

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUL,2023

Page No. : Page 1 of 135

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

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		EPF AMT	ADVANCE	OT AMOUNT		
		CL	SL	HRA		HRA		ESI AMT		LE Days		
		Total	Absent/	CONV		CONV		VPF AMT		LE AMOUNT		
		Days	LWP	AREAR		AREAR		TDS AMT				
								Prof. Tax				
								Loan Ded.				
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		1800.00 157.00 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		1800.00 157.00 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		1800.00 157.00 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		1800.00 157.00 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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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
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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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
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	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	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	
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	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	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	

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Page No. : Page 4 of 135

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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Page No. : Page 5 of 135

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
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	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	
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	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	
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	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	
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	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	

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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	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	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	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	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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 11 of 135

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	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	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	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	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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 12 of 135

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		EPF AMT	ADVANCE	OT AMOUNT		
		CL	SL	HRA		HRA		ESI AMT		LE Days		
		Total	Absent/	CONV		CONV		VPF AMT		LE AMOUNT		
		Days	LWP	AREAR		AREAR		TDS AMT				
								Prof. Tax				
								Loan Ded.				
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		1800.00 157.00 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			
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		1800.00 157.00 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			
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		1800.00 157.00 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			
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		1800.00 157.00 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			

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 13 of 135

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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 14 of 135

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)

Salary Wages Register For The Month Of JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 15 of 135

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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 16 of 135

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.)

Salary Wages Register For The Month Of JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 17 of 135

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.				
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	20904.00 0.00 20904.00	1800.00 157.00 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	20904.00 0.00 20904.00	1800.00 157.00 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	20904.00 0.00 20904.00	1800.00 157.00 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	20904.00 0.00 20904.00	1800.00 157.00 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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 18 of 135

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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 19 of 135

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 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 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 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 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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 20 of 135

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 JUL,2023

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Page No. : Page 21 of 135

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 JUL,2023

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

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Page No. : Page 22 of 135

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	

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Page No. : Page 23 of 135

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	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	
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	

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Page No. : Page 24 of 135

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	

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Page No. : Page 25 of 135

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	

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Page No. : Page 26 of 135

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	

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Page No. : Page 27 of 135

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 1943.00	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 1943.00	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 1957.00	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 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	

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Page No. : Page 28 of 135

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	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	
111	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	
112	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	

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Page No. : Page 29 of 135

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	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	
114	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	
115	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	
116	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	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 30 of 135

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	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	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	
118	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	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	
119	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	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	
120	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	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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 31 of 135

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	1552 VIJAY KUMAR RAMESH KUMAR .. . 100695385510 2018564567 DSNHP1332513000/11144	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	
122	1555 NEERAJ DEVI SONU .. . 101321305991 2018564531 DSNHP1332513000/11147	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 95.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,594.00 1,606.00	
				17234.00	12594.00	0.00		10,988.00	
123	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	1800.00 143.00 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		17,050.00	
124	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	1800.00 157.00 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		18,946.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 32 of 135

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	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	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	
126	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	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	
127	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	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	
128	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	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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 33 of 135

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	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	
130	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	
131	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	
132	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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 34 of 135

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	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	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
134	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	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
135	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	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
136	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	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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 35 of 135

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	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	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	
138	1588 NISHA KUMARI RAJ KUMAR DAS .. . 101796462632 2018593536 DSNHP1332513000/11188	16.0 0.0 0.0 16.0	0.0 0.0 0.0 10.0	18993.00 0.00 0.00 0.00 18993.00	11688.00 0.00 0.00 0.00 11688.00	1403.00 0.00 88.00 0.00 0.00 0.00 0.00 1491.00	0.00 0.00 0.00 0.00	11,688.00 1,491.00 10,197.00	
139	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	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	
140	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	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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 36 of 135

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	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	
142	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	
143	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	
144	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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 37 of 135

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	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	
146	1599 ANUPAMA SALUJA RAJEEV SALUJA .. . 101572280650 2018151738 DSNHP1332513000/11197	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	
147	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	
148	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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 38 of 135

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	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 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	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 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	
151	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 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	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 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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 39 of 135

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	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	
154	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	
155	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	
156	1611 MOHINI YOGESH KUMAR .. . 101631643969 2018148043 DSNHP1332513000/11196	25.5 0.0 0.0 25.5	0.0 0.0 0.0 0.5	20903.00 0.00 0.00 0.00	20501.00 0.00 0.00 0.00	1800.00 0.00 154.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,501.00 1,954.00 18,547.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 40 of 135

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	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	22152.00 0.00 0.00 0.00 22152.00	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	
158	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	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	
159	1616 SURAJ DHANRAJ .. . 101746224468 2018615735 DSNHP1332513000/11209	6.0 0.0 0.0 6.0	0.0 0.0 0.0 20.0	18993.00 0.00 0.00 0.00 18993.00	4383.00 0.00 0.00 0.00 4383.00	526.00 0.00 33.00 0.00 0.00 0.00 0.00 559.00	0.00 0.00 0.00 0.00	4,383.00 559.00 3,824.00	
160	1617 KUNAL YUVRAJ .. . 101723277626 2018615654 DSNHP1332513000/11211	7.0 0.0 0.0 7.0	0.0 0.0 0.0 19.0	18993.00 0.00 0.00 0.00 18993.00	5114.00 0.00 0.00 0.00 5114.00	614.00 0.00 39.00 0.00 0.00 0.00 0.00 653.00	0.00 0.00 0.00 0.00	5,114.00 653.00 4,461.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 41 of 135

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	1619 PUSHPENDER RAMESH KUMAR .. . 101767736983 2018615703 DSNHP1332513000/11213	7.0 0.0 0.0 7.0	0.0 0.0 0.0 19.0	18993.00 0.00 0.00 0.00	5114.00 0.00 0.00 0.00	614.00 0.00 39.00 0.00 0.00 0.00 0.00 653.00	0.00 0.00 0.00 0.00	5,114.00 653.00 4,461.00	
162	1620 VISHAL SHARMA PARVEEN SHARMA .. . 101667591196 2018615392 DSNHP1332513000/11214	7.0 0.0 0.0 7.0	0.0 0.0 0.0 19.0	18993.00 0.00 0.00 0.00	5114.00 0.00 0.00 0.00	614.00 0.00 39.00 0.00 0.00 0.00 0.00 653.00	0.00 0.00 0.00 0.00	5,114.00 653.00 4,461.00	
163	1621 GULSHAN KUMAR RAMESH KUMAR .. . 101550360192 2018615468 DSNHP1332513000/11210	7.0 0.0 0.0 7.0	0.0 0.0 0.0 19.0	18993.00 0.00 0.00 0.00	5114.00 0.00 0.00 0.00	614.00 0.00 39.00 0.00 0.00 0.00 0.00 653.00	0.00 0.00 0.00 0.00	5,114.00 653.00 4,461.00	
164	1624 PUSHPENDRA HARISHCHAND .. . 101541303799 2018617314 DSNHP1332513000/11218	7.0 0.0 0.0 7.0	0.0 0.0 0.0 19.0	18993.00 0.00 0.00 0.00	5114.00 0.00 0.00 0.00	614.00 0.00 39.00 0.00 0.00 0.00 0.00 653.00	0.00 0.00 0.00 0.00	5,114.00 653.00 4,461.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 42 of 135

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	1625 PARAMLAL KEWAT GUVANDI .. . 101190036607 2018617326 DSNHP1332513000/11219	7.0 0.0 0.0 7.0	0.0 0.0 0.0 19.0	18993.00 0.00 0.00 0.00	5114.00 0.00 0.00 0.00	614.00 0.00 39.00 0.00 0.00 0.00 0.00 653.00	0.00 0.00 0.00 0.00	5,114.00 653.00 4,461.00	
166	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 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
167	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 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
168	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 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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 43 of 135

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	1633 VIJAY YUVRAJ .. . 101723317109 2018655660 DSNHP1332513000/11229	7.0 0.0 0.0 7.0	0.0 0.0 0.0 19.0	18993.00 0.00 0.00 0.00	5114.00 0.00 0.00 0.00	614.00 0.00 39.00 0.00 0.00 0.00 0.00 653.00	0.00 0.00 0.00 0.00	5,114.00 653.00 4,461.00	
170	1635 BALBIR GIRRAJ .. . 101817289908 2018655674 DSNHP1332513000/11228	9.0 0.0 0.0 9.0	0.0 0.0 0.0 17.0	18993.00 0.00 0.00 0.00	6575.00 0.00 0.00 0.00	789.00 0.00 50.00 0.00 0.00 0.00 0.00 839.00	0.00 0.00 0.00 0.00	6,575.00 839.00 5,736.00	
171	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 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	
172	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 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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 44 of 135

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	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	
174	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	
175	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	
176	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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 45 of 135

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	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	
178	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	
179	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	
180	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)

Salary Wages Register For The Month Of JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 46 of 135

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	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	
182	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	
183	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	
184	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	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 47 of 135

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	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	
186	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	
187	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	
188	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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 48 of 135

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	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	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	
190	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	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	
191	1667 RIYA VARMA AMIT VARMA .. . 101837280548 2018720209 DSNHP1332513000/11274	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	17234.00 0.00 0.00 0.00 17234.00	16571.00 0.00 0.00 0.00 16571.00	1800.00 0.00 125.00 0.00 0.00 0.00 0.00 0.00 1925.00	0.00 0.00 0.00 0.00	16,571.00 1,925.00 14,646.00	
192	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	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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 49 of 135

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	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	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
194	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	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
195	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	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
196	1745 ANUJ KUMAR SHRI KRISHNA SWAROOP .. . 101462229093 2018778794 DSNHP1332513000/11344	8.0 0.0 0.0 8.0	0.0 0.0 0.0 18.0	15000.00 3993.00	4615.00 1229.00	554.00 0.00 44.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	5,844.00 598.00 5,246.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 50 of 135

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
197	1747 MANOJ YADAV AKRAM YADAV .. . 101541125221 2018778804 DSNHP1332513000/11349	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 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	
198	1755 KUNDAN KUMAR SINGH RAVINDRA SINGH .. . 101231740867 2018792020 DSNHP1332513000/11356	10.0 0.0 0.0 10.0	0.0 0.0 0.0 16.0	18993.00 0.00 0.00 0.00 18993.00	7305.00 0.00 0.00 0.00 7305.00	877.00 0.00 55.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7,305.00 932.00 6,373.00	
199	1756 SATISH KUMAR RAM MAHENDRA RAM .. . 101877776764 2018818183 DSNHP1332513000/11358	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 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
200	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 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	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 51 of 135

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
201	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	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
202	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	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
203	1769 MD SHOKAT KHALIL ALI .. . 100919083165 2018859941 DSNHP1332513000/11384	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	
204	1770 BASIR ALAM MD NASIR .. . 101708749055 2018859945 DSNHP1332513000/11372	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	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 52 of 135

