

**BLACK ARROW SOLUTIONS PRIVATE LIMITED**  
**2ND FLOOR B-1/34 PVT CABIN NO 1 YAMUNA VIHAR DELHI EAST DELHI-110053**  
**OFFICE OFFICE**

Firm PF Number DU/CPM/43823  
 Firm ESIC Number 20001172770001018

Salary / Wages Register for the month of September, 2023

Page No. : 1

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 H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL OT.AMT	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. UNIFOR LWFEE	V.P.F. FINE PL VER Total			
1	GAYATRI BAHADUR SINGH HOUSE KEEPING DL/CPM/43823/10346 2017181264 101306444449 01/05/2018	17234 0 0 0 0.00	0 0 0 0 17234	20.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00 0.00	11489 0 0 0 0	0 0 0 0 0	0 0 0 0 11489	1200 87.00 0 0 0.00	0 0 0 0 1287.00	833 367 373.39 0.00 1573.39	10202.00	
	<b>Total</b>					11489 0 0 0 0	0 0 0 0 0	0 0 0 0 11489	1200 87.00 0 0 0.00	0 0 0 0 1287.00	833 367 373.39 0.00 1573.39	10202.00	

**JHPIEGO**  
**Salary / Wages Register for the month of September, 2023**

Firm ESIC Number 20001172770001018  
 Page No. : 1

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 H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL OT.AMT	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. UNIFOR LWFEE	V.P.F. FINE PL VER Total			
1	ABHAYA RAI PREM SHANKAR RAI HOUSE KEEPING DL/CPM/43823/10431 2018585832 100622620646 23/03/2022	17234 0 0 0 0.00	0 0 0 0 17234	30.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0.00	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	15304.00	
2	BIKKI DARA PRASAD PANTRY DL/CPM/43823/10415 2017690166 100422787530 21/04/2021	18993 0 0 0 0.00	0 0 0 0 18993	30.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	18993 0 0 0 0	0 0 0 0 0	0 0 0 0 18993	1800 143.00 0 0 0.00	0 0 0 0 1943.00	1250 550 617.27 0.00 2417.27	17050.00	
3	DAYASHANKAR CHOTE LAL HOUSE KEEPING DL/CPM/43823/10446 2019104200 101657986967 03/07/2023	17234 0 0 0 0.00	0 0 0 0 17234	30.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0.00	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	15304.00	
4	KHEM CHAND SHIV RAJ PANTRY DL/CPM/43823/10421 2018478009 100491688037 01/11/2021	18993 0 0 0 0.00	0 0 0 0 18993	30.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	18993 0 0 0 0	0 0 0 0 0	0 0 0 0 18993	1800 143.00 0 0 0.00	0 0 0 0 1943.00	1250 550 617.27 0.00 2417.27	17050.00	
5	NAVEEN RAUT CHHEDI RAUT HOUSE KEEPING DL/CPM/43823/10436 2018625115 101811439600 18/04/2022	17234 0 0 0 0.00	0 0 0 0 17234	30.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0.00	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	15304.00	
6	OM PAL RAMAVTAR SAINI PANTRY DL/CPM/43823/00182 2016401156 100985981430 01/11/2016	18993 0 0 0 0.00	0 0 0 0 18993	30.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	18993 0 0 0 0	0 0 0 0 0	0 0 0 0 18993	1800 143.00 0 0 0.00	0 0 0 0 1943.00	1250 550 617.27 0.00 2417.27	17050.00	
7	PRAMOD CHANDRA JOSHI SHRI PITAMBER DATT JOSHI OFFICE ASSISTANT DL/CPM/43823/10384 2018625115 100602735113 01/01/2020	20028 8011 0 1178 0.00	9666 0 0 0 38883	30.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	20028 8011 0 1178 0	9666 0 0 0 38883	0 0 0 0 38883	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	37083.00	
8	RAMESH SINGH BIST HIRA SINGH BISHI HOUSE KEEPING DL/CPM/43823/10438 2018625146 100019136125 18/04/2022	17234 0 0 0 0.00	0 0 0 0 17234	30.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0.00	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	15304.00	
9	SATISH JAI PRAKASH HOUSE KEEPING DL/CPM/43823/10443 2018922289 100992962264 01/01/2023	17234 0 0 0 0.00	0 0 0 0 17234	30.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0.00	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	15304.00	
10	SHIVAM KUMAR SURENDRA PAL SINGH HOUSE KEEPING DL/CPM/43823/ 2018980449 101168403390 01/03/2023	17234 0 0 0 0.00	0 0 0 0 17234	30.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0.00	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	15304.00	
11	SHYAM SINGH SIYARAM PANTRY DL/CPM/43823/10282 2016771385 101141071934 01/06/2017	18993 0 0 0 0.00	0 0 0 0 18993	30.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	18993 0 0 0 0	0 0 0 0 0	0 0 0 0 18993	1800 143.00 0 0 0.00	0 0 0 0 1943.00	1250 550 617.27 0.00 2417.27	17050.00	
	<b>Total</b>					199404 8011 0 1178 0	9666 0 0 0 0	0 0 0 0 218259	19800 1352.00 0 0 0.00	0 0 0 0 21152.00	13750 6050 5829.74 0.00 25629.74	197107.00	

