

CHOICE INDIA

HOUSE NO. D-1A/72, UGF JANAK PURI, NEW DELHI 110058 INDIA

CHOICE INDIA

CHOICE INDIA

Firm PF Number DLCPM1399256

Firm ESIC Number 11001215480001099

Salary / Wages Register for the month of April, 2023

Page No. : 30

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|-----------------------------------|---------------------------|---------------------------------------|---------------------------------------|--------------------------------|-----------------------|---------------------------|-------------------------------|----------------------------|--|-------------|------------------------------|
| | | BASIC | WASH.AL | W.D. | S.L. | BASIC | WASH.AL | ARREAR | E.P.F. | V.P.F. | | | |
| | | OPT.ALL | LUNCHA | H.D. | C.H. | OPT.ALL | LUNCHA | MISC2 | E.S.I.C. | I.TAX | | | |
| | | OPT.ALL | CCA | C.L. | W.P. | OPT.ALL | CCA | MISC3 | ADVAN. | MISC1 | | | |
| | | BONUS | MEDICAL | E.L. | P.D. | BONUS | MEDICAL | MISC4 | LOAN | MISC2 | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 204 | SANJAY RAMESH CHAND LIFT ATTENDANT 03/02/2023 | 21216 0 229 1767 0.00 | 0 0 0 0 23212 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 21216 0 229 1767 0 | 0 0 0 0 0 | 0 0 0 0 23212 | 0 0.00 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 0.00 0.00 | 23212.00 | |
| 205 | HUSSAIN ALI GULAM ALI LIFT ATTENDANT 03/02/2023 | 21216 0 229 1767 0.00 | 0 0 0 0 23212 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 21216 0 229 1767 0 | 0 0 0 0 0 | 0 0 0 0 23212 | 0 0.00 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 0.00 0.00 | 23212.00 | |
| 206 | NEERAJ KUMAR PAL RAM PAL LIFT ATTENDANT 03/02/2023 | 21216 0 229 1767 0.00 | 0 0 0 0 23212 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 21216 0 229 1767 0 | 0 0 0 0 0 | 0 0 0 0 23212 | 0 0.00 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 0.00 0.00 | 23212.00 | |
| 207 | ABBAS MEHDI MASOOD ALI HOUSE KEEPING 1116204883 01/02/2023 | 17234 0 0 0 0.00 | 0 0 0 0 17234 | 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 26.00 0.00 0.00 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0.00 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 0.00 0.00 | 0.00 | |
| 208 | ABHISHEK PARVESH HOUSE KEEPING 1116204886 01/02/2023 | 17234 0 0 0 0.00 | 0 0 0 0 17234 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 17234 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17234 | 0 130.00 0 0 0.00 | 0 0 0 0 130.00 | 0 0 560.11 0.00 560.11 | 17104.00 | |
| 209 | AJAY VERMA PREM PRAKASH HOUSE KEEPING 1116204927 01/02/2023 | 17234 0 0 0 0.00 | 0 0 0 0 17234 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 17234 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17234 | 0 130.00 0 0 0.00 | 0 0 0 0 130.00 | 0 0 560.11 0.00 560.11 | 17104.00 | |
| 210 | AMARJIT NIRMALA HOUSE KEEPING 1116204956 01/02/2023 | 17234 0 0 0 0.00 | 0 0 0 0 17234 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 17234 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17234 | 0 130.00 0 0 0.00 | 0 0 0 0 130.00 | 0 0 560.11 0.00 560.11 | 17104.00 | |

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Salary / Wages Register for the month of April, 2023