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	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	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
206	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	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
207	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	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
208	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 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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 53 of 135

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	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 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	
210	1778 RAJENDRA KUMAR DAS BHAGWAN RAVIDAS .. . 101889470322 2018860192 DSNHP1332513000/11377	8.0 0.0 0.0 8.0	0.0 0.0 0.0 18.0	17234.00 0.00 0.00 0.00	5303.00 0.00 0.00 0.00	636.00 0.00 40.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	5,303.00 676.00 4,627.00	
211	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 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	
212	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 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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 54 of 135

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	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	
214	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	
215	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	
216	1794 BIHARI LAL SUKH RAM .. . 101899490575 2018885855 DSNHP1332513000/11392	8.0 0.0 0.0 8.0	0.0 0.0 0.0 18.0	18993.00 0.00 0.00 0.00 18993.00	5844.00 0.00 0.00 0.00 5844.00	701.00 0.00 44.00 0.00 0.00 0.00 0.00 745.00	0.00 0.00 0.00 0.00	5,844.00 745.00 5,099.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 55 of 135

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	1796 SANJIV GIRI DAROGA GIRI .. . 101254975210 2017044939 DSNHP1332513000/11339	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	18993.00 0.00 0.00 0.00	14610.00 0.00 0.00 0.00	1753.00 0.00 110.00 0.00 0.00 0.00 0.00 1863.00	0.00 0.00 0.00 0.00	14,610.00 1,863.00 12,747.00	
218	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 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
219	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 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
220	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 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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 56 of 135

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	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 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
222	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 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
223	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 1943.00	0.00 0.00 0.00 0.00	18,993.00 1,943.00 17,050.00	
224	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	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 57 of 135

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	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	
226	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	
227	1811 PREM SINGH KRISHAN .. . 101839519122 2018919072 DSNHP1332513000/11409	7.0 0.0 0.0 7.0	0.0 0.0 0.0 19.0	18993.00 0.00 0.00 0.00	5114.00 0.00 0.00 0.00	614.00 0.00 39.00 0.00 0.00 0.00 0.00 653.00	0.00 0.00 0.00 0.00	5,114.00 653.00 4,461.00	
228	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 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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 58 of 135

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	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 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
230	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 0.00 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
231	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	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	
232	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	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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 59 of 135

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		
233	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 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 0.00	18,993.00 1,943.00 17,050.00	
234	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 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 0.00	18,993.00 1,943.00 17,050.00	
235	1819 VIJYANT KUMAR SINGH SURENDRA SINGH .. . 101479969107 2018992662 DSNHP1332513000/11419	11.0 0.0 0.0 11.0	0.0 0.0 0.0 15.0	18993.00 0.00 0.00 0.00 18993.00		8036.00 0.00 0.00 0.00 8036.00		964.00 61.00 0.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	8,036.00 1,025.00 7,011.00	
236	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		18993.00 0.00 0.00 0.00 18993.00		1800.00 143.00 0.00 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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 60 of 135

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
237	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	
238	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	
239	1823 VIJAY KUNDAN LAL .. . 101279487367 2018996715 DSNHP1332513000/11423	8.0 0.0 0.0 8.0	0.0 0.0 0.0 18.0	18993.00 0.00 0.00 0.00	5844.00 0.00 0.00 0.00	701.00 0.00 44.00 0.00 0.00 0.00 0.00 745.00	0.00 0.00 0.00 0.00	5,844.00 745.00 5,099.00	
240	1824 SUNNY KUMAR MAHARAJ ASHOK MAHARAJ .. . 101847217573 DSNHP1332513000/11424	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 1800.00	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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 61 of 135

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	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	42500.00 0.00 0.00 0.00 42500.00	1800.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1800.00	0.00 0.00 0.00 0.00	42,500.00 1,800.00 40,700.00	
242	1826 ANUSHA KUMARI CHANDAN KUMAR .. . 101698267109 DSNHP1332513000/11426	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	42500.00 0.00 0.00 0.00 42500.00	1800.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1800.00	0.00 0.00 0.00 0.00	42,500.00 1,800.00 40,700.00	
243	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	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	
244	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	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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 62 of 135

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	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	
246	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	
247	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	0.00 0.00 0.00 0.00	20,903.00 1,957.00 18,946.00	
248	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	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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 63 of 135

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	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 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 157.00 20,746.00	
250	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	1800.00 157.00 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	
251	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	1800.00 157.00 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	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	1800.00 157.00 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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 64 of 135

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	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	
254	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	
255	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	
256	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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 65 of 135

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	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	
258	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	
259	1845 VINEET MAVI NEERAJ MAVI .. . 101802602945 2019023465 DSNHP1332513000/11441	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	
260	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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 66 of 135

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	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	
262	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	
263	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	
264	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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 67 of 135

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	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 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
266	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 1925.00	0.00 0.00 0.00 0.00	16,571.00 1,925.00 14,646.00	
267	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 1930.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
268	1854 ASHISH TILAK RAJ .. . 101586836083 2019019731 DSNHP1332513000/11449	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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 68 of 135

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	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	
270	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	
271	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	
272	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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 69 of 135

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	1859 CHANDAN KUMAR SINGH SANJAY KUMAR SINGH .. . 101779678389 2019037245 DSNHP1332513000/11460	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	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	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
275	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	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
276	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	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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 70 of 135

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	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	
278	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	
279	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	
280	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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 71 of 135

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	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 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
282	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 0.00	0.00 0.00 0.00 0.00	17,234.00 1,930.00 15,304.00	
283	1869 SAMBHAV JAIN NARENDER KUMAR JAIN .. . 101416082615 2019037292 DSNHP1332513000/11464	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 0.00	20,903.00 1,957.00 18,946.00	
284	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 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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 72 of 135

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	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	
286	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	
287	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	
288	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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 73 of 135

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	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	
290	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	
291	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	
292	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 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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 74 of 135

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	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	
294	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	15000.00 3993.00	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	
295	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 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	
296	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 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 JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 75 of 135

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	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 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	
298	1889 GOPAL BISWAS KRISHNA PADA BISWAS .. . 101953988331 2019057059 DSNHP1332513000/11489	15.0 0.0 0.0 15.0	0.0 0.0 0.0 11.0	17234.00 0.00 0.00 0.00	9943.00 0.00 0.00 0.00	1193.00 0.00 75.00 0.00 0.00 0.00 0.00 1268.00	0.00 0.00 0.00 0.00	9,943.00 1,268.00 8,675.00	
299	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	
300	1891 NAGENDRA SINGH SAHDEV SINGH .. . 100474281682 2019057038 DSNHP1332513000/11486	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	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 76 of 135

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	1892 RAJEEV SENER GURU CHARAN SINGH .. . 101953988349 2019057019 DSNHP1332513000/11490	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	20904.00 0.00 0.00 0.00 20904.00	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	20,904.00 1,957.00 18,947.00	
302	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	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	
303	1895 DINESH DAAS DHODAI DAAS .. . 101579830989 2019057161 DSNHP1332513000/11492	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	17234.00 0.00 0.00 0.00 17234.00	11931.00 0.00 0.00 0.00 11931.00	1432.00 0.00 90.00 0.00 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	
304	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	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 JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 77 of 135

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
305	1897 KAPIL CHAUHAN MANOJ CHAUHAN .. . 101571145230 1014513741 DSNHP1332513000/11688	21.0 0.0 0.0 21.0	0.0 0.0 0.0 5.0	15000.00 2234.00 17234.00	12115.00 1804.00 13919.00	1454.00 0.00 105.00 0.00 0.00 0.00 0.00 1559.00	0.00 0.00 0.00 0.00	13,919.00 1,559.00 12,360.00	
306	1898 LALIT KUMAR KANWAR LAL .. . 101338056360 1014707471 DSNHP1332513000/11634	21.0 0.0 0.0 21.0	0.0 0.0 0.0 5.0	15000.00 2234.00 17234.00	12115.00 1804.00 13919.00	1454.00 0.00 105.00 0.00 0.00 0.00 0.00 1559.00	0.00 0.00 0.00 0.00	13,919.00 1,559.00 12,360.00	
307	1899 PAWAN ASHOK KUMAR .. . 101583747161 2019098404 DSNHP1332513000/11633	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	
308	1900 CHANDER PRAKASH AMAR NATH .. . 101550653142 1014706315 DSNHP1332513000/11627	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00	12692.00 1890.00 14582.00	1523.00 0.00 110.00 0.00 0.00 0.00 0.00 1633.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 78 of 135

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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	1901 USHA CHATTAR SINGH .. . 100491490031 2019098429 DSNHP1332513000/11628	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00	12692.00 1890.00 14582.00	1523.00 0.00 110.00 0.00 0.00 0.00 0.00 1633.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	
310	1902 SHASHI KALA DINESH SINGH .. . 101550654198 1014489968 DSNHP1332513000/11674	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00	13846.00 2062.00 15908.00	1662.00 0.00 120.00 0.00 0.00 0.00 0.00 1782.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	
311	1903 SEEMA RANI BIJENDER KUMAR .. . 101550653249 1014491077 DSNHP1332513000/11704	21.0 0.0 0.0 21.0	0.0 0.0 0.0 5.0	15000.00 2234.00 17234.00	12115.00 1804.00 13919.00	1454.00 0.00 105.00 0.00 0.00 0.00 0.00 1559.00	0.00 0.00 0.00 0.00	13,919.00 1,559.00 12,360.00	
312	1904 MAMTA KUMARI RAMDEEN .. . 101550653470 1014490638 DSNHP1332513000/11629	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00	13846.00 2062.00 15908.00	1662.00 0.00 120.00 0.00 0.00 0.00 0.00 1782.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 79 of 135

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	HRA	BASIC PAY	HRA	EPF AMT	ADVANCE	OT AMOUNT		
		CL	SL					ESI AMT		LE Days		
		Total	Absent/					VPF AMT		LE AMOUNT		
		Days	LWP					TDS AMT				
								Prof. Tax				
								Loan Ded.				
313	1905 SHASHI RAJU .. . 101550653415 1014705768 DSNHP1332513000/11706	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00		12692.00 1890.00 14582.00		1523.00 110.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	
314	1906 SUMAN NARESH .. . 101598512180 1014705776 DSNHP1332513000/11630	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00		12692.00 1890.00 14582.00		1523.00 110.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	
315	1907 PRIYA VIKASH .. . 101550653135 104489989 DSNHP1332513000/11707	21.0 0.0 0.0 21.0	0.0 0.0 0.0 5.0	15000.00 2234.00 17234.00		12115.00 1804.00 13919.00		1454.00 105.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	13,919.00 1,559.00 12,360.00	
316	1908 MANJEET KAUR HARNEK SINGH .. . 101671684891 1014707191 DSNHP1332513000/11670	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00		12692.00 1890.00 14582.00		1523.00 110.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 80 of 135