Salary / Wages Register for the month of September, 2023

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 H.R.A. CONVEY W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL OT.AMT	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. UNIFOR LWFEE	V.P.F. FINE PL VER Total				
1	AJAY SINGH PARKASH SINGH SHEKHAWAT DL/CPM/43823/10403 101675224290 2018250169 28/03/2021	6734 2500 0 1338 0.00	2000 0 0 30.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00		
2	AMAN NISAR AHMAD DL/CPM/43823/10439 101839223305 2018693077 01/06/2022	6734 2000 338 0 0.00	0 0 0 30.00 0.00	30.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	6734 2000 338 0 0	0 0 0 0 0	0 0 0 0 512	0 0 0 0 9584	0 72.00 0 0 0.00	0 0 0 0 860.00	561 247 311.48 0.00	8704.00	
3	ANIL BANJARA MAHENDRA BANJARA DL/CPM/43823/10406 100613846731 2018250142 28/03/2021	7046 3000 0 1526 0.00	2000 0 0 30.00 0.00	30.00 0.00 0.00 0.00 4.00	0.00 0.00 0.00 30.00	7046 3000 0 1526 0	2000 0 0 0 438	0 0 0 0 14010	0 94.00 0 0 0.00	0 0 0 0 940.00	587 259 405.73 0.00	1251.73	13070.00	
4	KAMLESH YOGI GORDHAN YOGI DL/CPM/43823/10399 101675224261 2018248746 27/03/2021	6734 2000 1000 838 0.00	0 0 0 30.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	6734 2000 1000 838 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0.00	0.00	
5	MOHD WAJID KHAN WAHEED KHAN DL/CPM/43823/10401 101675224274 2018248686 27/03/2021	6734 2000 0 338 0.00	0 0 0 30.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	6734 2000 0 338 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0.00	0.00	
6	RAM SINGH GYARASHI LAL RAIGAR DL/CPM/43823/10407 101675230741 2018248656 27/03/2021	6734 2500 0 1338 0.00	0 0 0 30.00 0.00	30.00 0.00 0.00 0.00 21.50	0.00 0.00 0.00 30.00	6734 2500 0 1338 0	0 0 0 0 1833	0 0 0 0 12405	0 83.00 0 0 0.00	0 0 0 0 891.00	561 247 359.68 0.00	1167.68	11514.00	
	<b>Total</b>					20514 7500 338 2864 0	2000 0 0 0 2783	0 0 0 0 35999	0 0 0 0 0.00	2462 249.00 0 0 2711.00	0 0 0 0 0.00	1709 753 1076.89 0.00	33288.00	