Page No. : 31

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp | |
|---------------|--|------------------------------|---------------------------|---------------------------------------|---------------------------------------|---------------------------|-----------------------|---------------------------|-------------------------------|----------------------------|--|----------------------------------|------------------------------|--|
| | | BASIC | WASH.AL | W.D. | S.L. | BASIC | WASH.AL | ARREAR | E.P.F. | V.P.F. | | | | |
| | | OPT.ALL | LUNCHA | H.D. | C.H. | OPT.ALL | LUNCHA | MISC2 | E.S.I.C. | I.TAX | | | | |
| | | OPT.ALL | CCA | C.L. | W.P. | OPT.ALL | CCA | MISC3 | ADVAN. | MISC1 | | | | |
| | U.A.N. | BONUS | MEDICAL | E.L. | P.D. | BONUS | MEDICAL | MISC4 | LOAN | MISC2 | | | | |
| | D.O.J. | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | | |
| 211 | ASHISH RAMESH HOUSE KEEPING 1116204967 01/02/2023 | 17234 0 0 0 0.00 | 0 0 0 0 17234 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 17234 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17234 | 0 130.00 0 0 0.00 | 0 0 0 0 130.00 | 0 0 560.11 0.00 560.11 | 0 0 0.00 0.00 560.11 | 17104.00 | |
| 212 | BABY PARVESH HOUSE KEEPING 1116204975 01/02/2023 | 17234 0 0 0 0.00 | 0 0 0 0 17234 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 17234 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17234 | 0 130.00 0 0 0.00 | 0 0 0 0 130.00 | 0 0 560.11 0.00 560.11 | 0 0 0.00 0.00 560.11 | 17104.00 | |
| 213 | BINDU DEVI GHUTAN SAHANI HOUSE KEEPING 1116204988 01/02/2023 | 17234 0 0 0 0.00 | 0 0 0 0 17234 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 17234 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17234 | 0 130.00 0 0 0.00 | 0 0 0 0 130.00 | 0 0 560.11 0.00 560.11 | 0 0 0.00 0.00 560.11 | 17104.00 | |
| 214 | BRIJESH JAGBIR SINGH HOUSE KEEPING 1116204992 01/02/2023 | 17234 0 0 0 0.00 | 0 0 0 0 17234 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 17234 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17234 | 0 130.00 0 0 0.00 | 0 0 0 0 130.00 | 0 0 560.11 0.00 560.11 | 0 0 0.00 0.00 560.11 | 17104.00 | |
| 215 | CHAMPA DEVI UDAY KUMAR HOUSE KEEPING 1116205004 01/02/2023 | 17234 0 0 0 0.00 | 0 0 0 0 17234 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 17234 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17234 | 0 130.00 0 0 0.00 | 0 0 0 0 130.00 | 0 0 560.11 0.00 560.11 | 0 0 0.00 0.00 560.11 | 17104.00 | |
| 216 | GUDDI DEVI BHOLENATH HOUSE KEEPING 1116205009 01/02/2023 | 17234 0 0 0 0.00 | 0 0 0 0 17234 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 17234 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17234 | 0 130.00 0 0 0.00 | 0 0 0 0 130.00 | 0 0 560.11 0.00 560.11 | 0 0 0.00 0.00 560.11 | 17104.00 | |
| 217 | HUSHNERA BEGAM NASRUDDIN HOUSE KEEPING 1116205017 01/02/2023 | 17234 0 0 0 0.00 | 0 0 0 0 17234 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 17234 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17234 | 0 130.00 0 0 0.00 | 0 0 0 0 130.00 | 0 0 560.11 0.00 560.11 | 0 0 0.00 0.00 560.11 | 17104.00 | |

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Salary / Wages Register for the month of April, 2023