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
317	1909 RAJAN BABU LAL .. . 100966980049 1014490980 DSNHP1332513000/11631	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	
318	1910 SARITA JEETENDRA .. . 101550653600 1014705697 DSNHP1332513000/11632	16.0 0.0 0.0 16.0	0.0 0.0 0.0 10.0	15000.00 2234.00 17234.00	9231.00 1375.00 10606.00	1108.00 0.00 80.00 0.00 0.00 0.00 0.00 1188.00	0.00 0.00 0.00 0.00	10,606.00 1,188.00 9,418.00	
319	1911 JASBIR SINGH AMI CHAND .. . 101550653713 1014490944 DSNHP1332513000/11700	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00	13846.00 2062.00 15908.00	1662.00 0.00 120.00 0.00 0.00 0.00 0.00 1782.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	
320	1912 REENA KUMARI RAM AASRE .. . 101550653491 1014706980 DSNHP1332513000/11620	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00	12692.00 1890.00 14582.00	1523.00 0.00 110.00 0.00 0.00 0.00 0.00 1633.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 81 of 135

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
321	1913 SARITA DEVI MANTOSH SINGH .. . 101268112518 1014705765 DSNHP1332513000/11689	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00	12692.00 1890.00 14582.00	1523.00 0.00 110.00 0.00 0.00 0.00 0.00 1633.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	
322	1914 SURESH KUMAR YADAV SRINATH YADAV .. . 100705683957 2015546861 DSNHP1332513000/11621	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 2234.00 17234.00	13269.00 1976.00 15245.00	1592.00 0.00 115.00 0.00 0.00 0.00 0.00 1707.00	0.00 0.00 0.00 0.00	15,245.00 1,707.00 13,538.00	
323	1915 DEEPAK KUMAR SURESH SAH .. . 101581777463 1014708378 DSNHP1332513000/11708	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	
324	1916 SHASHI GOVIND .. . 101199407855 2019098482 DSNHP1332513000/11622	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 2234.00 17234.00	13269.00 1976.00 15245.00	1592.00 0.00 115.00 0.00 0.00 0.00 0.00 1707.00	0.00 0.00 0.00 0.00	15,245.00 1,707.00 13,538.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 82 of 135

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
325	1917 ARUN KUMAR RAM BABU .. . 101550654076 1014490618 DSNHP1332513000/11624	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 2234.00 17234.00	13269.00 1976.00 15245.00	1592.00 0.00 115.00 0.00 0.00 0.00 0.00 1707.00	0.00 0.00 0.00 0.00	15,245.00 1,707.00 13,538.00	
326	1918 DHEERAJ SHANKAR RAMESH CHAND .. . 101228985649 1014707278 DSNHP1332513000/11709	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	
327	1919 RAKESH KUMAR BANARSI DAS .. . 101550653979 1014705741 DSNHP1332513000/11710	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	
328	1920 SAEESTA BANO SIRAJ AHMAD ANSARI .. . 101660158650 1014707352 DSNHP1332513000/11625	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 2234.00 17234.00	10962.00 1633.00 12595.00	1315.00 0.00 95.00 0.00 0.00 0.00 0.00 1410.00	0.00 0.00 0.00 0.00	12,595.00 1,410.00 11,185.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 83 of 135

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
329	1921 NARENDER PAL RAM SWAROOP .. . 101550653644 1014707292 DSNHP1332513000/11626	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	
330	1922 REKHA GYAN SINGH .. . 100489886074 1014706845 DSNHP1332513000/11615	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 2234.00 17234.00	11538.00 1718.00 13256.00	1385.00 0.00 100.00 0.00 0.00 0.00 0.00 1485.00	0.00 0.00 0.00 0.00	13,256.00 1,485.00 11,771.00	
331	1923 RAJ RANI KAMAL KUMAR .. . 100491044653 1014706772 DSNHP1332513000/11616	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00	13846.00 2062.00 15908.00	1662.00 0.00 120.00 0.00 0.00 0.00 0.00 1782.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	
332	1924 VARUN KUMAR JITMAL .. . 101653208421 2019098518 DSNHP1332513000/11726	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 2234.00 17234.00	13269.00 1976.00 15245.00	1592.00 0.00 115.00 0.00 0.00 0.00 0.00 1707.00	0.00 0.00 0.00 0.00	15,245.00 1,707.00 13,538.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 84 of 135

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
333	1925 SARITA DEVI DEV NARAYAN SAH .. . 101550653458 1014706748 DSNHP1332513000/11671	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 2234.00 17234.00	13269.00 1976.00 15245.00	1592.00 0.00 115.00 0.00 0.00 0.00 0.00 1707.00	0.00 0.00 0.00 0.00	15,245.00 1,707.00 13,538.00	
334	1926 MEENA DEVI JAGDISH SHARMA .. . 100490008049 1014708194 DSNHP1332513000/11672	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00	12692.00 1890.00 14582.00	1523.00 0.00 110.00 0.00 0.00 0.00 0.00 1633.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	
335	1927 SUNIL SAXENA GIRJA SHANKAR .. . 100489776096 1014707440 DSNHP1332513000/11673	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 2234.00 17234.00	15000.00 2234.00 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	
336	1928 SATYA PAL BHOOP SINGH .. . 100908990044 1014707534 DSNHP1332513000/11643	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00	13846.00 2062.00 15908.00	1662.00 0.00 120.00 0.00 0.00 0.00 0.00 1782.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 85 of 135

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
337	1929 SUKHVINDER SHARON SHAWEL STEPHEN SHAWEL .. . 101829159469 1014742305 DSNHP1332513000/11686	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 2234.00 17234.00	10385.00 1547.00 11932.00	1246.00 0.00 90.00 0.00 0.00 0.00 0.00 1336.00	0.00 0.00 0.00 0.00	11,932.00 1,336.00 10,596.00	
338	1930 HARPAL SINGH MAHAVIR SINGH .. . 101550653784 2019098526 DSNHP1332513000/11677	21.0 0.0 0.0 21.0	0.0 0.0 0.0 5.0	15000.00 2234.00 17234.00	12115.00 1804.00 13919.00	1454.00 0.00 105.00 0.00 0.00 0.00 0.00 1559.00	0.00 0.00 0.00 0.00	13,919.00 1,559.00 12,360.00	
339	1932 RAJU VERMA LAXMAN PRASAD .. . 101550653946 1014490985 DSNHP1332513000/11618	21.0 0.0 0.0 21.0	0.0 0.0 0.0 5.0	15000.00 2234.00 17234.00	12115.00 1804.00 13919.00	1454.00 0.00 105.00 0.00 0.00 0.00 0.00 1559.00	0.00 0.00 0.00 0.00	13,919.00 1,559.00 12,360.00	
340	1933 NEETU RAJ KUMAR .. . 101683358373 1014706738 DSNHP1332513000/11644	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 2234.00 17234.00	11538.00 1718.00 13256.00	1385.00 0.00 100.00 0.00 0.00 0.00 0.00 1485.00	0.00 0.00 0.00 0.00	13,256.00 1,485.00 11,771.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 86 of 135

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
341	1934 POONAM SHARMA DEV KUMAR SHARMA .. . 101581603008 1014705755 DSNHP1332513000/11619	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00	12692.00 1890.00 14582.00	1523.00 0.00 110.00 0.00 0.00 0.00 0.00 1633.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	
342	1935 ASHA SURINDER KUMAR .. . 101524404208 1014707969 DSNHP1332513000/11614	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 2234.00 17234.00	13269.00 1976.00 15245.00	1592.00 0.00 115.00 0.00 0.00 0.00 0.00 1707.00	0.00 0.00 0.00 0.00	15,245.00 1,707.00 13,538.00	
343	1936 VINEETA RAVINDER KUMAR .. . 101839181819 2019102598 DSNHP1332513000/11687	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 2234.00 17234.00	13269.00 1976.00 15245.00	1592.00 0.00 115.00 0.00 0.00 0.00 0.00 1707.00	0.00 0.00 0.00 0.00	15,245.00 1,707.00 13,538.00	
344	1937 KIRAN KUMARI RAJESH PRASAD .. . 101598551278 2019102609 DSNHP1332513000/11645	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00	13846.00 2062.00 15908.00	1662.00 0.00 120.00 0.00 0.00 0.00 0.00 1782.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 87 of 135

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
345	1938 SUDESH RANI DEVENDER NATH .. . 101550653685 6709453922 DSNHP1332513000/11588	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 2234.00 17234.00	13269.00 1976.00 15245.00	1592.00 0.00 115.00 0.00 0.00 0.00 0.00 1707.00	0.00 0.00 0.00 0.00	15,245.00 1,707.00 13,538.00	
346	1939 HEENA KHEDAN PAL .. . 101550653556 1014706340 DSNHP1332513000/11678	21.0 0.0 0.0 21.0	0.0 0.0 0.0 5.0	15000.00 2234.00 17234.00	12115.00 1804.00 13919.00	1454.00 0.00 105.00 0.00 0.00 0.00 0.00 1559.00	0.00 0.00 0.00 0.00	13,919.00 1,559.00 12,360.00	
347	1940 KAMLAWATI DEVI SHAIENDER YADAV .. . 101423736483 1014705762 DSNHP1332513000/11680	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00	12692.00 1890.00 14582.00	1523.00 0.00 110.00 0.00 0.00 0.00 0.00 1633.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	
348	1941 JASPREET KAUR AVTAR SINGH .. . 101550654048 1014706752 DSNHP1332513000/11589	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00	12692.00 1890.00 14582.00	1523.00 0.00 110.00 0.00 0.00 0.00 0.00 1633.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 88 of 135

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
349	1942 SONU GEDAN LAL .. . 101683358872 1014706745 DSNHP1332513000/11646	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00	12692.00 1890.00 14582.00	1523.00 0.00 110.00 0.00 0.00 0.00 0.00 1633.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	
350	1943 USMAN ABDUL GAFFAR .. . 100489124231 1014708023 DSNHP1332513000/11647	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 2234.00 17234.00	13269.00 1976.00 15245.00	1592.00 0.00 115.00 0.00 0.00 0.00 0.00 1707.00	0.00 0.00 0.00 0.00	15,245.00 1,707.00 13,538.00	
351	1944 AJAY KUMAR SHRI RAM VERMA .. . 101571145194 1014706974 DSNHP1332513000/11590	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00	12692.00 1890.00 14582.00	1523.00 0.00 110.00 0.00 0.00 0.00 0.00 1633.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	
352	1945 PUNAM KUMARI AJAY KUMAR .. . 101550654237 1014706987 DSNHP1332513000/11591	0.0 0.0 0.0 0.0	0.0 0.0 0.0 26.0	15000.00 2234.00 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	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 89 of 135