Salary / Wages Register for the month of September, 2023

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		BASIC H.R.A. CONVEY W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL OT.AMT	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. UNIFOR LWFEE	V.P.F. FINE PL VER Total			
1	ANITA AGGARWAL RAJEEV AGGARWAL 01/07/2023	40000 0 0 0 0.00	0 0 0 30.00 0.00	30.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00	40000 0 0 0 0	0 0 0 0 40000	0 0 0 0 0	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	40000.00	
2	DAYAL PRASAD KHARE 01/12/2022	30000 0 0 0 0.00	0 0 0 30.00 0.00	30.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00	30000 0 0 0 0	0 0 0 0 30000	0 0 0 0 0	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	30000.00	
3	DEEPAKSH AGGARWAL RAJEEV AGGARWAL 01/07/2023	40000 0 0 0 0.00	0 0 0 30.00 0.00	30.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00	40000 0 0 0 0	0 0 0 0 40000	0 0 0 0 0	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	40000.00	
4	JAYA MAHESHWAR NITISH MAHESHWAR 01/05/2021	30000 0 0 0 0.00	0 0 0 30.00 0.00	30.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00	30000 0 0 0 0	0 0 0 0 30000	0 0 0 0 0	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	30000.00	
5	NILANJENA KHARE DAYAL PRASAD KHARE 01/05/2021	30000 0 0 0 0.00	0 0 0 30.00 0.00	30.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00	30000 0 0 0 0	0 0 0 0 30000	0 0 0 0 0	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	30000.00	
6	POOJA AMIT KUMAR 01/07/2023	40000 0 0 0 0.00	0 0 0 30.00 0.00	30.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00	40000 0 0 0 0	0 0 0 0 40000	0 0 0 0 0	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	40000.00	
7	RAJN KHARE ASHISH KUMAR KHARE 01/05/2021	25000 0 0 0 0.00	0 0 0 30.00 0.00	30.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00	25000 0 0 0 0	0 0 0 0 25000	0 0 0 0 0	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	25000.00	
8	SHABANA ATIQUAH AHMED 01/07/2023	40000 0 0 0 0.00	0 0 0 30.00 0.00	30.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00	40000 0 0 0 0	0 0 0 0 40000	0 0 0 0 0	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	40000.00	
	<b>Total</b>					275000 0 0 0 0	0 0 0 0 275000	0 0 0 0 0	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	275000.00	

Salary / Wages Register for the month of September, 2023

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	OT AMT	H.D.	C.H.	H.R.A.	OT AMT	ARREAR	E.S.I.C.	FINE			
		CONVEY.	M ALLOW	C.L.	W.P.	CONVEY.	M ALLOW	ARREAR	ADVAN.	PL VER			
		W.ALLO	MEDICAL	E.L.	P.D.	W.ALLO	MEDICAL	ARREAR	UNIFOR				
		D.WAGE	Total	OT.HR		D.WAGE	OT.AMT	Total	LWFFEE	Total			
1	GAGANDEEP OM PRAKASH OFFICE MESSENGER DL/CPM/43823/10434 100964143748 2018586102 08/03/2022	10808	0	30.00	0.00	10808	0	0	0	0	0	0	ABR
		0	0	0.00	0.00	0	0	0	82.00	0	0	351.26	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0.00	10808	0.00	30.00	0	0	10808	0.00	82.00	351.26	10726.00	
	<b>Total</b>					10808	0	0	82.00	0	0	351.26	
						0	0	0	0	0	0	0.00	
						0	0	0	0	0	0	0.00	
						0	0	10808	0.00	82.00	351.26	10726.00	