Page No. : 32

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|---------|------------|-------|----------|---------|--------|------------|--------|--|-------------|------------------------------|
| | | BASIC | WASH.AL | W.D. | S.L. | BASIC | WASH.AL | ARREAR | E.P.F. | V.P.F. | | | |
| | U.A.N. D.O.J. | OPT.ALL | LUNCHA | H.D. | C.H. | OPT.ALL | LUNCHA | MISC2 | E.S.I.C. | I.TAX | | | |
| | | OPT.ALL | CCA | C.L. | W.P. | OPT.ALL | CCA | MISC3 | ADVAN. | MISC1 | | | |
| | | BONUS | MEDICAL | E.L. | P.D. | BONUS | MEDICAL | MISC4 | LOAN | MISC2 | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 218 | JANAK DULARI SANT RAM HOUSE KEEPING 1116205027 01/02/2023 | 17234 | 0 | 26.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | 0 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 17104.00 | |
| 219 | JYOTI SHARMA AMIT KUMAR HOUSE KEEPING 1116205053 01/02/2023 | 17234 | 0 | 26.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | 0 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 17104.00 | |
| 220 | KANYAVATI SHIV SINGH HOUSE KEEPING 1116205067 01/02/2023 | 17234 | 0 | 26.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | 0 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 17104.00 | |
| 221 | KHUSHBU KHATUN MD. MUKHTAR HOUSE KEEPING 1116205075 01/02/2023 | 17234 | 0 | 26.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | 0 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 17104.00 | |
| 222 | LAXMI RAKESH HOUSE KEEPING 1116205081 01/02/2023 | 17234 | 0 | 26.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | 0 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 17104.00 | |
| 223 | LAXMI SACHIN HOUSE KEEPING 1116205100 01/02/2023 | 17234 | 0 | 26.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | 0 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 17104.00 | |
| 224 | LUV KUSH KUMAR VARKHU PRASAD HOUSE KEEPING 1116205120 01/02/2023 | 17234 | 0 | 26.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | 0 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 17104.00 | |

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Firm PF Number DLCPM1399256

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Salary / Wages Register for the month of **April, 2023**

Page No. : 33

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|---------|------------|-------|----------|---------|--------|------------|--------|--|-------------|------------------------------|
| | | BASIC | WASH.AL | W.D. | S.L. | BASIC | WASH.AL | ARREAR | E.P.F. | V.P.F. | | | |
| | | OPT.ALL | LUNCHA | H.D. | C.H. | OPT.ALL | LUNCHA | MISC2 | E.S.I.C. | I.TAX | | | |
| | | OPT.ALL | CCA | C.L. | W.P. | OPT.ALL | CCA | MISC3 | ADVAN. | MISC1 | | | |
| | U.A.N. | BONUS | MEDICAL | E.L. | P.D. | BONUS | MEDICAL | MISC4 | LOAN | MISC2 | | | |
| | D.O.J. | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 225 | MANJU DEVI RAVINDER KUMAR HOUSE KEEPING 1116205125 01/02/2023 | 17234 | 0 | 26.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | 0 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 17104.00 | |
| 226 | MINTU KUMAR JATADHARI BAITHA HOUSE KEEPING 1116205145 01/02/2023 | 17234 | 0 | 26.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | 0 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 17104.00 | |
| 227 | MOVINA KHATUN MD. SIRAJUL HOUSE KEEPING 1116205160 01/02/2023 | 17234 | 0 | 26.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | 0 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 17104.00 | |
| 228 | MUNNI DEVI DILIP SINGH HOUSE KEEPING 1116205223 01/02/2023 | 17234 | 0 | 26.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | 0 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 17104.00 | |
| 229 | NIRMALA DEVI BHAIRAV LAL HOUSE KEEPING 1116205237 01/02/2023 | 17234 | 0 | 26.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | 0 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 17104.00 | |
| 230 | NITA DEVI RAM KUMAR HOUSE KEEPING 1116205251 01/02/2023 | 17234 | 0 | 26.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | 0 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 17104.00 | |
| 231 | PAPPE SOMVEER HOUSE KEEPING 1116205268 01/02/2023 | 17234 | 0 | 26.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | 0 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 17104.00 | |

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Salary / Wages Register for the month of **April, 2023**