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
353	1946 RAJU KUMAR RAJENDER KUMAR .. . 101693429524 2019098577 DSNHP1332513000/11592	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	
354	1947 MANJEET SINGH ATTAR SINGH .. . 101550653778 1014706869 DSNHP1332513000/11648	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00	12692.00 1890.00 14582.00	1523.00 0.00 110.00 0.00 0.00 0.00 0.00 1633.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	
355	1948 ROHIT KUMAR SHRI BAS RAM NATH .. . 100778276966 1014707436 DSNHP1332513000/11593	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00	13846.00 2062.00 15908.00	1662.00 0.00 120.00 0.00 0.00 0.00 0.00 1782.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	
356	1949 RINKI YADAV TEJ BAHADUR .. . 101598512318 1014705760 DSNHP1332513000/11594	21.0 0.0 0.0 21.0	0.0 0.0 0.0 5.0	15000.00 2234.00 17234.00	12115.00 1804.00 13919.00	1454.00 0.00 105.00 0.00 0.00 0.00 0.00 1559.00	0.00 0.00 0.00 0.00	13,919.00 1,559.00 12,360.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 90 of 135

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
357	1950 MEENAJ ALAM IKRAMUL HAQ .. . 101751099676 1014746823 DSNHP1332513000/11596	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00	12692.00 1890.00 14582.00	1523.00 0.00 110.00 0.00 0.00 0.00 0.00 1633.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	
358	1951 RAJ KUMAR KAMAL SINGH .. . 101550653306 1014706329 DSNHP1332513000/11597	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 2234.00 17234.00	13269.00 1976.00 15245.00	1592.00 0.00 115.00 0.00 0.00 0.00 0.00 1707.00	0.00 0.00 0.00 0.00	15,245.00 1,707.00 13,538.00	
359	1952 ANIL KUMAR MOHAN SHAH .. . 100490611272 1014707309 DSNHP1332513000/11598	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 2234.00 17234.00	13269.00 1976.00 15245.00	1592.00 0.00 115.00 0.00 0.00 0.00 0.00 1707.00	0.00 0.00 0.00 0.00	15,245.00 1,707.00 13,538.00	
360	1953 RUBY JHA SATISH JHA .. . 100491490873 1014708061 DSNHP1332513000/11696	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 2234.00 17234.00	11538.00 1718.00 13256.00	1385.00 0.00 100.00 0.00 0.00 0.00 0.00 1485.00	0.00 0.00 0.00 0.00	13,256.00 1,485.00 11,771.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 91 of 135

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
361	1954 JAI PRAKASH NAWAL KISHORE .. . 101683358339 1014706852 DSNHP1332513000/11711	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00	13846.00 2062.00 15908.00	1662.00 0.00 120.00 0.00 0.00 0.00 0.00 1782.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	
362	1955 VINEET MEHRA SURESH MEHRA .. . 101550654216 1014706333 DSNHP1332513000/11599	21.0 0.0 0.0 21.0	0.0 0.0 0.0 5.0	15000.00 2234.00 17234.00	12115.00 1804.00 13919.00	1454.00 0.00 105.00 0.00 0.00 0.00 0.00 1559.00	0.00 0.00 0.00 0.00	13,919.00 1,559.00 12,360.00	
363	1956 PRIYA MISHRA RANJIT JHA .. . 101340490434 1014708200 DSNHP1332513000/11600	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 2234.00 17234.00	13269.00 1976.00 15245.00	1592.00 0.00 115.00 0.00 0.00 0.00 0.00 1707.00	0.00 0.00 0.00 0.00	15,245.00 1,707.00 13,538.00	
364	1957 SUMAN PAWAN KUMAR .. . 100489259841 1014706766 DSNHP1332513000/11697	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 2234.00 17234.00	11538.00 1718.00 13256.00	1385.00 0.00 100.00 0.00 0.00 0.00 0.00 1485.00	0.00 0.00 0.00 0.00	13,256.00 1,485.00 11,771.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 92 of 135

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
365	1958 SHUBHAM TANWAR RAKESH TANWAR .. . 101550653296 1014706326 DSNHP1332513000/11649	15.0 0.0 0.0 15.0	0.0 0.0 0.0 11.0	15000.00 2234.00 17234.00	8654.00 1289.00 9943.00	1038.00 0.00 75.00 0.00 0.00 0.00 0.00 1113.00	0.00 0.00 0.00 0.00	9,943.00 1,113.00 8,830.00	
366	1959 REKHA DEVI NANDAN SINGH .. . 100489156479 2019098597 DSNHP1332513000/11699	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 2234.00 17234.00	11538.00 1718.00 13256.00	1385.00 0.00 100.00 0.00 0.00 0.00 0.00 1485.00	0.00 0.00 0.00 0.00	13,256.00 1,485.00 11,771.00	
367	1960 DEVENDER GIRI PANNA LAL .. . 101478077811 1014707455 DSNHP1332513000/11601	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00	13846.00 2062.00 15908.00	1662.00 0.00 120.00 0.00 0.00 0.00 0.00 1782.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	
368	1961 REKHA BRAHAM DUTT .. . 101240176911 1014490965 DSNHP1332513000/11602	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00	12692.00 1890.00 14582.00	1523.00 0.00 110.00 0.00 0.00 0.00 0.00 1633.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 93 of 135

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
369	1962 MURARI RAY SHYAM NANDAN RAY .. . 100851213318 1014490994 DSNHP1332513000/11595	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00	13846.00 2062.00 15908.00	1662.00 0.00 120.00 0.00 0.00 0.00 0.00 1782.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	
370	1963 JITENDER KUMAR KAMAL KUMAR .. . 100848804332 1014707397 DSNHP1332513000/11638	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00	13846.00 2062.00 15908.00	1662.00 0.00 120.00 0.00 0.00 0.00 0.00 1782.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	
371	1964 KM SHIVANI BISHNU BHAGWAN .. . 101829159196 1014707992 DSNHP1332513000/11639	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 2234.00 17234.00	10962.00 1633.00 12595.00	1315.00 0.00 95.00 0.00 0.00 0.00 0.00 1410.00	0.00 0.00 0.00 0.00	12,595.00 1,410.00 11,185.00	
372	1965 JAY KUMAR HEM NATH .. . 100489945499 1013947971 DSNHP1332513000/11603	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 94 of 135

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
373	1966 GAURAV JOGINDER .. . 101550653980 1014742249 DSNHP1332513000/11604	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00	12692.00 1890.00 14582.00	1523.00 0.00 110.00 0.00 0.00 0.00 0.00 1633.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	
374	1967 AKASH BAHOT LACHHMAN SINGH .. . 101550653745 1014707226 DSNHP1332513000/11605	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00	12692.00 1890.00 14582.00	1523.00 0.00 110.00 0.00 0.00 0.00 0.00 1633.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	
375	1968 AVADESH SHARMA DASHRATH .. . 101526696811 1014707853 DSNHP1332513000/11640	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 2234.00 17234.00	13269.00 1976.00 15245.00	1592.00 0.00 115.00 0.00 0.00 0.00 0.00 1707.00	0.00 0.00 0.00 0.00	15,245.00 1,707.00 13,538.00	
376	1969 VISHNU CHANDAN SINGH .. . 100966937977 1014708308 DSNHP1332513000/11606	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 2234.00 17234.00	15000.00 2234.00 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 JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 95 of 135

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
377	1970 SANJANA VIJAY KUMAR .. . 101550653721 1014705712 DSNHP1332513000/11607	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00	13846.00 2062.00 15908.00	1662.00 0.00 120.00 0.00 0.00 0.00 0.00 1782.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	
378	1971 VIJAY KUMAR MISHRI LAL .. . 100838605907 1014000677 DSNHP1332513000/11608	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00	13846.00 2062.00 15908.00	1662.00 0.00 120.00 0.00 0.00 0.00 0.00 1782.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	
379	1972 SUMAN MUKESH SHARMA .. . 101391993341 1014707491 DSNHP1332513000/11641	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 2234.00 17234.00	13269.00 1976.00 15245.00	1592.00 0.00 115.00 0.00 0.00 0.00 0.00 1707.00	0.00 0.00 0.00 0.00	15,245.00 1,707.00 13,538.00	
380	1973 MANISH KUMAR SAHU ASHOK SAHU .. . 101829159578 1014707833 DSNHP1332513000/11642	11.0 0.0 0.0 11.0	0.0 0.0 0.0 15.0	15000.00 2234.00 17234.00	6346.00 945.00 7291.00	762.00 0.00 55.00 0.00 0.00 0.00 0.00 817.00	0.00 0.00 0.00 0.00	7,291.00 817.00 6,474.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 96 of 135

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
381	1974 MUNNI DEVI GANESH KUMAR .. . 101561663691 2019098615 DSNHP1332513000/11695	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	
382	1975 TINKU MITHAN LAL .. . 101215354738 1014490964 DSNHP1332513000/11691	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00	12692.00 1890.00 14582.00	1523.00 0.00 110.00 0.00 0.00 0.00 0.00 1633.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	
383	1976 SONU JAGDISH .. . 101652864010 1014705688 DSNHP1332513000/11650	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 2234.00 17234.00	15000.00 2234.00 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	
384	1977 SAHIL SAMUEL SIMON SEMUEL .. . 101550653017 2019098643 DSNHP1332513000/11609	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 97 of 135

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
385	1978 SANTOSH KUMAR UMESH YADAV .. . 101343848511 1014707334 DSNHP1332513000/11651	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 2234.00 17234.00	15000.00 2234.00 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	
386	1979 LAL SINGH BENAMI .. . 101550654200 1013946316 DSNHP1332513000/11610	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	
387	1980 ANSHUL SURESH KUMAR .. . 100752282168 1014746826 DSNHP1332513000/11652	21.0 0.0 0.0 21.0	0.0 0.0 0.0 5.0	15000.00 2234.00 17234.00	12115.00 1804.00 13919.00	1454.00 0.00 105.00 0.00 0.00 0.00 0.00 1559.00	0.00 0.00 0.00 0.00	13,919.00 1,559.00 12,360.00	
388	1981 GAURAV GYASI RAM .. . 101550653905 1014489834 DSNHP1332513000/11611	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 98 of 135

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
389	1982 AKASH SARASWAT SHIV KUMAR .. . 101829159681 1014707900 DSNHP1332513000/11612	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 2234.00 17234.00	15000.00 2234.00 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	
390	1983 SURAJ ATAR SINGH .. . 101829159610 1014709752 DSNHP1332513000/11613	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00	12692.00 1890.00 14582.00	1523.00 0.00 110.00 0.00 0.00 0.00 0.00 1633.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	
391	1984 KUNAL KUMAR JAGDISH RAY .. . 101693150514 1014709824 DSNHP1332513000/11567	15.0 0.0 0.0 15.0	0.0 0.0 0.0 11.0	15000.00 2234.00 17234.00	8654.00 1289.00 9943.00	1038.00 0.00 75.00 0.00 0.00 0.00 0.00 1113.00	0.00 0.00 0.00 0.00	9,943.00 1,113.00 8,830.00	
392	1985 PUNAM DEVI ANAND KUMAR .. . 101693790808 1014709514 DSNHP1332513000/11694	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00	13846.00 2062.00 15908.00	1662.00 0.00 120.00 0.00 0.00 0.00 0.00 1782.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 99 of 135