Salary / Wages Register for the month of September, 2023

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	OT AMT	H.D.	C.H.	H.R.A.	OT AMT	ARREAR	E.S.I.C.	FINE			
		CONVEY.	M ALLOW	C.L.	W.P.	CONVEY.	M ALLOW	ARREAR	ADVAN.	PL VER			
		W.ALLO	MEDICAL	E.L.	P.D.	W.ALLO	MEDICAL	ARREAR	UNIFOR				
		D.WAGE	Total	OT.HR		D.WAGE	OT.AMT	Total	LWFFEE	Total			
1	CHOTE LAL RAMESHWAR HOUSE KEEPING DL/CPM/43823/10433 101796726522 2018594718 19/03/2022	10089	0	30.00	0.00	10089	0	0	0	0	0	0	ABR
		0	0	0.00	0.00	0	0	0	111.00	0	0	0	
		0	0	0.00	0.00	0	0	0	5000	0	0	479.93	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
		0.00	10089	57.50	0.00	0	4678	14767	0.00	5111.00	479.93	9656.00	
2	PAWAN OM PRAKASH HOUSE KEEPING DL/CPM/43823/10432 101796726514 2018595605 19/03/2022	10089	0	30.00	0.00	10089	0	0	0	0	0	0	ABR
		0	0	0.00	0.00	0	0	0	103.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	444.24	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
		0.00	10089	44.00	0.00	0	3580	13669	0.00	103.00	444.24	13566.00	
	<b>Total</b>					20178	0	0	0	0	0	0	
						0	0	0	214.00	0	0	0	
						0	0	0	5000	0	0	924.17	
						0	0	0	0	0	0	0.00	
						0	8258	28436	0.00	5214.00	924.17	23222.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	OT AMT	H.D.	C.H.	H.R.A.	OT AMT	ARREAR	E.S.I.C.	FINE			
		CONVEY.	M ALLOW	C.L.	W.P.	CONVEY.	M ALLOW	ARREAR	ADVAN.	PL VER			
		W.ALLO	MEDICAL	E.L.	P.D.	W.ALLO	MEDICAL	ARREAR	UNIFOR				
		D.WAGE	Total	OT.HR		D.WAGE	OT.AMT	Total	LWFFEE	Total			
1	NITEESH MAHESHWAR LATE MAHESHWAR CHARAN PRA HOUSE KEEPING DL/CPM/43823/00001 100257225987 2014635946 20/06/2012	17234	0	20.00	0.00	11489	0	0	1200	0	0	833	
		0	0	0.00	0.00	0	0	0	87.00	0	0	367	
		0	0	0.00	10.00	0	0	0	0	0	0	373.39	
		0	0	0.00	20.00	0	0	0	0	0	0	0.00	
		0.00	17234	0.00	0.00	0	0	11489	0.00	1287.00	1573.39	10202.00	
	<b>Total</b>					11489	0	0	1200	0	0	833	
						0	0	0	87.00	0	0	367	
						0	0	0	0	0	0	373.39	
						0	0	0	0	0	0	0.00	
						0	0	11489	0.00	1287.00	1573.39	10202.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	OT AMT	H.D.	C.H.	H.R.A.	OT AMT	ARREAR	E.S.I.C.	FINE			
		CONVEY.	M ALLOW	C.L.	W.P.	CONVEY.	M ALLOW	ARREAR	ADVAN.	PL VER			
		W.ALLO	MEDICAL	E.L.	P.D.	W.ALLO	MEDICAL	ARREAR	UNIFOR				
		D.WAGE	Total	OT.HR		D.WAGE	OT.AMT	Total	LWFFEE	Total			
1	ANKUSH SARDARI LAL OFFICE MESSENGER DL/CPM/43823/10437 101811441211 2018611578 01/04/2022	10997	0	30.00	0.00	10997	0	0	1320	0	0	916	
		0	0	0.00	0.00	0	0	0	83.00	0	0	404	
		0	0	0.00	0.00	0	0	0	0	0	0	357.40	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
		0.00	10997	0.00	0.00	0	0	10997	0.00	1403.00	1677.40	9594.00	
	<b>Total</b>					10997	0	0	1320	0	0	916	
						0	0	0	83.00	0	0	404	
						0	0	0	0	0	0	357.40	
						0	0	0	0	0	0	0.00	
						0	0	10997	0.00	1403.00	1677.40	9594.00	

Salary / Wages Register for the month of September, 2023

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	OT AMT	H.D.	C.H.	H.R.A.	OT AMT	ARREAR	E.S.I.C.	FINE			
		CONVEY.	M ALLOW	C.L.	W.P.	CONVEY.	M ALLOW	ARREAR	ADVAN.	PL VER			
		W.ALLO	MEDICAL	E.L.	P.D.	W.ALLO	MEDICAL	ARREAR	UNIFOR				
		D.WAGE	Total	OT.HR		D.WAGE	OT.AMT	Total	LWFFEE	Total			
1	HARI KISHAN RAM KUMAR DRIVER DL/CPM/43823/10445 101949606923 01/05/2023	22000	0	30.00	0.00	22000	0	0	1800	0	0	1250	
		0	0	0.00	0.00	0	0	0	0.00	0	0	550	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
		0.00	22000	0.00	0.00	0	0	22000	0.00	1800.00	1800.00	20200.00	
	<b>Total</b>					22000	0	0	1800	0	0	1250	
						0	0	0	0.00	0	0	550	
						0	0	0	0	0	0	0.00	
						0	0	0	0	0	0	0.00	
						0	0	22000	0.00	1800.00	1800.00	20200.00	

