

CHOICE INDIA

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

CHOICE INDIA

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Firm PF Number DLCPM1399256

Firm ESIC Number 11001215480001099

Salary / Wages Register for the month of February, 2023

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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				
344	NEERAJ KUMAR PAL RAM PAL LIFT ATTENDANT 03/02/2023	20488 0 229 1707 0.00	0 0 0 0 22424	24.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 24.00 0.00	18912 0 211 1576 0	0 0 0 0 0	0 0 0 0 20699	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00	20699.00	
345	ABBAS MEHDI MASOOD ALI HOUSE KEEPING 1116204883 01/02/2023	16796 0 0 0 0.00	0 0 0 0 16796	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	16796 0 0 0 0	0 0 0 0 0	0 0 0 0 16796	0 126.00 0 0 0.00	0 0 0 0 126.00	0 0 545.87 0.00 545.87	0 0 0.00 0.00 545.87	16670.00	
346	ABHISHEK PARVESH HOUSE KEEPING 1116204886 01/02/2023	16796 0 0 0 0.00	0 0 0 0 16796	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	16796 0 0 0 0	0 0 0 0 0	0 0 0 0 16796	0 126.00 0 0 0.00	0 0 0 0 126.00	0 0 545.87 0.00 545.87	0 0 0.00 0.00 545.87	16670.00	
347	AFNAN MD. ASLAM HOUSE KEEPING 1116204915 01/02/2023	16796 0 0 0 0.00	0 0 0 0 16796	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	16796 0 0 0 0	0 0 0 0 0	0 0 0 0 16796	0 126.00 0 0 0.00	0 0 0 0 126.00	0 0 545.87 0.00 545.87	0 0 0.00 0.00 545.87	16670.00	
348	AJAY VERMA PREM PRAKASH HOUSE KEEPING 1116204927 01/02/2023	16796 0 0 0 0.00	0 0 0 0 16796	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	16796 0 0 0 0	0 0 0 0 0	0 0 0 0 16796	0 126.00 0 0 0.00	0 0 0 0 126.00	0 0 545.87 0.00 545.87	0 0 0.00 0.00 545.87	16670.00	
349	AMARJIT NIRMALA HOUSE KEEPING 1116204956 01/02/2023	16796 0 0 0 0.00	0 0 0 0 16796	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	16796 0 0 0 0	0 0 0 0 0	0 0 0 0 16796	0 126.00 0 0 0.00	0 0 0 0 126.00	0 0 545.87 0.00 545.87	0 0 0.00 0.00 545.87	16670.00	
350	ASHISH RAMESH HOUSE KEEPING 1116204967 01/02/2023	16796 0 0 0 0.00	0 0 0 0 16796	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	16796 0 0 0 0	0 0 0 0 0	0 0 0 0 16796	0 126.00 0 0 0.00	0 0 0 0 126.00	0 0 545.87 0.00 545.87	0 0 0.00 0.00 545.87	16670.00	

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Salary / Wages Register for the month of February, 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			
351	BABY PARVESH HOUSE KEEPING 1116204975 01/02/2023	16796	0	26.00	0.00	16796	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.87	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0.00	16796	0.00		0	0	16796	0.00	126.00	545.87	16670.00	
352	BINDU DEVI GHUTAN SAHANI HOUSE KEEPING 1116204988 01/02/2023	16796	0	26.00	0.00	16796	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.87	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0.00	16796	0.00		0	0	16796	0.00	126.00	545.87	16670.00	
353	BRIJESH JAGBIR SINGH HOUSE KEEPING 1116204992 01/02/2023	16796	0	26.00	0.00	16796	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.87	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0.00	16796	0.00		0	0	16796	0.00	126.00	545.87	16670.00	
354	CHAMPA DEVI UDAY KUMAR HOUSE KEEPING 1116205004 01/02/2023	16796	0	26.00	0.00	16796	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.87	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0.00	16796	0.00		0	0	16796	0.00	126.00	545.87	16670.00	
355	GUDDI DEVI BHOLENATH HOUSE KEEPING 1116205009 01/02/2023	16796	0	26.00	0.00	16796	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.87	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0.00	16796	0.00		0	0	16796	0.00	126.00	545.87	16670.00	
356	HUSHNERA BEGAM NASRUDDIN HOUSE KEEPING 1116205017 01/02/2023	16796	0	26.00	0.00	16796	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.87	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0.00	16796	0.00		0	0	16796	0.00	126.00	545.87	16670.00	
357	JANAK DULARI SANT RAM HOUSE KEEPING 1116205027 01/02/2023	16796	0	26.00	0.00	16796	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.87	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0.00	16796	0.00		0	0	16796	0.00	126.00	545.87	16670.00	