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
393	1986 MEENU INDERJEET .. . 101829159652 1014709798 DSNHP1332513000/11568	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	
394	1987 NILAM KUMARI SANTOSH KUMAR SINHA .. . 101828355278 1014708151 DSNHP1332513000/11569	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00	12692.00 1890.00 14582.00	1523.00 0.00 110.00 0.00 0.00 0.00 0.00 1633.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	
395	1988 NUSRAT YASMEEN MD FARUK .. . 101829159606 1014710421 DSNHP1332513000/11570	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 2234.00 17234.00	11538.00 1718.00 13256.00	1385.00 0.00 100.00 0.00 0.00 0.00 0.00 1485.00	0.00 0.00 0.00 0.00	13,256.00 1,485.00 11,771.00	
396	1989 KAVITA KAUR SURENDER SINGH .. . 101550653489 1014489684 DSNHP1332513000/11653	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 2234.00 17234.00	15000.00 2234.00 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 JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 100 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
397	1990 YOGESH KUMAR PADAM CHAND .. . 100692327131 2111212417 DSNHP1332513000/11571	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	
398	1991 SACHIN KUMAR ATAR SINGH .. . 101829159550 1014709745 DSNHP1332513000/11572	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 2234.00 17234.00	10962.00 1633.00 12595.00	1315.00 0.00 95.00 0.00 0.00 0.00 0.00 1410.00	0.00 0.00 0.00 0.00	12,595.00 1,410.00 11,185.00	
399	1992 LEELAWATI RAMESH .. . 101491481496 1014490626 DSNHP1332513000/11573	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 2234.00 17234.00	11538.00 1718.00 13256.00	1385.00 0.00 100.00 0.00 0.00 0.00 0.00 1485.00	0.00 0.00 0.00 0.00	13,256.00 1,485.00 11,771.00	
400	1993 RESHMA ALI SHAUKAT KHAN .. . 101550653038 1014490948 DSNHP1332513000/11723	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 2234.00 17234.00	11538.00 1718.00 13256.00	1385.00 0.00 100.00 0.00 0.00 0.00 0.00 1485.00	0.00 0.00 0.00 0.00	13,256.00 1,485.00 11,771.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 101 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
401	1994 ANITA KAUR JOGINDER SINGH .. . 101550654228 2019102632 DSNHP1332513000/11690	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 2234.00 17234.00	13269.00 1976.00 15245.00	1592.00 0.00 115.00 0.00 0.00 0.00 0.00 1707.00	0.00 0.00 0.00 0.00	15,245.00 1,707.00 13,538.00	
402	1995 REENA VINOD KUMAR .. . 100791152383 1014491083 DSNHP1332513000/11574	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 2234.00 17234.00	13269.00 1976.00 15245.00	1592.00 0.00 115.00 0.00 0.00 0.00 0.00 1707.00	0.00 0.00 0.00 0.00	15,245.00 1,707.00 13,538.00	
403	1996 CHANDA NAVEEN KUMAR .. . 101683358302 1014707825 DSNHP1332513000/11575	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00	13846.00 2062.00 15908.00	1662.00 0.00 120.00 0.00 0.00 0.00 0.00 1782.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	
404	1997 AHBAM MD LKRAMUL HAQ .. . 101652864023 1014707349 DSNHP1332513000/11702	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00	13846.00 2062.00 15908.00	1662.00 0.00 120.00 0.00 0.00 0.00 0.00 1782.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 102 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
405	1998 SHUBHAM VIJAY KUMAR .. . 101550653628 1014489984 DSNHP1332513000/11576	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00	13846.00 2062.00 15908.00	1662.00 0.00 120.00 0.00 0.00 0.00 0.00 1782.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	
406	1999 MOHAMMAD IKRAMUL MD KALIM .. . 101577020325 1014709110 DSNHP1332513000/11577	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00	12692.00 1890.00 14582.00	1523.00 0.00 110.00 0.00 0.00 0.00 0.00 1633.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	
407	2000 MAYA GANGA RAM .. . 101550653587 1014708370 DSNHP1332513000/11578	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 2234.00 17234.00	10962.00 1633.00 12595.00	1315.00 0.00 95.00 0.00 0.00 0.00 0.00 1410.00	0.00 0.00 0.00 0.00	12,595.00 1,410.00 11,185.00	
408	2001 ABHISHEK PAWAN KUMAR .. . 101632237649 1014708241 DSNHP1332513000/11579	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 2234.00 17234.00	15000.00 2234.00 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 JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 103 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
409	2002 KRANTI BHAGWAN DASS .. . 101627891144 1014716194 DSNHP1332513000/11684	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 2234.00 17234.00	11538.00 1718.00 13256.00	1385.00 0.00 100.00 0.00 0.00 0.00 0.00 1485.00	0.00 0.00 0.00 0.00	13,256.00 1,485.00 11,771.00	
410	2003 YOGESH KUMAR NARENDER PAL .. . 101529761605 1014707274 DSNHP1332513000/11580	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00	13846.00 2062.00 15908.00	1662.00 0.00 120.00 0.00 0.00 0.00 0.00 1782.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	
411	2004 RASHMI BRAMHANAND .. . 101550653119 1014707479 DSNHP1332513000/11654	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 2234.00 17234.00	13269.00 1976.00 15245.00	1592.00 0.00 115.00 0.00 0.00 0.00 0.00 1707.00	0.00 0.00 0.00 0.00	15,245.00 1,707.00 13,538.00	
412	2005 SANGEETA DEEP CHAND .. . 101598512179 1014707214 DSNHP1332513000/11581	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 2234.00 17234.00	15000.00 2234.00 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 JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 104 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
413	2006 TRIBHAWAN PRATAP SINGH JAY PRAKASH .. . 101234763858 1014707474 DSNHP1332513000/11693	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00	13846.00 2062.00 15908.00	1662.00 0.00 120.00 0.00 0.00 0.00 0.00 1782.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	
414	2007 ASHA SHASHI KANT .. . 101925699281 2019098680 DSNHP1332513000/11655	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00	12692.00 1890.00 14582.00	1523.00 0.00 110.00 0.00 0.00 0.00 0.00 1633.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	
415	2008 SUDHIR KUMAR KANTA RAM .. . 101925699275 2019098711 DSNHP1332513000/11692	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 2234.00 17234.00	13269.00 1976.00 15245.00	1592.00 0.00 115.00 0.00 0.00 0.00 0.00 1707.00	0.00 0.00 0.00 0.00	15,245.00 1,707.00 13,538.00	
416	2009 RINKI SHARMA ANIL SHARMA .. . 101550653671 2019098728 DSNHP1332513000/11656	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 2234.00 17234.00	13269.00 1976.00 15245.00	1592.00 0.00 115.00 0.00 0.00 0.00 0.00 1707.00	0.00 0.00 0.00 0.00	15,245.00 1,707.00 13,538.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 105 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
417	2010 RAJA KALLU .. . 101478077824 1014709846 DSNHP1332513000/11582	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 2234.00 17234.00	13269.00 1976.00 15245.00	1592.00 0.00 115.00 0.00 0.00 0.00 0.00 1707.00	0.00 0.00 0.00 0.00	15,245.00 1,707.00 13,538.00	
418	2011 ASHISH NAHAR TIRLOKI CHAND .. . 101567567808 1014521349 DSNHP1332513000/11658	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00	13846.00 2062.00 15908.00	1662.00 0.00 120.00 0.00 0.00 0.00 0.00 1782.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	
419	2012 NARENDER KUMAR ROHTASH .. . 100491370662 1014706865 DSNHP1332513000/11584	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	
420	2013 DEEPAK DHARMBIR SINGH .. . 100489687900 1014707388 DSNHP1332513000/11583	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 106 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
421	2014 ASHWANI DEVENDER KUMAR SHARMA .. . 101456279425 1014719383 DSNHP1332513000/11535	21.0 0.0 0.0 21.0	0.0 0.0 0.0 5.0	15000.00 2234.00 17234.00	12115.00 1804.00 13919.00	1454.00 0.00 105.00 0.00 0.00 0.00 0.00 1559.00	0.00 0.00 0.00 0.00	13,919.00 1,559.00 12,360.00	
422	2015 ROHIT LILARAM BAIRWA .. . 101920186951 2019098752 DSNHP1332513000/11659	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 2234.00 17234.00	10962.00 1633.00 12595.00	1315.00 0.00 95.00 0.00 0.00 0.00 0.00 1410.00	0.00 0.00 0.00 0.00	12,595.00 1,410.00 11,185.00	
423	2016 AJAY VIJAY KUMAR .. . 100492068220 1013946330 DSNHP1332513000/11536	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00	13846.00 2062.00 15908.00	1662.00 0.00 120.00 0.00 0.00 0.00 0.00 1782.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	
424	2017 CHANDA LAL JI SHARMA .. . 101653160533 1014707414 DSNHP1332513000/11537	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00	12692.00 1890.00 14582.00	1523.00 0.00 110.00 0.00 0.00 0.00 0.00 1633.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 107 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
425	2018 SURUCHI ANIL KUMAR .. . 101598512552 2019098787 DSNHP1332513000/11538	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 2234.00 17234.00	10385.00 1547.00 11932.00	1246.00 0.00 90.00 0.00 0.00 0.00 0.00 1336.00	0.00 0.00 0.00 0.00	11,932.00 1,336.00 10,596.00	
426	2019 VIMAL DEVI RAM VINOD CHAUDHARY .. . 101550653895 1014707811 DSNHP1332513000/11539	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 2234.00 17234.00	15000.00 2234.00 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	
427	2020 ANJU SHAH PRAKASH SHAH .. . 101801332670 2019102664 DSNHP1332513000/11698	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 2234.00 17234.00	15000.00 2234.00 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	
428	2021 VIRENDER KUMAR RISHI PAL .. . 100491365228 2019098805 DSNHP1332513000/11540	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00	13846.00 2062.00 15908.00	1662.00 0.00 120.00 0.00 0.00 0.00 0.00 1782.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 108 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
429	2022 JITENDER KUMAR JAI BHAGWAN .. . 100022273479 1014707234 DSNHP1332513000/11541	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	
430	2023 PRAGYA MISHRA MANISH MISHRA .. . 100490522722 1014490952 DSNHP1332513000/11542	0.0 0.0 0.0 0.0	0.0 0.0 0.0 26.0	15000.00 2234.00 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	
431	2024 SUNITA AJAY KUMAR .. . 101550653830 1014706349 DSNHP1332513000/11701	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00	13846.00 2062.00 15908.00	1662.00 0.00 120.00 0.00 0.00 0.00 0.00 1782.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	
432	2025 VARSHA RAVI VERMA .. . 101691002332 1014707816 DSNHP1332513000/11657	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 109 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
433	2026 SUMAN NITESH KUMAR .. . 101550653103 1014705706 DSNHP1332513000/11585	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 2234.00 17234.00	15000.00 2234.00 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	
434	2027 MAMATA ANAND KUMAR .. . 101982007715 2019098825 DSNHP1332513000/11725	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 2234.00 17234.00	10385.00 1547.00 11932.00	1246.00 0.00 90.00 0.00 0.00 0.00 0.00 1336.00	0.00 0.00 0.00 0.00	11,932.00 1,336.00 10,596.00	
435	2028 INDRA PUSHPA NAND .. . 101579712084 1014521369 DSNHP1332513000/11586	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00	12692.00 1890.00 14582.00	1523.00 0.00 110.00 0.00 0.00 0.00 0.00 1633.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	
436	2029 PRAKASH MEHTO GURUCHARAN MEHTO .. . 101382002081 1014521362 DSNHP1332513000/11587	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 110 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
437	2030 UMAN MOHAMMAD ATIK .. . 101550653157 1014497470 DSNHP1332513000/11545	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 2234.00 17234.00	10385.00 1547.00 11932.00	1246.00 0.00 90.00 0.00 0.00 0.00 0.00 1336.00	0.00 0.00 0.00 0.00	11,932.00 1,336.00 10,596.00	
438	2031 SACHIN PITAM SINGH .. . 101828052112 1014707921 DSNHP1332513000/11548	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00	13846.00 2062.00 15908.00	1662.00 0.00 120.00 0.00 0.00 0.00 0.00 1782.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	
439	2032 ANKIT KUMAR BHAGWAT PRASAD .. . 101828052120 1014707929 DSNHP1332513000/11661	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 2234.00 17234.00	11538.00 1718.00 13256.00	1385.00 0.00 100.00 0.00 0.00 0.00 0.00 1485.00	0.00 0.00 0.00 0.00	13,256.00 1,485.00 11,771.00	
440	2033 LALIT SHARMA NARESH SHARMA .. . 100490778711 2019102683 DSNHP1332513000/11549	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 2234.00 17234.00	10385.00 1547.00 11932.00	1246.00 0.00 90.00 0.00 0.00 0.00 0.00 1336.00	0.00 0.00 0.00 0.00	11,932.00 1,336.00 10,596.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 111 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
441	2034 SATISH SINGH MAHAVIR SINGH .. . 101550654179 1014709625 DSNHP1332513000/11543	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	
442	2035 MANOJ KUMAR SADHU SINGH .. . 101486733245 1014706848 DSNHP1332513000/11544	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	
443	2036 TAIZEL RAI SUBODH RAI .. . 101829159566 1014707959 DSNHP1332513000/11662	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 2234.00 17234.00	10385.00 1547.00 11932.00	1246.00 0.00 90.00 0.00 0.00 0.00 0.00 1336.00	0.00 0.00 0.00 0.00	11,932.00 1,336.00 10,596.00	
444	2037 ASHWANI SANJAY .. . 101854660444 1014719383 . DSNHP1332513000/11682	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 112 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
445	2038 SUNITA MANOJ KUMAR .. . 100791540930 1014491017 DSNHP1332513000/11546	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 2234.00 17234.00	13269.00 1976.00 15245.00	1592.00 0.00 115.00 0.00 0.00 0.00 0.00 1707.00	0.00 0.00 0.00 0.00	15,245.00 1,707.00 13,538.00	
446	2039 RAVINDRA KUMAR RAM G SINGH .. . 101550653998 1014706329. DSNHP1332513000/11547	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 2234.00 17234.00	15000.00 2234.00 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	
447	2040 RENU KAUR GURMEET SINGH .. . 101598512523 2019103082 DSNHP1332513000/11550	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00	12692.00 1890.00 14582.00	1523.00 0.00 110.00 0.00 0.00 0.00 0.00 1633.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	
448	2041 VINOD KUMAR DULI CHAND .. . 101693586750 1014705714 DSNHP1332513000/11551	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 113 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
449	2042 SATISH KUMAR RAM SARAN .. . 101550653161 1013946272 DSNHP1332513000/11552	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	
450	2043 RITESH KUMAR HIRA LAL .. . 101660127484 1014709619 DSNHP1332513000/11532	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 2234.00 17234.00	15000.00 2234.00 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	
451	2044 NAVEEN PREM KUMAR .. . 101044280482 2019098851 DSNHP1332513000/11533	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	
452	2045 RAJEEV KUMAR RAJINDER KUMAR .. . 100491094903 1013949838 DSNHP1332513000/11676	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 114 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
453	2046 NARESH KUMAR DHARAMBIR SINGH .. . 100904909616 1014707359 DSNHP1332513000/11713	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 2234.00 17234.00	10385.00 1547.00 11932.00	1246.00 0.00 90.00 0.00 0.00 0.00 0.00 1336.00	0.00 0.00 0.00 0.00	11,932.00 1,336.00 10,596.00	
454	2047 KOMAL KHANNA PAWAN KHANNA .. . 101311069412 1014315969 DSNHP1332513000/11534	17.0 0.0 0.0 17.0	0.0 0.0 0.0 9.0	15000.00 2234.00 17234.00	9808.00 1461.00 11269.00	1177.00 0.00 85.00 0.00 0.00 0.00 0.00 1262.00	0.00 0.00 0.00 0.00	11,269.00 1,262.00 10,007.00	
455	2049 JITENDER SATPAL .. . 101165410157 2019102709 DSNHP1332513000/11663	7.0 0.0 0.0 7.0	0.0 0.0 0.0 19.0	15000.00 2234.00 17234.00	4038.00 601.00 4639.00	485.00 0.00 35.00 0.00 0.00 0.00 0.00 520.00	0.00 0.00 0.00 0.00	4,639.00 520.00 4,119.00	
456	2050 URMILA DEVI CHHOTE LAL .. . 101980588116 2019098880 DSNHP1332513000/11531	17.0 0.0 0.0 17.0	0.0 0.0 0.0 9.0	15000.00 2234.00 17234.00	9808.00 1461.00 11269.00	1177.00 0.00 85.00 0.00 0.00 0.00 0.00 1262.00	0.00 0.00 0.00 0.00	11,269.00 1,262.00 10,007.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 115 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
457	2052 POOJA KUMARI MANOHAR LAL .. . 101980588128 2019098905 DSNHP1332513000/11553	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00	12692.00 1890.00 14582.00	1523.00 0.00 110.00 0.00 0.00 0.00 0.00 1633.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	
458	2053 KAVITA DEVI BHOLANATH YADAV .. . 101980588137 2019098915 DSNHP1332513000/11554	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 2234.00 17234.00	10962.00 1633.00 12595.00	1315.00 0.00 95.00 0.00 0.00 0.00 0.00 1410.00	0.00 0.00 0.00 0.00	12,595.00 1,410.00 11,185.00	
459	2054 KAMANI KUMARI DEVCHAND SAH .. . 101980588144 2019102724 DSNHP1332513000/11555	13.0 0.0 0.0 13.0	0.0 0.0 0.0 13.0	15000.00 2234.00 17234.00	7500.00 1117.00 8617.00	900.00 0.00 65.00 0.00 0.00 0.00 0.00 965.00	0.00 0.00 0.00 0.00	8,617.00 965.00 7,652.00	
460	2055 BABLU CHARAN SINGH .. . 101693517686 1014609789 DSNHP1332513000/11556	3.0 0.0 0.0 3.0	0.0 0.0 0.0 23.0	15000.00 2234.00 17234.00	1731.00 258.00 1989.00	208.00 0.00 15.00 0.00 0.00 0.00 0.00 223.00	0.00 0.00 0.00 0.00	1,989.00 223.00 1,766.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 116 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
461	2056 LAKSHMI SHARVAN KUMAR .. . 101980588159 2019102737 DSNHP1332513000/11557	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 2234.00 17234.00	10962.00 1633.00 12595.00	1315.00 0.00 95.00 0.00 0.00 0.00 0.00 1410.00	0.00 0.00 0.00 0.00	12,595.00 1,410.00 11,185.00	
462	2057 NEELAM NAND LAL GUPTA .. . 101403593521 2214707665 DSNHP1332513000/11714	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00	12692.00 1890.00 14582.00	1523.00 0.00 110.00 0.00 0.00 0.00 0.00 1633.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	
463	2058 RAM ASHISH MISHRI LAL .. . 100907230773 1014705675 DSNHP1332513000/11660	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 2234.00 17234.00	13269.00 1976.00 15245.00	1592.00 0.00 115.00 0.00 0.00 0.00 0.00 1707.00	0.00 0.00 0.00 0.00	15,245.00 1,707.00 13,538.00	
464	2059 SEEMA SANJAY .. . 100491449623 1014709636 DSNHP1332513000/11558	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00	13846.00 2062.00 15908.00	1662.00 0.00 120.00 0.00 0.00 0.00 0.00 1782.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 117 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
465	2060 MEENA DEVI MANSA RAM .. . 101653157769 1014708194. DSNHP1332513000/11559	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	
466	2061 NIZAMUDDIN KHUSHI MOHAMMAD .. . 101550653277 1014489874 DSNHP1332513000/11679	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00	12692.00 1890.00 14582.00	1523.00 0.00 110.00 0.00 0.00 0.00 0.00 1633.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	
467	2062 NARENDRA KUMAR KUNWAR PAL .. . 100966937983 1014709647 DSNHP1332513000/11715	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 2234.00 17234.00	15000.00 2234.00 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	
468	2063 INDER PAL BABU LAL .. . 101550653560 1014709651 DSNHP1332513000/11560	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 2234.00 17234.00	15000.00 2234.00 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 JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 118 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
469	2064 PREM SAGAR GURU PRASAD .. . 101187874214 2019102749 DSNHP1332513000/11561	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	17235.00 2234.00 19469.00	17235.00 2234.00 19469.00	1800.00 0.00 147.00 0.00 0.00 0.00 0.00 1947.00	0.00 0.00 0.00 0.00	19,469.00 1,947.00 17,522.00	
470	2065 AJAY VED PRAKASH .. . 101340488632 2019102764 DSNHP1332513000/11665	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00	13846.00 2062.00 15908.00	1662.00 0.00 120.00 0.00 0.00 0.00 0.00 1782.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	
471	2066 VARUN JOSHIYA OMKARSINGH .. . 101405289312 1323802628 DSNHP1332513000/11683	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	
472	2067 ASHISH VIJAY KUMAR .. . 100987416036 1014708279 DSNHP1332513000/11562	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 2234.00 17234.00	15000.00 2234.00 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 JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 119 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
473	2068 BHUPENDER KUMAR TARA CHAND .. . 100491950384 1013947951 DSNHP1332513000/11681	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	
474	2069 HEMANT KUMAR BABERWAL TEJPAL BABERWAL .. . 101470691076 1014742274 DSNHP1332513000/11563	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00	13846.00 2062.00 15908.00	1662.00 0.00 120.00 0.00 0.00 0.00 0.00 1782.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	
475	2070 KIRAN RAJU RAM KATARIA .. . 101550654024 1014490974 DSNHP1332513000/11564	21.0 0.0 0.0 21.0	0.0 0.0 0.0 5.0	15000.00 2234.00 17234.00	12115.00 1804.00 13919.00	1454.00 0.00 105.00 0.00 0.00 0.00 0.00 1559.00	0.00 0.00 0.00 0.00	13,919.00 1,559.00 12,360.00	
476	2071 BABLU KUNDAN LAL .. . 101579713043 1014707327 DSNHP1332513000/11565	21.0 0.0 0.0 21.0	0.0 0.0 0.0 5.0	15000.00 2234.00 17234.00	12115.00 1804.00 13919.00	1454.00 0.00 105.00 0.00 0.00 0.00 0.00 1559.00	0.00 0.00 0.00 0.00	13,919.00 1,559.00 12,360.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 120 of 13

