan Ded.				
237	1815 NEERAJ LAL CHAND .. . 101454736749 2018919661 DSNHP1332513000/11414	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00			1800.00 130.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
				17234.00	17234.00			0.00	1930.00			
238	1816 AKASH YADAV RAMLAL YADAV .. . 101915482096 2018924356 DSNHP1332513000/11416	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00			1800.00 157.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
				20903.00	20903.00			0.00	1957.00			
239	1817 SARLA BABBU .. . 101359858964 2018977066 DSNHP1332513000/11417	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 3993.00	15000.00 3993.00			1800.00 143.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
				18993.00	18993.00			0.00	1943.00			
240	1818 KALESHWAR SINGH VITU SINGH .. . 101234508628 2018977079 DSNHP1332513000/11418	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 3993.00	15000.00 3993.00			1800.00 143.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
				18993.00	18993.00			0.00	1943.00			

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
241	1819 VIJYANT KUMAR SINGH SURENDRA SINGH .. . 101479969107 2018992662 DSNHP1332513000/11419	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	18993.00 0.00 0.00 0.00	16802.00 0.00 0.00 0.00	1800.00 0.00 127.00 0.00 0.00 0.00 0.00 1927.00	0.00 0.00 0.00 0.00	16,802.00 1,927.00 14,875.00	
242	1820 PREM KUMAR MURARI LAL .. . 100699899154 2018992656 DSNHP1332513000/11422	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
243	1821 VIMLESH KUMAR PANDEY RAM BIHARI PANDEY .. . 101934544720 2018992653 DSNHP1332513000/11420	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
244	1822 SHEKHAR PAPPU PASWAN .. . 101934544731 2018996708 DSNHP1332513000/11421	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
245	1823 VIJAY KUNDAN LAL .. . 101279487367 2018996715 DSNHP1332513000/11423	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
246	1824 SUNNY KUMAR MAHARAJ ASHOK MAHARAJ .. . 101847217573 DSNHP1332513000/11424	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	42500.00 0.00 0.00 0.00	42500.00 0.00 0.00 0.00	1800.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	42,500.00 1,800.00 40,700.00	
247	1825 ROUNDAR KONINGAM RD THUMDANG .. . 100537727876 DSNHP1332513000/11425	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	42500.00 0.00 0.00 0.00	42500.00 0.00 0.00 0.00	1800.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	42,500.00 1,800.00 40,700.00	
248	1826 ANUSHA KUMARI CHANDAN KUMAR .. . 101698267109 DSNHP1332513000/11426	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	42500.00 0.00 0.00 0.00	32692.00 0.00 0.00 0.00	1800.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	32,692.00 1,800.00 30,892.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
249	1827 KISHORE RAM PREMCHANDRA RAM .. . 100456234512 2015702826 DSNHP1332513000/11427	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
250	1828 HIM SIRI RANA KHADAK SINGH .. . 101030803513 2019006655 DSNHP1332513000/11430	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
251	1829 BHURI DEVI VIJENDRA PAL .. . 101938000397 2019006663 DSNHP1332513000/11428	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
252	1830 LALIT KUMAR ASHWANI KUMAR .. . 101583594973 2019006660 DSNHP1332513000/11429	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20904.00 0.00 0.00 0.00	20904.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,904.00 1,957.00 18,947.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
253	1831 AMIT GAUTAM RAVINDRA SHARMA .. . 100646412030 2019000657 DSNHP1332513000/11431	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
254	1832 RAVINDRA SINGH RAM JI SINGH .. . 101164950776 2019016220 DSNHP1332513000/11436	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
255	1833 RAJENDRA SINGH RAM PALATAN SINGH .. . 2019015318 DSNHP1332513000/	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	0.00 0.00 157.00 0.00 0.00 0.00 0.00 157.00	0.00 0.00 0.00 0.00	20,903.00 157.00 20,746.00	
256	1834 UMESH KUMAR NIRPAT YADAV .. . 101174724549 2019030903 DSNHP1332513000/11433	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