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|---------|------------|-------|----------|---------|--------|------------|--------|--|-------------|------------------------------|
| | | BASIC | WASH.AL | W.D. | S.L. | BASIC | WASH.AL | ARREAR | E.P.F. | V.P.F. | | | |
| | U.A.N. D.O.J. | OPT.ALL | LUNCHA | H.D. | C.H. | OPT.ALL | LUNCHA | MISC2 | E.S.I.C. | I.TAX | | | |
| | | OPT.ALL | CCA | C.L. | W.P. | OPT.ALL | CCA | MISC3 | ADVAN. | MISC1 | | | |
| | | BONUS | MEDICAL | E.L. | P.D. | BONUS | MEDICAL | MISC4 | LOAN | MISC2 | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 232 | PARVEEN MD. EKRAM HOUSE KEEPING 1116205274 01/02/2023 | 17234 | 0 | 26.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | 0.00 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 0.00 | 17104.00 |
| 233 | PRAMILA DEVI SHIVJI YADAV HOUSE KEEPING 1116205279 01/02/2023 | 17234 | 0 | 26.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | 0.00 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 0.00 | 17104.00 |
| 234 | RAHUL RAJU HOUSE KEEPING 1116205285 01/02/2023 | 17234 | 0 | 26.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | 0.00 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 0.00 | 17104.00 |
| 235 | SABITA DEVI BHOLA PRASAD HOUSE KEEPING 1116205293 01/02/2023 | 17234 | 0 | 26.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | 0.00 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 0.00 | 17104.00 |
| 236 | SONIYA VINOD HOUSE KEEPING 1116205301 01/02/2023 | 17234 | 0 | 26.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | 0.00 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 0.00 | 17104.00 |
| 237 | SUNIL SATISH HOUSE KEEPING 1116205303 01/02/2023 | 17234 | 0 | 26.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | 0.00 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 0.00 | 17104.00 |
| 238 | SUNITA SATPAL HOUSE KEEPING 1116205318 01/02/2023 | 17234 | 0 | 26.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | 0.00 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 0.00 | 17104.00 |

CHOICE INDIA

HOUSE NO. D-1A/72, UGF JANAK PURI, NEW DELHI 110058 INDIA

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Firm PF Number DLCPM1399256

Firm ESIC Number 11001215480001099

Salary / Wages Register for the month of **April, 2023**

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|--------------------|--------------|------------|--------------|----------|---------|--------------|------------|----------------|--|-----------------|------------------------------|
| | | BASIC | WASH.AL | W.D. | S.L. | BASIC | WASH.AL | ARREAR | E.P.F. | V.P.F. | | | |
| | | OPT.ALL | LUNCHA | H.D. | C.H. | OPT.ALL | LUNCHA | MISC2 | E.S.I.C. | I.TAX | | | |
| | | OPT.ALL | CCA | C.L. | W.P. | OPT.ALL | CCA | MISC3 | ADVAN. | MISC1 | | | |
| | U.A.N. | BONUS | MEDICAL | E.L. | P.D. | BONUS | MEDICAL | MISC4 | LOAN | MISC2 | | | |
| | D.O.J. | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 239 | TULSI HUKUM CHAND HOUSE KEEPING 1116205327 01/02/2023 | 17234 | 0 | 26.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | 0 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 17104.00 | |
| 240 | URMILA DEVI NAND KUMAR HOUSE KEEPING 1116205331 01/02/2023 | 17234 | 0 | 26.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | 0 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 17104.00 | |
| 241 | VIJANTI DEVI MAGRU SINGH HOUSE KEEPING 1116205337 01/02/2023 | 17234 | 0 | 26.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | 0 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 17104.00 | |
| 242 | DULI CHAND IMAM KHAN HOUSE KEEPING 1116205339 01/02/2023 | 17234 | 0 | 26.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | 0 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 17104.00 | |
| 243 | JAHANA KHATUN MOHD NUR HOUSE KEEPING 1116205342 01/02/2023 | 17234 | 0 | 26.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | 0 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 17104.00 | |
| 244 | BADAL DAS RAMESH DAS ELECTRICIAN DLCPM1399256/10169 101924405721 01/02/2023 | 23322 | 0 | 26.00 | 0.00 | 23322 | 0 | 0 | 1800 | 0 | 1250 | 0 | 0 |
| | | 105 | 0 | 0.00 | 0.00 | 105 | 0 | 0 | 0.00 | 0 | 550 | 0 | 0 |
| | | 235 | 0 | 0.00 | 0.00 | 235 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 |
| | | 0.00 | 23662 | 0.00 | | 0 | 0 | 23662 | 0.00 | 1800.00 | 1800.00 | 21862.00 | |
| 245 | SARAS CHANDRA SAHU BABAJI CHARAN SAHU MECHANIC DLCPM1399256/10170 100711255807 01/02/2023 | 23322 | 0 | 26.00 | 0.00 | 23322 | 0 | 0 | 1800 | 0 | 1250 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 550 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 |
| | | 0.00 | 23322 | 0.00 | | 0 | 0 | 23322 | 0.00 | 1800.00 | 1800.00 | 21522.00 | |