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	HRA	BASIC PAY	HRA	EPF AMT	ADVANCE	OT AMOUNT		
		CL	SL					ESI AMT		LE Days		
		Total	Absent/					VPF AMT		LE AMOUNT		
		Days	LWP					TDS AMT				
								Prof. Tax				
								Loan Ded.				
477	2072 KESHAV BHOOP SINGH .. . 100966937851 1014706859 DSNHP1332513000/11566	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00		14423.00 2148.00 16571.00		1731.00 125.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	
478	2073 SANTOSH KUMAR CHAURASIYA RAM MANOHAR .. . 100491155319 1014707527 DSNHP1332513000/11522	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00		13846.00 2062.00 15908.00		1662.00 120.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	
479	2074 PINKI GUPTA VIPIN GUPTA .. . 101298187390 2019102786 DSNHP1332513000/11523	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00		13846.00 2062.00 15908.00		1662.00 120.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	
480	2075 ANKIT TYAGI ASHUTOSH TYAGI .. . 101693616057 2019102801 DSNHP1332513000/11685	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 2234.00 17234.00		15000.00 2234.00 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	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 121 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
481	2076 NARENDER SINGH HARI SINGH .. . 101550653190 2019103108 DSNHP1332513000/11524	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 2234.00 17234.00	15000.00 2234.00 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	
482	2077 VISHAL SHARMA ANIL SHARMA .. . 100489207232 1014708330 DSNHP1332513000/11666	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 2234.00 17234.00	15000.00 2234.00 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	
483	2078 SANJEEV BIJENDER .. . 101187873944 1014710417 DSNHP1332513000/11724	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00 17234.00	13846.00 2062.00 15908.00	1662.00 0.00 120.00 0.00 0.00 0.00 0.00 1782.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	
484	2079 HIMANK RAJESH GUBHANA .. . 101980588088 2019103090 DSNHP1332513000/11521	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 122 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
485	2080 KRISHAN YADAV SHRIPAL YADAV .. . 100902676649 1014705781 DSNHP1332513000/11525	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	
486	2081 HIMANSHU VERMA BABU RAM VERMA .. . 100489312309 1014709642 DSNHP1332513000/11526	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 2234.00 17234.00	11538.00 1718.00 13256.00	1385.00 0.00 100.00 0.00 0.00 0.00 0.00 1485.00	0.00 0.00 0.00 0.00	13,256.00 1,485.00 11,771.00	
487	2082 RUKMANI RAJ GIRI .. . 101550654259 1014705725 DSNHP1332513000/11727	11.0 0.0 0.0 11.0	0.0 0.0 0.0 15.0	15000.00 2234.00 17234.00	6346.00 945.00 7291.00	762.00 0.00 55.00 0.00 0.00 0.00 0.00 817.00	0.00 0.00 0.00 0.00	7,291.00 817.00 6,474.00	
488	2083 AMAN RATTAN SINGH .. . 101981992506 2019103128 DSNHP1332513000/11717	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 2234.00 17234.00	13269.00 1976.00 15245.00	1592.00 0.00 115.00 0.00 0.00 0.00 0.00 1707.00	0.00 0.00 0.00 0.00	15,245.00 1,707.00 13,538.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 123 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
489	2084 MAMRAJ VERMA CHHEETAR MAL VERMA .. . 101550653848 1014707323 DSNHP1332513000/11527	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 2234.00 17234.00	13269.00 1976.00 15245.00	1592.00 0.00 115.00 0.00 0.00 0.00 0.00 1707.00	0.00 0.00 0.00 0.00	15,245.00 1,707.00 13,538.00	
490	2085 VANDANA UMESH KUMAR .. . 101596035355 2019103138 DSNHP1332513000/11667	16.0 0.0 0.0 16.0	0.0 0.0 0.0 10.0	15000.00 2234.00 17234.00	9231.00 1375.00 10606.00	1108.00 0.00 80.00 0.00 0.00 0.00 0.00 1188.00	0.00 0.00 0.00 0.00	10,606.00 1,188.00 9,418.00	
491	2086 SALAUMI TAITAS JITENDER .. . 101490327527 2019103161 DSNHP1332513000/11499	15.0 0.0 0.0 15.0	0.0 0.0 0.0 11.0	15000.00 2234.00 17234.00	8654.00 1289.00 9943.00	1038.00 0.00 75.00 0.00 0.00 0.00 0.00 1113.00	0.00 0.00 0.00 0.00	9,943.00 1,113.00 8,830.00	
492	2087 DHIRAJ KUMAR VINOD SINGH .. . 101550654133 1014719397 DSNHP1332513000/11664	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 2234.00 17234.00	15000.00 2234.00 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 JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 124 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
493	2088 SANJAY GAUTAM DHARAMVIR .. . 101062806528 1014709918 DSNHP1332513000/11675	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 2234.00 17234.00	15000.00 2234.00 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	
494	2089 DINESH MAHTO CHANDRIKA MAHTO .. . 101571145248 1014709923 DSNHP1332513000/11500	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 2234.00 17234.00	15000.00 2234.00 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	
495	2090 GAYATRI DHIRAJ KUMAR .. . 101598512200 1014708856 DSNHP1332513000/11501	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 2234.00 17234.00	15000.00 2234.00 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	
496	2091 PRAVEEN CHAND KHAN .. . 101550654180 1014489850 DSNHP1332513000/11502	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 2234.00 17234.00	15000.00 2234.00 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 JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 125 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
497	2092 PRIYANSHI SANJAY GAUTAM .. . 101890744758 2019103169 DSNHP1332513000/11503	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 2234.00 17234.00	10385.00 1547.00 11932.00	1246.00 0.00 90.00 0.00 0.00 0.00 0.00 1336.00	0.00 0.00 0.00 0.00	11,932.00 1,336.00 10,596.00	
498	2093 RAHUL NEGI SAVAN SINGH NEGI .. . 101652863950 1014709876 DSNHP1332513000/11668	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	
499	2094 REKHA RAM KISHAN .. . 101839180804 1014719484 DSNHP1332513000/11504	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00	12692.00 1890.00 14582.00	1523.00 0.00 110.00 0.00 0.00 0.00 0.00 1633.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	
500	2095 PUSHPA RAJ KUMAR .. . 101980587802 2019102155 DSNHP1332513000/11505	22.0 0.0 0.0 22.0	0.0 0.0 0.0 4.0	15000.00 2234.00 17234.00	12692.00 1890.00 14582.00	1523.00 0.00 110.00 0.00 0.00 0.00 0.00 1633.00	0.00 0.00 0.00 0.00	14,582.00 1,633.00 12,949.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 126 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
501	2096 JITENDER SHIV PRASAD .. . 101980588019 2019102138 DSNHP1332513000/11506	14.0 0.0 0.0 14.0	0.0 0.0 0.0 12.0	15000.00 2234.00 17234.00	8077.00 1203.00 9280.00	969.00 0.00 70.00 0.00 0.00 0.00 0.00 1039.00	0.00 0.00 0.00 0.00	9,280.00 1,039.00 8,241.00	
502	2097 NIKITA ASHOK SHAH .. . 101982044179 2019102112 DSNHP1332513000/11728	17.0 0.0 0.0 17.0	0.0 0.0 0.0 9.0	15000.00 2234.00 17234.00	9808.00 1461.00 11269.00	1177.00 0.00 85.00 0.00 0.00 0.00 0.00 1262.00	0.00 0.00 0.00 0.00	11,269.00 1,262.00 10,007.00	
503	2098 AAKASH CHAUHAN SHRI GOPAL .. . 101980588026 2019102087 DSNHP1332513000/11507	8.0 0.0 0.0 8.0	0.0 0.0 0.0 18.0	15000.00 2234.00 17234.00	4615.00 687.00 5302.00	554.00 0.00 40.00 0.00 0.00 0.00 0.00 594.00	0.00 0.00 0.00 0.00	5,302.00 594.00 4,708.00	
504	2099 BABY SHARMA MANOJ KUMAR SHARMA .. . 101981992510 2019101986 DSNHP1332513000/11718	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 2234.00 17234.00	10385.00 1547.00 11932.00	1246.00 0.00 90.00 0.00 0.00 0.00 0.00 1336.00	0.00 0.00 0.00 0.00	11,932.00 1,336.00 10,596.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 127 of 13

