

**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 **March, 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			
330	GOVIND RAM PAR RAM LIFT OPERATOR  01/03/2023	22516 225 0 1876 0.00	0 0 0 0 24617	26.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 26.00	22516 225 0 1876 0	0 0 0 0 0	0 0 0 0 24617	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	24617.00	
331	RANA PRATAP SINGH VINDHYACHAL SINGH LIFT OPERATOR  01/03/2023	22516 225 0 1876 0.00	0 0 0 0 24617	26.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 26.00	22516 225 0 1876 0	0 0 0 0 0	0 0 0 0 24617	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	24617.00	
332	SACHIN MAHAVIR SINGH LIFT OPERATOR  01/03/2023	22516 225 0 1876 0.00	0 0 0 0 24617	26.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 26.00	22516 225 0 1876 0	0 0 0 0 0	0 0 0 0 24617	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	24617.00	
333	A ANAND LAXMI NARASIMHAN LIFT OPERATOR  01/03/2023	22516 225 0 1876 0.00	0 0 0 0 24617	26.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 26.00	22516 225 0 1876 0	0 0 0 0 0	0 0 0 0 24617	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	24617.00	
334	DHANESH KUMAR HORAM SINGH LIFT OPERATOR  01/03/2023	22516 225 0 1876 0.00	0 0 0 0 24617	26.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 26.00	22516 225 0 1876 0	0 0 0 0 0	0 0 0 0 24617	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	24617.00	
335	PINTU HITAI LIFT OPERATOR  01/03/2023	22516 225 0 1876 0.00	0 0 0 0 24617	26.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 26.00	22516 225 0 1876 0	0 0 0 0 0	0 0 0 0 24617	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	24617.00	
336	JITENDRA PRATAP SINGH RAJENDRA PRATAP SINGH LIFT OPERATOR  01/03/2023	22516 225 0 1876 0.00	0 0 0 0 24617	26.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 26.00	22516 225 0 1876 0	0 0 0 0 0	0 0 0 0 24617	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	24617.00	

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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			
	U.A.N.	OPT.ALL	CCA	C.L.	W.P.	OPT.ALL	CCA	MISC3	ADVAN.	MISC1			
	D.O.J.	BONUS	MEDICAL	E.L.	P.D.	BONUS	MEDICAL	MISC4	LOAN	MISC2			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
337	PANKAJ THAKUR SHIVJI THAKUR LIFT OPERATOR  01/03/2023	22516 225 0 1876 0.00	0 0 0 0 24617	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	22516 225 0 1876 0	0 0 0 0 0	0 0 0 0 24617	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	24617.00	
338	GAURAV KUMAR SIYA NAND HOUSE KEEPING  1116217437 01/03/2023	18486 206 0 1540 0.00	0 0 0 0 20232	19.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00 0.00	13509 151 0 1125 0	0 0 0 0 0	0 0 0 0 14785	0 111.00 0 0 0.00	0 0 0 0 111.00	0 0 480.51 0.00 480.51	14674.00	
339	MANISH MEENA MUNSHI LAL MEENA ELECTRICIAN  01/03/2023	22516 225 0 0 0.00	0 0 0 0 22741	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	22516 225 0 0 0	0 0 0 0 0	0 0 0 0 22741	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	22741.00	
340	TUSHAR RAKESH ELECTRICIAN  01/03/2023	22516 225 0 0 0.00	0 0 0 0 22741	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	22516 225 0 0 0	0 0 0 0 0	0 0 0 0 22741	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	22741.00	
	<b>Total</b>					4488796 37950 8308 196355 0	0 0 0 0 0	0 0 0 0 4731409	142200 19764.00 0 0 0.00	0 0 0 0 161964.00	98750 43450 85457.37 0.00 227657.37	4569445.00	