E.P.F. CODE NO.: DSNHP1332513000

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
257	1835 PUJA DEVI GAJADHAR YADAV .. . 101940314356 2019015519 DSNHP1332513000/11434	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
258	1836 PRITI KUMARI TINKU KUMAR .. . 101940314360 2019015541 DSNHP1332513000/11435	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
259	1837 RINKU DEVI SANJIT KUMAR .. . 101940314341 2019015590 DSNHP1332513000/11432	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
260	1838 RAMDEEN RAIKWAR NATTU RAIKWAR .. . 101943246669 2019016264 DSNHP1332513000/11452	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	

COMPETENT SERVICES (REGD)

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
261	1839 SARDAR SINGH RAM KUMAR SINGH .. . 100338849285 2019027380 DSNHP1332513000/11455	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00	18993.00 0.00 0.00 0.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
262	1840 GAUTAM VED PRAKASH .. . 101941951664 2019023477 DSNHP1332513000/11448	17.0 0.0 0.0 17.0	0.0 0.0 0.0 9.0	17234.00 0.00 0.00 0.00	11268.00 0.00 0.00 0.00	1352.00 0.00 85.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,268.00 1,437.00 9,831.00	
263	1841 CHANDRAWTA VATI SOMNATH .. . 101941951640 2019023484 DSNHP1332513000/11443	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
264	1842 TULCHHI RAM OMPRAKASH .. . 101941951672 2019023439 DSNHP1332513000/11450	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
265	1843 CHHATIYA DEVI MUNNI HARIJAN .. . 101941951629 2019023445 DSNHP1332513000/11439	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
266	1844 ARCHANA SAHDEO .. . 101941951655 2019023469 DSNHP1332513000/11444	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
267	1845 VINEET MAVI NEERAJ MAVI .. . 101802602945 2019023465 DSNHP1332513000/11441	17.0 0.0 0.0 17.0	0.0 0.0 0.0 9.0	18993.00 0.00 0.00 0.00	12419.00 0.00 0.00 0.00	1490.00 0.00 94.00 0.00 0.00 0.00 0.00 1584.00	0.00 0.00 0.00 0.00	12,419.00 1,584.00 10,835.00	
268	1846 ANIL KUMAR MUKHIYA SHUSHIL MUKHIYA .. . 101941951638 2019023461 DSNHP1332513000/11440	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