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	HRA	BASIC PAY	HRA	EPF AMT	ADVANCE	OT AMOUNT		
		CL	SL					ESI AMT		LE Days		
		Total	Absent/					VPF AMT		LE AMOUNT		
		Days	LWP					TDS AMT				
								Prof. Tax				
								Loan Ded.				
505	2100 KIRAN RADHEY SHYAM .. . 101829159448 1014709814 DSNHP1332513000/11703	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 2234.00		10385.00 1547.00		1246.00 90.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	11,932.00 1,336.00 10,596.00	
				17234.00		11932.00		0.00	1336.00			
506	2101 LALITA AJAY KUMAR .. . 101980588035 2019101968 DSNHP1332513000/11508	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 2234.00		11538.00 1718.00		1385.00 100.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	13,256.00 1,485.00 11,771.00	
				17234.00		13256.00		0.00	1485.00			
507	2102 ARCHANA SAXENA SUNIL SAXENA .. . 100508604403 2019101926 DSNHP1332513000/11509	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00		14423.00 2148.00		1731.00 125.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	
				17234.00		16571.00		0.00	1856.00			
508	2103 DAULI DEVI SUNIL KUMAR .. . 101886480187 2019101911 DSNHP1332513000/11669	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 2234.00		10385.00 1547.00		1246.00 90.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	11,932.00 1,336.00 10,596.00	
				17234.00		11932.00		0.00	1336.00			