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HOUSE NO. D-1A/72, UGF JANAK PURI, NEW DELHI 110058 INDIA

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Firm PF Number DLCPM1399256

Firm ESIC Number 11001215480001099

Salary / Wages Register for the month of **April, 2023**

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|--------------|----------|---------|--------------|------------|---------------|--|-----------------|------------------------------|
| | | BASIC | WASH.AL | W.D. | S.L. | BASIC | WASH.AL | ARREAR | E.P.F. | V.P.F. | | | |
| | | OPT.ALL | LUNCHA | H.D. | C.H. | OPT.ALL | LUNCHA | MISC2 | E.S.I.C. | I.TAX | | | |
| | | OPT.ALL | CCA | C.L. | W.P. | OPT.ALL | CCA | MISC3 | ADVAN. | MISC1 | | | |
| | U.A.N. | BONUS | MEDICAL | E.L. | P.D. | BONUS | MEDICAL | MISC4 | LOAN | MISC2 | | | |
| | D.O.J. | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 246 | BHANUMURTI KIRPA SHANKAR HOUSE KEEPING 2018947064 01/02/2023 | 17234 | 0 | 26.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | 0.00 | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 17104.00 | |
| 247 | VINAY RAM KHILAWAN LIFT ATTENDANT 03/02/2023 | 21216 | 0 | 26.00 | 0.00 | 21216 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 229 | 0 | 0.00 | 0.00 | 229 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 1767 | 0 | 0.00 | 26.00 | 1767 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 23212 | 0.00 | | 0 | 0 | 23212 | 0.00 | 0.00 | 0.00 | 23212.00 | |
| 248 | NARENDRA KUMAR YADAV SATNAEE YADAV LIFT ATTENDANT 03/02/2023 | 21216 | 0 | 26.00 | 0.00 | 21216 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 229 | 0 | 0.00 | 0.00 | 229 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 1767 | 0 | 0.00 | 26.00 | 1767 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 23212 | 0.00 | | 0 | 0 | 23212 | 0.00 | 0.00 | 0.00 | 23212.00 | |
| 249 | NEERAJ NEGI NARENDRA SINGH NEGI MTS 02/03/2023 | 21216 | 0 | 17.00 | 0.00 | 13872 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 229 | 0 | 0.00 | 0.00 | 150 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 9.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 1767 | 0 | 0.00 | 17.00 | 1155 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 23212 | 0.00 | | 0 | 0 | 15177 | 0.00 | 0.00 | 0.00 | 15177.00 | |
| 250 | AKASH KUMAR LAL BABU PRASAD MTS 02/03/2023 | 21216 | 0 | 17.00 | 0.00 | 13872 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 229 | 0 | 0.00 | 0.00 | 150 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 9.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 1767 | 0 | 0.00 | 17.00 | 1155 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 23212 | 0.00 | | 0 | 0 | 15177 | 0.00 | 0.00 | 0.00 | 15177.00 | |
| 251 | SHUBHAM KUMAR TIWARI RAM ASARE TIWARI DATA ENTRY OPERATOR 02/03/2023 | 23322 | 0 | 17.00 | 0.00 | 15249 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 244 | 0 | 0.00 | 0.00 | 160 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 9.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 1943 | 0 | 0.00 | 17.00 | 1270 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 25509 | 0.00 | | 0 | 0 | 16679 | 0.00 | 0.00 | 0.00 | 16679.00 | |
| 252 | DEEPANSHU DHARMENDRA NATH DATA ENTRY OPERATOR 02/03/2023 | 23322 | 0 | 17.00 | 0.00 | 15249 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 244 | 0 | 0.00 | 0.00 | 160 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 9.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 1943 | 0 | 0.00 | 17.00 | 1270 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 25509 | 0.00 | | 0 | 0 | 16679 | 0.00 | 0.00 | 0.00 | 16679.00 | |