E.P.F. CODE NO.: DSNHP1332513000

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
269	1847 BIKESH KUMAR ARUN YADAV .. . 101334718131 2018152405 DSNHP1332513000/11454	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00 1957.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
270	1848 MALA DEVI SATYAVEER .. . 100957646090 2017825955 DSNHP1332513000/11453	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
271	1849 VIKASH KUMAR BIJENDER KUMAR .. . 101581668659 2019019741 DSNHP1332513000/11438	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
272	1850 SURAJ RAJ KUMAR .. . 101581668692 2019019770 DSNHP1332513000/11445	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
273	1851 RAHUL VIJENDER .. . 101581668671 2019019780 DSNHP1332513000/11451	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
274	1852 ROHAN OM PRAKASH .. . 101693582912 2019019814 DSNHP1332513000/11446	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	17234.00 0.00 0.00 0.00	16571.00 0.00 0.00 0.00	1800.00 0.00 125.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16,571.00 1,925.00 14,646.00	
275	1853 PRAVEEN RAJINDER .. . 101700581771 2019019717 DSNHP1332513000/11437	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
276	1854 ASHISH TILAK RAJ .. . 101586836083 2019019731 DSNHP1332513000/11449	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	17234.00 0.00 0.00 0.00	16571.00 0.00 0.00 0.00	1800.00 0.00 125.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16,571.00 1,925.00 14,646.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
277	1855 ABHISHEK JASRAJ .. . 101581669900 2019019792 DSNHP1332513000/11442	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00 17234.00	17234.00 0.00 0.00 0.00 17234.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
278	1856 MANISH ASHOK .. . 101290489586 2019023472 DSNHP1332513000/11447	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00 17234.00	17234.00 0.00 0.00 0.00 17234.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
279	1857 RAKESH JAI PRAKASH .. . 101863098566 2018791567 DSNHP1332513000/11479	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	18993.00 0.00 0.00 0.00 18993.00	18993.00 0.00 0.00 0.00 18993.00	1800.00 0.00 143.00 0.00 0.00 0.00 0.00 0.00 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
280	1858 SUNITA DEVI RAJ KUMAR RAVIDAS .. . 101947671502 2019037240 DSNHP1332513000/11458	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00 17234.00	17234.00 0.00 0.00 0.00 17234.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
281	1859 CHANDAN KUMAR SINGH SANJAY KUMAR SINGH .. . 101779678389 2019037245 DSNHP1332513000/11460	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	17234.00 0.00 0.00 0.00	12594.00 0.00 0.00 0.00	1511.00 0.00 95.00 0.00 0.00 0.00 0.00 1606.00	0.00 0.00 0.00 0.00	12,594.00 1,606.00 10,988.00	
282	1860 RUNJA DEVI SARJU HARIJAN .. . 101675216314 2019037250 DSNHP1332513000/11480	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
283	1861 VINOD KUMAR DAS SACHLAL DAS .. . 101947671541 2019037260 DSNHP1332513000/11465	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
284	1862 SANTOSH KUMAR RAM DARSH .. . 101947671518 2019037263 DSNHP1332513000/11459	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
285	1863 RAJKISHAN SUBASH .. . 101796462613 2018593478 DSNHP1332513000/11462	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
286	1864 AJAY PRAKASH .. . 101947671539 2019037275 DSNHP1332513000/11463	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
287	1865 BHAWESH HARIJAN SHAYAM SUNDER DAS .. . 101947671525 2019037282 DSNHP1332513000/11461	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
288	1866 RANNO DEVI RAJENDER KUMAR .. . 101675324962 2018249632 DSNHP1332513000/11481	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
289	1867 VIJAY KUMAR DHARAM CHAND .. . 100403934213 2019037285 DSNHP1332513000/11456	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
290	1868 URMILA BRAHM PAL .. . 101947671491 2019037287 DSNHP1332513000/11457	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
291	1869 SAMBHAV JAIN NARENDER KUMAR JAIN .. . 101416082615 2019037292 DSNHP1332513000/11464	21.0 0.0 0.0 21.0	0.0 0.0 0.0 5.0	20903.00 0.00 0.00 0.00	16883.00 0.00 0.00 0.00	1800.00 0.00 127.00 0.00 0.00 0.00 0.00 1927.00	0.00 0.00 0.00 0.00	16,883.00 1,927.00 14,956.00	
292	1870 FULMANI TOPPO BANDI ORAON .. . 101947716825 2019037393 DSNHP1332513000/11466	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
293	1871 MANJU ANOOP KUMAR .. . 101947716860 2019037403 DSNHP1332513000/11471	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
294	1872 AKANSHU NEERAJ .. . 101947716839 2019037409 DSNHP1332513000/11467	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
295	1873 ANUJ KHARB MANOJ .. . 101947716841 2019037413 DSNHP1332513000/11468	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
296	1874 NEHA NEERAJ KUMAR .. . 101947716856 2019037418 DSNHP1332513000/11470	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
297	1875 BATTULAL RAMPRAKASH .. . 101479968967 2017680956 DSNHP1332513000/11469	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
298	1876 AMAN MANOJ KHARAB .. . 101793283011 2018584942 DSNHP1332513000/11473	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
299	1877 CHANDAN RAGHAV SHRI AJAY PAL SINGH THAKUR .. . 100462123382 2018585791 DSNHP1332513000/11472	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
300	1878 JITENDER RAJENDER SINGH .. . 101453396698 2018655721 DSNHP1332513000/11475	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
301	1879 KRISHANA PAWAN KUMAR .. . 101918829785 2018938104 DSNHP1332513000/11493	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
302	1880 MOHAMMAD SAKKUR MOHAMMAD SAHUDDEN .. . 101657507063 2018202491 DSNHP1332513000/11478	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
303	1881 PAWAN KUMAR DHARMPAL .. . 101918364584 2018937217 DSNHP1332513000/11494	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
304	1883 SUNIL KUMAR SARUP SINGH .. . 101793283030 2018585114 DSNHP1332513000/11476	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUN,2023