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

Page No. : Page 128 of 13

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
509	2104 BABITA NAGNARYAN SINGH .. . 101886480194 2019101896 DSNHP1332513000/11635	15.0 0.0 0.0 15.0	0.0 0.0 0.0 11.0	15000.00 2234.00 17234.00	8654.00 1289.00 9943.00	1038.00 0.00 75.00 0.00 0.00 0.00 0.00 1113.00	0.00 0.00 0.00 0.00	9,943.00 1,113.00 8,830.00	
510	2105 MALA KUMARI SANTOSH KUMAR .. . 100545420518 2019101837 DSNHP1332513000/11510	23.0 0.0 0.0 23.0	0.0 0.0 0.0 3.0	15000.00 2234.00 17234.00	13269.00 1976.00 15245.00	1592.00 0.00 115.00 0.00 0.00 0.00 0.00 1707.00	0.00 0.00 0.00 0.00	15,245.00 1,707.00 13,538.00	
511	2106 NEELAM KUMARI DEEN DAYAL BHARTI .. . 100508173774 2019101822 DSNHP1332513000/11511	15.0 0.0 0.0 15.0	0.0 0.0 0.0 11.0	15000.00 2234.00 17234.00	8654.00 1289.00 9943.00	1038.00 0.00 75.00 0.00 0.00 0.00 0.00 1113.00	0.00 0.00 0.00 0.00	9,943.00 1,113.00 8,830.00	
512	2107 SHAKTI KUMAR RAJ KUMAR MISHRA .. . 101376504497 2019101789 DSNHP1332513000/11512	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 2234.00 17234.00	15000.00 2234.00 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 JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 129 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
513	2108 SEEMA KUMARI SURJEET TIWARI .. . 100509472043 2019101775 DSNHP1332513000/11712	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00 17234.00	14423.00 2148.00 16571.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	
514	2109 KSHAMA SHARMA DEVENDRA SHARMA .. . 101980588042 2019101753 DSNHP1332513000/11514	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 2234.00 17234.00	15000.00 2234.00 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	
515	2110 SONI KUMARI DIXIT SHARMA .. . 100778726721 2019101736 DSNHP1332513000/11515	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 2234.00 17234.00	11538.00 1718.00 13256.00	1385.00 0.00 100.00 0.00 0.00 0.00 0.00 1485.00	0.00 0.00 0.00 0.00	13,256.00 1,485.00 11,771.00	
516	2111 SONU SH RAMESH CHAND .. . 100509073923 2019101717 DSNHP1332513000/11516	15.0 0.0 0.0 15.0	0.0 0.0 0.0 11.0	15000.00 2234.00 17234.00	8654.00 1289.00 9943.00	1038.00 0.00 75.00 0.00 0.00 0.00 0.00 1113.00	0.00 0.00 0.00 0.00	9,943.00 1,113.00 8,830.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 130 of 13

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	HRA	BASIC PAY	HRA	EPF AMT	ADVANCE	OT AMOUNT		
		CL	SL					ESI AMT		LE Days		
		Total	Absent/					VPF AMT		LE AMOUNT		
		Days	LWP					TDS AMT				
								Prof. Tax				
								Loan Ded.				
517	2112 CHANDAN MATHUR SANJEEV KUMAR MATHUR .. . 101590068109 1014709117 DSNHP1332513000/11513	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 2234.00		11538.00 1718.00		1385.00 100.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	13,256.00 1,485.00 11,771.00	
				17234.00		13256.00		0.00	1485.00			
518	2113 ADIL NAHID HASAN .. . 101981992523 2019101707 DSNHP1332513000/11719	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	15000.00 2234.00		13846.00 2062.00		1662.00 120.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	15,908.00 1,782.00 14,126.00	
				17234.00		15908.00		0.00	1782.00			
519	2114 SHAHIRUKH DILBAGH .. . 101583811915 2019103179 DSNHP1332513000/11636	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 2234.00		10385.00 1547.00		1246.00 90.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	11,932.00 1,336.00 10,596.00	
				17234.00		11932.00		0.00	1336.00			
520	2115 GEETANJALI ASHOK KUMAR .. . 101980588057 2019101697 DSNHP1332513000/11517	19.0 0.0 0.0 19.0	0.0 0.0 0.0 7.0	15000.00 2234.00		10962.00 1633.00		1315.00 95.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	12,595.00 1,410.00 11,185.00	
				17234.00		12595.00		0.00	1410.00			

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 131 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
521	2116 SAVITA DEVI SANJIT .. . 101177912848 1014706971 DSNHP1332513000/11518	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 2234.00 17234.00	11538.00 1718.00 13256.00	1385.00 0.00 100.00 0.00 0.00 0.00 0.00 1485.00	0.00 0.00 0.00 0.00	13,256.00 1,485.00 11,771.00	
522	2119 GAUTAM GOVARDHAN .. . 101980588061 2019101643 DSNHP1332513000/11519	6.0 0.0 0.0 6.0	0.0 0.0 0.0 20.0	15000.00 2234.00 17234.00	3462.00 516.00 3978.00	415.00 0.00 30.00 0.00 0.00 0.00 0.00 445.00	0.00 0.00 0.00 0.00	3,978.00 445.00 3,533.00	
523	2120 SUMIT NAUBA HALDAR .. . 101980588074 2019101621 DSNHP1332513000/11520	8.0 0.0 0.0 8.0	0.0 0.0 0.0 18.0	15000.00 2234.00 17234.00	4615.00 687.00 5302.00	554.00 0.00 40.00 0.00 0.00 0.00 0.00 594.00	0.00 0.00 0.00 0.00	5,302.00 594.00 4,708.00	
524	2121 HUNNY RAJ KUMAR .. . 101981992547 2019108755 DSNHP1332513000/11720	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 2234.00 17234.00	15000.00 2234.00 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 JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 132 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
525	2122 POOJA SHARMA KRISHAN KUMAR .. . 101981992552 2019108774 DSNHP1332513000/11721	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 2234.00 17234.00	15000.00 2234.00 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	
526	2123 SHALINI PANKAJ KUMAR MISHRA .. . 101671377611 2019101598 DSNHP1332513000/11637	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	15000.00 2234.00 17234.00	15000.00 2234.00 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	
527	2124 RAM LALIT CHAUHAN GANGARAM CHAUHAN .. . 101980588090 2019101574 DSNHP1332513000/11528	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 2234.00 17234.00	11538.00 1718.00 13256.00	1385.00 0.00 100.00 0.00 0.00 0.00 0.00 1485.00	0.00 0.00 0.00 0.00	13,256.00 1,485.00 11,771.00	
528	2125 SANDEEP KUMAR SADASHIV MANJHI .. . 101490515170 2017704649 DSNHP1332513000/11530	18.0 0.0 0.0 18.0	0.0 0.0 0.0 8.0	15000.00 2234.00 17234.00	10385.00 1547.00 11932.00	1246.00 0.00 90.00 0.00 0.00 0.00 0.00 1336.00	0.00 0.00 0.00 0.00	11,932.00 1,336.00 10,596.00	

COMPETENT SERVICES (REGD.)

Salary Wages Register For The Month Of JUL,2023

F- 62 LADO SARAI, NEW DELHI -110030

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 133 of 13

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	<-Earning Heads (Amount) -> BASIC PAY HRA	<--- 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
529	2126 RAM PAL UDAY RAJ .. . 101981992568 2019101560 DSNHP1332513000/11722	20.0 0.0 0.0 20.0	0.0 0.0 0.0 6.0	15000.00 2234.00 17234.00	11538.00 1718.00 13256.00	1385.00 0.00 100.00 0.00 0.00 0.00 0.00 1485.00	0.00 0.00 0.00 0.00	13,256.00 1,485.00 11,771.00	
530	2127 GULJAR ALIYAS .. . 101980588100 2019101475 DSNHP1332513000/11529	0.0 0.0 0.0 0.0	0.0 0.0 0.0 26.0	15000.00 2234.00 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	
531	2129 SHYAMDHAR MUKKHOO PRASAD .. . 100909525368 2019116828 DSNHP1332513000/11496	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	
532	2130 ANAND KUMAR BARHAM PRAKASH .. . 100654270537 2019116856 DSNHP1332513000/11497	15.0 0.0 0.0 15.0	0.0 0.0 0.0 11.0	18993.00 0.00 0.00 0.00 18993.00	10958.00 0.00 0.00 0.00 10958.00	1315.00 0.00 83.00 0.00 0.00 0.00 0.00 1398.00	0.00 0.00 0.00 0.00	10,958.00 1,398.00 9,560.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 134 of 13

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
533	2131 SANDEEP SHARMA BANWARI LAL .. . 101977873665 2019115201 DSNHP1332513000/11498	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 1957.00	0.00 0.00 0.00 0.00	20,904.00 1,957.00 18,947.00	
534	2132 VIKAS KUMAR AMARCHAND .. . 101187874137 DSNHP1332513000/11623	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00	14423.00 2148.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	
535	2133 SATYENDRA KUMAR PRADEEP VARAI .. . 101911347487 DSNHP1332513000/11617	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00	14423.00 2148.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	
536	2134 SUBRATAN DAS PARIMAL DAS .. . 101681183166 DSNHP1332513000/11705	25.0 0.0 0.0 25.0	0.0 0.0 0.0 1.0	15000.00 2234.00	14423.00 2148.00	1731.00 0.00 125.00 0.00 0.00 0.00 0.00 1856.00	0.00 0.00 0.00 0.00	16,571.00 1,856.00 14,715.00	

COMPETENT SERVICES (REGD)

Salary Wages Register For The Month Of JUL,2023

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

E.P.F. CODE NO.: DSNHP1332513000

ESIC CODE NO.: 20001210850000999

Page No. : Page 135 of 13

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
537	2135 PAPPU KUMAR SINGH LALAN SINGH .. . 101981404597 DSNHP1332513000/11716	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	

	12493	8	9436863.00	0.00	8517081.00	0.00	862561.00	0.00	0.00	8,995,567.00
	0	0	564621.00	0.00	478486.00	0.00	65623.00	0.00	0.00	928,184.00
Grand Total :	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,067,383.00
			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	533.00	FPF:	525.00	No of Employee for ESI	529.00
Wages for EPF	7,187,831.00	FPF:	7,111,260.00	Wages for ESI	8,711,723.00
Challan A/c No. 1	862,561.00	Total A/c 1	1,132,651.00	Employee Share	65,623.00
Challan A/c No. 2	35,939.00	A/c No. 21	35,939.00	Employer Share	283,131.00
Challan A/c No. 10	592,471.00	A/c No. 22	0.00		
		Total EPF	1,797,000.00	Total ESIC	348,754.00