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Salary / Wages Register for the month of February, 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			
358	JAVED KHAN YUSUF KHAN HOUSE KEEPING 1116205029 01/02/2023	16796	0	26.00	0.00	16796	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	545.87	0	0
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0
		0.00	16796	0.00		0	0	16796	0.00	126.00	545.87	16670.00	
359	JYOTI SHARMA AMIT KUMAR HOUSE KEEPING 1116205053 01/02/2023	16796	0	26.00	0.00	16796	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	545.87	0	0
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0
		0.00	16796	0.00		0	0	16796	0.00	126.00	545.87	16670.00	
360	KANYAVATI SHIV SINGH HOUSE KEEPING 1116205067 01/02/2023	16796	0	26.00	0.00	16796	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	545.87	0	0
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0
		0.00	16796	0.00		0	0	16796	0.00	126.00	545.87	16670.00	
361	KHUSHBU KHATUN MD. MUKHTAR HOUSE KEEPING 1116205075 01/02/2023	16796	0	26.00	0.00	16796	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	545.87	0	0
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0
		0.00	16796	0.00		0	0	16796	0.00	126.00	545.87	16670.00	
362	LAXMI RAKESH HOUSE KEEPING 1116205081 01/02/2023	16796	0	26.00	0.00	16796	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	545.87	0	0
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0
		0.00	16796	0.00		0	0	16796	0.00	126.00	545.87	16670.00	
363	LAXMI SACHIN HOUSE KEEPING 1116205100 01/02/2023	16796	0	26.00	0.00	16796	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	545.87	0	0
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0
		0.00	16796	0.00		0	0	16796	0.00	126.00	545.87	16670.00	
364	LUV KUSH KUMAR VARKHU PRASAD HOUSE KEEPING 1116205120 01/02/2023	16796	0	26.00	0.00	16796	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	545.87	0	0
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0
		0.00	16796	0.00		0	0	16796	0.00	126.00	545.87	16670.00	

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Salary / Wages Register for the month of February, 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			
365	MANJU DEVI RAVINDER KUMAR HOUSE KEEPING 1116205125 01/02/2023	16796	0	26.00	0.00	16796	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.87	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0.00	16796	0.00		0	0	16796	0.00	126.00	545.87	16670.00	
366	MINTU KUMAR JATADHARI BAITHA HOUSE KEEPING 1116205145 01/02/2023	16796	0	26.00	0.00	16796	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.87	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0.00	16796	0.00		0	0	16796	0.00	126.00	545.87	16670.00	
367	MOVINA KHATUN MD. SIRAJUL HOUSE KEEPING 1116205160 01/02/2023	16796	0	26.00	0.00	16796	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.87	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0.00	16796	0.00		0	0	16796	0.00	126.00	545.87	16670.00	
368	MUNNI DEVI DILIP SINGH HOUSE KEEPING 1116205223 01/02/2023	16796	0	26.00	0.00	16796	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.87	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0.00	16796	0.00		0	0	16796	0.00	126.00	545.87	16670.00	
369	NIRMALA DEVI BHAIRAV LAL HOUSE KEEPING 1116205237 01/02/2023	16796	0	26.00	0.00	16796	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.87	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0.00	16796	0.00		0	0	16796	0.00	126.00	545.87	16670.00	
370	NITA DEVI RAM KUMAR HOUSE KEEPING 1116205251 01/02/2023	16796	0	26.00	0.00	16796	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.87	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0.00	16796	0.00		0	0	16796	0.00	126.00	545.87	16670.00	
371	PAPPE SOMVEER HOUSE KEEPING 1116205268 01/02/2023	16796	0	26.00	0.00	16796	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.87	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0.00	16796	0.00		0	0	16796	0.00	126.00	545.87	16670.00	