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HOUSE NO. D-1A/72, UGF JANAK PURI, NEW DELHI 110058 INDIA

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Firm ESIC Number 11001215480001099

Salary / Wages Register for the month of April, 2023

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------------------|---------------------------|---------------------------------------|---------------------------------------|-----------------------------|-----------------------|---------------------------|-------------------------------|----------------------------|--|-------------|------------------------------|
| | | BASIC | WASH.AL | W.D. | S.L. | BASIC | WASH.AL | ARREAR | E.P.F. | V.P.F. | | | |
| | | OPT.ALL | LUNCHA | H.D. | C.H. | OPT.ALL | LUNCHA | MISC2 | E.S.I.C. | I.TAX | | | |
| | | OPT.ALL | CCA | C.L. | W.P. | OPT.ALL | CCA | MISC3 | ADVAN. | MISC1 | | | |
| | U.A.N. | BONUS | MEDICAL | E.L. | P.D. | BONUS | MEDICAL | MISC4 | LOAN | MISC2 | | | |
| | D.O.J. | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 267 | MANISH MEENA MUNSHI LAL MEENA ELECTRICIAN 01/03/2023 | 23322 225 0 0 0.00 | 0 0 0 0 26.00 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 23322 225 0 0 0 | 0 0 0 0 0 | 0 0 0 0 23547 | 0 0.00 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 0.00 0.00 | 23547.00 | |
| 268 | TUSHAR RAKESH ELECTRICIAN 01/03/2023 | 23322 225 0 0 0.00 | 0 0 0 0 26.00 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 23322 225 0 0 0 | 0 0 0 0 0 | 0 0 0 0 23547 | 0 0.00 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 0.00 0.00 | 23547.00 | |
| 269 | SUMAN DEVI SURESH SINGH HOUSE KEEPING 1116231575 01/04/2023 | 17234 0 0 0 0.00 | 0 0 0 0 17234 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 17234 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17234 | 0 130.00 0 0 0.00 | 0 0 0 0 130.00 | 0 0 560.11 0.00 560.11 | 17104.00 | |
| 270 | SHAKINA KHATUN MD. SHOKAT HOUSE KEEPING 1116231583 01/04/2023 | 17234 0 0 0 0.00 | 0 0 0 0 17234 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 17234 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17234 | 0 130.00 0 0 0.00 | 0 0 0 0 130.00 | 0 0 560.11 0.00 560.11 | 17104.00 | |
| 271 | MEENA RAJBIR HOUSE KEEPING 1116231601 01/04/2023 | 17234 0 0 0 0.00 | 0 0 0 0 17234 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 17234 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17234 | 0 130.00 0 0 0.00 | 0 0 0 0 130.00 | 0 0 560.11 0.00 560.11 | 17104.00 | |
| 272 | GURJINDER SINGH MANJIT SINGH DS SET OPERATOR 1116231608 01/04/2023 | 15014 0 0 0 0.00 | 0 0 0 0 15014 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 15014 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 15014 | 0 113.00 0 0 0.00 | 0 0 0 0 113.00 | 0 0 487.96 0.00 487.96 | 14901.00 | |
| 273 | DHARAM PAL HARI RAM DS SET OPERATOR 1116231613 01/04/2023 | 15014 0 0 0 0.00 | 0 0 0 0 15014 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 15014 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 15014 | 0 113.00 0 0 0.00 | 0 0 0 0 113.00 | 0 0 487.96 0.00 487.96 | 14901.00 | |