**BLACK ARROW SOLUTIONS PRIVATE LIMITED**  
**2ND FLOOR B-1/34 PVT CABIN NO 1 YAMUNA VIHAR DELHI EAST DELHI-110053**  
OFFICE OFFICE

Firm PF Number DU/CPM/43823  
Firm ESIC Number 2000117277001018  
Page No. : 1

Salary / Wages Register for the month of August, 2023

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. LWFEE	Net payment	Signature with Revenue Stamp	
		BASIC H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL Total	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. UNIFOR LWFFEE	V.P.F. FINE PL VER Total				
1	GAYATRI BAHADUR SINGH HOUSE KEEPING DL/CPM/43823/10346 2017181264 101306444449 01/05/2018	17234	0	20.00	0.00	11119	0	0	0	1161	0	806		
		0	0	0.00	0.00	0	0	0	0	84.00	0	355		
		0	0	0.00	11.00	0	0	0	0	0	0	361.37		
		0	0	0.00	20.00	0	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	11119	0.00	1245.00	1522.37	9874.00		
	<b>Total</b>					11119	0	0	0	1161	0	806		
						0	0	0	0	84.00	0	355		
						0	0	0	0	0	0	361.37		
						0	0	0	0	0	0	0.00		
						0	0	11119	0.00	1245.00	1522.37	9874.00		

**BLACK ARROW SOLUTIONS PRIVATE LIMITED**  
**2ND FLOOR B-1/34 PVT CABIN NO 1 YAMUNA VIHAR DELHI EAST DELHI-110053**  
JHPIEGO JHPIEGO