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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			
372	PARVEEN MD. EKRAM HOUSE KEEPING 1116205274 01/02/2023	16796 0 0 0 0.00	0 0 0 0 16796	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	16796 0 0 0 0	0 0 0 0 0	0 0 0 0 16796	0 126.00 0 0 0.00	0 0 0 0 126.00	0 0 545.87 0.00 545.87	16670.00	
373	PRAMILA DEVI SHIVJI YADAV HOUSE KEEPING 1116205279 01/02/2023	16796 0 0 0 0.00	0 0 0 0 16796	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	16796 0 0 0 0	0 0 0 0 0	0 0 0 0 16796	0 126.00 0 0 0.00	0 0 0 0 126.00	0 0 545.87 0.00 545.87	16670.00	
374	RAHUL RAJU HOUSE KEEPING 1116205285 01/02/2023	16796 0 0 0 0.00	0 0 0 0 16796	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	16796 0 0 0 0	0 0 0 0 0	0 0 0 0 16796	0 126.00 0 0 0.00	0 0 0 0 126.00	0 0 545.87 0.00 545.87	16670.00	
375	SABITA DEVI BHOLA PRASAD HOUSE KEEPING 1116205293 01/02/2023	16796 0 0 0 0.00	0 0 0 0 16796	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	16796 0 0 0 0	0 0 0 0 0	0 0 0 0 16796	0 126.00 0 0 0.00	0 0 0 0 126.00	0 0 545.87 0.00 545.87	16670.00	
376	SONIYA VINOD HOUSE KEEPING 1116205301 01/02/2023	16796 0 0 0 0.00	0 0 0 0 16796	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	16796 0 0 0 0	0 0 0 0 0	0 0 0 0 16796	0 126.00 0 0 0.00	0 0 0 0 126.00	0 0 545.87 0.00 545.87	16670.00	
377	SUNIL SATISH HOUSE KEEPING 1116205303 01/02/2023	16796 0 0 0 0.00	0 0 0 0 16796	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	16796 0 0 0 0	0 0 0 0 0	0 0 0 0 16796	0 126.00 0 0 0.00	0 0 0 0 126.00	0 0 545.87 0.00 545.87	16670.00	
378	SUNITA SATPAL HOUSE KEEPING 1116205318 01/02/2023	16796 0 0 0 0.00	0 0 0 0 16796	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	16796 0 0 0 0	0 0 0 0 0	0 0 0 0 16796	0 126.00 0 0 0.00	0 0 0 0 126.00	0 0 545.87 0.00 545.87	16670.00	

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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			
379	TULSI HUKUM CHAND HOUSE KEEPING 1116205327 01/02/2023	16796	0	26.00	0.00	16796	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.87	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0.00	16796	0.00		0	0	16796	0.00	126.00	545.87	16670.00	
380	URMILA DEVI NAND KUMAR HOUSE KEEPING 1116205331 01/02/2023	16796	0	26.00	0.00	16796	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.87	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0.00	16796	0.00		0	0	16796	0.00	126.00	545.87	16670.00	
381	VIJANTI DEVI MAGRU SINGH HOUSE KEEPING 1116205337 01/02/2023	16796	0	26.00	0.00	16796	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.87	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0.00	16796	0.00		0	0	16796	0.00	126.00	545.87	16670.00	
382	DULI CHAND IMAM KHAN HOUSE KEEPING 1116205339 01/02/2023	16796	0	26.00	0.00	16796	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.87	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0.00	16796	0.00		0	0	16796	0.00	126.00	545.87	16670.00	
383	JAHANA KHATUN MOHD NUR HOUSE KEEPING 1116205342 01/02/2023	16796	0	26.00	0.00	16796	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.87	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0.00	16796	0.00		0	0	16796	0.00	126.00	545.87	16670.00	
384	BADAL DAS RAMESH DAS ELECTRICIAN DLCPM1399256/ 01/02/2023	22520	0	26.00	0.00	22520	0	0	1800	0	1250		
		105	0	0.00	0.00	105	0	0	0.00	0	550		
		235	0	0.00	0.00	235	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	22860	0.00		0	0	22860	0.00	1800.00	1800.00	21060.00	
385	SARAS CHANDRA SAHU BABAJI CHARAN SAHU MECHANIC DLCPM1399256/ 01/02/2023	22520	0	26.00	0.00	22520	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	22520	0.00		0	0	22520	0.00	1800.00	1800.00	20720.00	

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 February, 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			
386	BHANUMURTI KIRPA SHANKAR HOUSE KEEPING 2018947064 01/02/2023	16796	0	26.00	0.00	16796	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.87	0	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	
		0.00	16796	0.00		0	0	16796	0.00	126.00	545.87	16670.00	
387	VISHAL PAPPU HOUSE KEEPING 2018947079 01/02/2023	16796	0	26.00	0.00	16796	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.87	0	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	
		0.00	16796	0.00		0	0	16796	0.00	126.00	545.87	16670.00	
388	VINAY RAM KHILAWAN LIFT ATTENDANT 03/02/2023	20488	0	24.00	0.00	18912	0	0	0	0	0	0	
		229	0	0.00	0.00	211	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	
		1707	0	0.00	24.00	1576	0	0	0	0	0.00	0	
		0.00	22424	0.00		0	0	20699	0.00	0.00	0.00	20699.00	
389	NARENDRA KUMAR YADAV SATNAEE YADAV LIFT ATTENDANT 03/02/2023	20488	0	24.00	0.00	18912	0	0	0	0	0	0	
		229	0	0.00	0.00	211	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	
		1707	0	0.00	24.00	1576	0	0	0	0	0.00	0	
		0.00	22424	0.00		0	0	20699	0.00	0.00	0.00	20699.00	
	Total					4093899	0	0	144000	0	100000		
						30647	0	0	19083.00	0	44000		
						8632	0	0	0	0	82505.65		
						141954	0	0	0	0	0.00		
						0	0	4275132	0.00	163083.00	226505.65	4112049.00	