F- 62, MB ROAD LADO SARAI NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD	WO	<--- Earning Heads (Rates) --->	<-Earning Heads (Amount) ->	<--- Deduction Heads--->		OT Hours LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
		HD	EL			EPF AMT	ADVANCE			
		CL	SL	BASIC PAY H R A	BASIC PAY H R A	ESI AMT				
		Total Days	Absent/ LWP			VPF AMT				
						TDS AMT				
						Prof. Tax				
						Loan Ded.				
305	1885 MAHESH KUMAR SHAYM BABU .. . 100620242301 2018778798 DSNHP1332513000/11482	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 3993.00 18993.00	15000.00 3993.00 18993.00	1800.00 143.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
306	1886 PRACHI PANKAJ .. . 101953988298 2019056979 DSNHP1332513000/11485	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00 20903.00	20903.00 0.00 0.00 0.00 20903.00	1800.00 157.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
307	1887 ARUN DAS ABODH DAS .. . 101592132319 2019057138 DSNHP1332513000/11484	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00 17234.00	17234.00 0.00 0.00 0.00 17234.00	1800.00 130.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
308	1888 AMRAJEET KUMAR BIHARI YADAV .. . 101953988320 2019057087 DSNHP1332513000/11488	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00 20903.00	20903.00 0.00 0.00 0.00 20903.00	1800.00 157.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

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Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
309	1889 GOPAL BISWAS KRISHNA PADA BISWAS .. . 101953988331 2019057059 DSNHP1332513000/11489	16.0 0.0 0.0 16.0	0.0 0.0 0.0 10.0	17234.00 0.00 0.00 0.00	10606.00 0.00 0.00 0.00	1273.00 0.00 80.00 0.00 0.00 0.00 0.00 1353.00	0.00 0.00 0.00 0.00	10,606.00 1,353.00 9,253.00	
310	1890 RAKESH ROY RAMA ROY .. . 101601121240 2019057049 DSNHP1332513000/11491	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	17234.00 0.00 0.00 0.00	11931.00 0.00 0.00 0.00	1432.00 0.00 90.00 0.00 0.00 0.00 0.00 1522.00	0.00 0.00 0.00 0.00	11,931.00 1,522.00 10,409.00	
311	1891 NAGENDRA SINGH SAHDEV SINGH .. . 100474281682 2019057038 DSNHP1332513000/11486	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
312	1892 RAJEEV SENDER GURU CHARAN SINGH .. . 101953988349 2019057019 DSNHP1332513000/11490	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUN,2023

F- 62 M B ROAD LADO SARAI NEW DELHI-110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 79 of 79

Sr No	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD HD CL Total Days	WO EL SL Absent/ LWP	<--- Earning Heads (Rates) ---> BASIC PAY HRA CONV AREAR	<-Earning Heads (Amount) -> BASIC PAY HRA CONV AREAR	<--- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
313	1893 NEECHU KESAVA RAO NEECHU CHINNA ROA .. . 101777717235 2019056995 DSNHP1332513000/11483	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17234.00 0.00 0.00 0.00	17234.00 0.00 0.00 0.00	1800.00 0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
314	1895 DINESH DAAS DHODAI DAAS .. . 101579830989 2019057161 DSNHP1332513000/11492	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	17234.00 0.00 0.00 0.00	15245.00 0.00 0.00 0.00	1800.00 0.00 115.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15,245.00 1,915.00 13,330.00	
315	1896 MUKESH KOTIYAL SARDAR SINGH KOTIYAL .. . 101960242500 2019072166 DSNHP1332513000/11495	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	20903.00 0.00 0.00 0.00	20903.00 0.00 0.00 0.00	1800.00 0.00 157.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	

Grand Total :	7901	8	6118354.00	0.00	5910511.00	0.00	545469.00	0.00	0.00	5,963,546.00
	0	0	53035.00	0.00	53035.00	0.00	42747.00	0.00	0.00	588,216.00
	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,375,330.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	

No of Employee for EPF	311.00	FPF:	304.00	No of Employee for ESI	307.00
Wages for EPF	4,545,577.00	FPF:	4,443,158.00	Wages for ESI	5,679,702.00
Challan A/c No. 1	545,469.00	Total A/c 1	720,677.00	Employee Share	42,747.00
Challan A/c No. 2	22,728.00	A/c No. 21	22,728.00	Employer Share	184,591.00
Challan A/c No. 10	370,261.00	A/c No. 22	0.00		
		Total EPF	1,136,394.00	Total ESIC	227,338.00