Firm PF Number DU/CPM/43823  
Firm ESIC Number 2000117277001018  
Page No. : 1

Salary / Wages Register for the month of August, 2023

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. LWFEE	Net payment	Signature with Revenue Stamp	
		BASIC H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL Total	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. UNIFOR LWFFEE	V.P.F. FINE PL VER Total				
1	ABHAYA RAI PREM SHANKAR RAI HOUSE KEEPING DL/CPM/43823/10431 2018585832 100622620646 23/03/2022	17234	0	31.00	0.00	17234	0	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0	560.11		
		0	0	0.00	31.00	0	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	1930.00	2360.11	15304.00		
2	BIRKI DARA PRASAD PANTRY DL/CPM/43823/10415 2017690166 100422787530 21/04/2021	18993	0	31.00	0.00	18993	0	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0	143.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0	617.27		
		0	0	0.00	31.00	0	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	18993	0.00	1943.00	2417.27	17050.00		
3	DAYASHANKAR CHOTE LAL HOUSE KEEPING DL/CPM/43823/10446 2019104200 101657986967 03/07/2023	17234	0	31.00	0.00	17234	0	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0	560.11		
		0	0	0.00	31.00	0	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	1930.00	2360.11	15304.00		
4	KHEM CHAND SHIV RAJ PANTRY DL/CPM/43823/10421 2018478009 100491688037 01/11/2021	18993	0	31.00	0.00	18993	0	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0	143.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0	617.27		
		0	0	0.00	31.00	0	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	18993	0.00	1943.00	2417.27	17050.00		
5	NAVEEN ARYA HOUSE KEEPING DL/CPM/43823/10419 2018380912 101540185216 01/08/2021	17234	0	0.00	0.00	0	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	0	0.00	0.00	0.00	0.00		
6	NAVEEN RAUT CHHEDI RAUT HOUSE KEEPING DL/CPM/43823/10436 2018625115 101811439600 18/04/2022	17234	0	31.00	0.00	17234	0	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0	560.11		
		0	0	0.00	31.00	0	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	1930.00	2360.11	15304.00		
7	OM PAL RAMAVTAR SAINI PANTRY DL/CPM/43823/00182 2016401156 100985981430 01/11/2016	18993	0	31.00	0.00	18993	0	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0	143.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0	617.27		
		0	0	0.00	31.00	0	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	18993	0.00	1943.00	2417.27	17050.00		
8	PRAMOD CHANDRA JOSHI SHRI PITAMBER DATT JOSHI OFFICE ASSISTANT DL/CPM/43823/10384 2016012020 100602735113 01/01/2020	20028	9666	31.00	0.00	20028	9666	0	0	1800	0	1250		
		8011	0	0.00	0.00	8011	0	0	0	0.00	0	550		
		245	0	0.00	0.00	245	0	0	0	0	0	0.00		
		1178	0	0.00	31.00	1178	0	0	0	0	0	0.00		
		0.00	39128	0.00		0	0	39128	0.00	1800.00	1800.00	37328.00		
9	RAMESH SINGH BIST HIRA SINGH BISHT HOUSE KEEPING DL/CPM/43823/10438 2018625146 100019136125 18/04/2022	17234	0	31.00	0.00	17234	0	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0	560.11		
		0	0	0.00	31.00	0	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	1930.00	2360.11	15304.00		
10	SATISH JAI PRAKASH HOUSE KEEPING DL/CPM/43823/10443 2018922289 100992962264 01/01/2023	17234	0	31.00	0.00	17234	0	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	5000	0	560.11		
		0	0	0.00	31.00	0	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	6930.00	2360.11	10304.00		
11	SHIVAM KUMAR SURENDRA PAL SINGH HOUSE KEEPING DL/CPM/43823/ 2018980449 101168403390 01/03/2023	17234	0	31.00	0.00	17234	0	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0	560.11		
		0	0	0.00	31.00	0	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	1930.00	2360.11	15304.00		
12	SHYAM SINGH SIYARAM PANTRY DL/CPM/43823/10282 2016771385 101141071934 01/06/2017	18993	0	31.00	0.00	18993	0	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0	143.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0	617.27		
		0	0	0.00	31.00	0	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	18993	0.00	1943.00	2417.27	17050.00		
	<b>Total</b>					199404	9666	0	0	19800	0	13750		
						8011	0	0	0	1352.00	0	6050		
						245	0	0	0	5000	0	5829.74		
						1178	0	0	0	0	0	0.00		
						0	0	218504	0.00	26152.00	25629.74	192352.00		

**BLACK ARROW SOLUTIONS PRIVATE LIMITED**  
**2ND FLOOR B-1/34 PVT CABIN NO 1 YAMUNA VIHAR DELHI EAST DELHI-110053**  
**PRO BID AUTO ( RAJASTHAN )**  
**Salary / Wages Register for the month of August, 2023**

Firm PF Number DL/CPM/43823  
 Firm ESIC Number 20001172770001018  
 Page No. : 1

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 H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL Total	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. UNIFOR LWFEE	V.P.F. FINE PL VER Total			
1	AJAY SINGH PARKASH SINGH SHEKHAWAT DL/CPM/43823/10403 101675224290 2018250169 28/03/2021	6734 2500 0 1338 0.00	2000 0 0 0 12572	28.00 0 0 0 4.00	0.00 0 0 3.00 28.00	6082 2258 0 1209 0	1806 0 0 0 406	0 0 0 0 11761	730 80.00 0 0 0.00	0 0 0 0 810.00	507 223 342.94 0.00 1072.94	10951.00	
2	AMAN NISAR AHMAD DL/CPM/43823/10439 101839223305 2018693077 01/06/2022	6734 2000 338 0 0.00	2000 0 0 0 9072	31.00 0 0 0 7.00	0.00 0 0 31.00 0	6734 2000 338 0 0	2000 0 0 0 512	0 0 0 0 9584	808 72.00 0 0 0.00	0 0 0 0 880.00	561 247 311.48 0.00 1119.48	8704.00	
3	ANIL BANJARA MAHENDRA BANJARA DL/CPM/43823/10406 100613846731 2018250142 28/03/2021	7046 3000 0 1526 0.00	2000 0 0 0 13572	31.00 0 0 0 13.00	0.00 0 0 31.00 0	7046 3000 0 1526 0	2000 0 0 0 1423	0 0 0 0 14995	846 102.00 0 0 0.00	0 0 0 0 948.00	587 259 437.74 0.00 1283.74	14047.00	
4	KAMLESH YOGI GORDHAN YOGI DL/CPM/43823/10399 101675224261 2018248746 27/03/2021	6734 2000 1000 838 0.00	0 0 0 0 10572	0.00 0 31.00 0 0.00	0.00 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
5	MOHD WAJID KHAN WAHEED KHAN DL/CPM/43823/10401 101675224274 2018248688 27/03/2021	6734 2000 0 338 0.00	0 0 0 0 9072	0.00 0 0 0 0.00	0.00 0 31.00 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
6	RAM SINGH GYARASHI LAL RAIGAR DL/CPM/43823/10407 101675230741 2018248658 27/03/2021	6734 2500 0 1338 0.00	0 0 0 0 10572	31.00 0 0 0 16.50	0.00 0 0 0 0	6734 2500 0 1338 0	0 0 0 0 1407	0 0 0 0 11979	808 80.00 0 0 0.00	0 0 0 0 888.00	561 247 345.83 0.00 1153.83	11091.00	
<b>Total</b>						26596 9758 338 4073 0	3806 0 0 0 3748	0 0 0 0 48319	3192 334.00 0 0 0.00	0 0 0 0 3526.00	2216 976 1437.99 0.00 4629.99	44793.00	

**BLACK ARROW SOLUTIONS PRIVATE LIMITED**  
**2ND FLOOR B-1/34 PVT CABIN NO 1 YAMUNA VIHAR DELHI EAST DELHI-110053**  
**EXCLUDED**  
**Salary / Wages Register for the month of August, 2023**

Firm PF Number DL/CPM/43823  
 Firm ESIC Number 20001172770001018  
 Page No. : 1

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 H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL Total	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. UNIFOR LWFEE	V.P.F. FINE PL VER Total			
1	ANITA AGGARWAL RAJEEV AGGARWAL 01/07/2023	40000 0 0 0 0.00	0 0 0 0 40000	31.00 0 0 0 0.00	0.00 0 0 31.00 0	40000 0 0 0 0	0 0 0 0 0	0 0 0 0 40000	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	40000.00	
2	DAYAL PRASAD KHARE 01/12/2022	30000 0 0 0 0.00	0 0 0 0 30000	31.00 0 0 0 0.00	0.00 0 0 31.00 0	30000 0 0 0 0	0 0 0 0 0	0 0 0 0 30000	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	30000.00	
3	DEEPANSH AGGARWAL RAJEEV AGGARWAL 01/07/2023	40000 0 0 0 0.00	0 0 0 0 40000	31.00 0 0 0 0.00	0.00 0 0 31.00 0	40000 0 0 0 0	0 0 0 0 0	0 0 0 0 40000	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	40000.00	
4	JAYA MAHESHWAR NITISH MAHESHWAR 01/05/2021	30000 0 0 0 0.00	0 0 0 0 30000	31.00 0 0 0 0.00	0.00 0 0 31.00 0	30000 0 0 0 0	0 0 0 0 0	0 0 0 0 30000	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	30000.00	
5	NILANJENA KHARE DAYAL PRASAD KHARE 01/05/2021	30000 0 0 0 0.00	0 0 0 0 30000	31.00 0 0 0 0.00	0.00 0 0 31.00 0	30000 0 0 0 0	0 0 0 0 0	0 0 0 0 30000	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	30000.00	
6	POOJA AMIT KUMAR 01/07/2023	40000 0 0 0 0.00	0 0 0 0 40000	31.00 0 0 0 0.00	0.00 0 0 31.00 0	40000 0 0 0 0	0 0 0 0 0	0 0 0 0 40000	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	40000.00	
7	RAJN KHARE ASHISH KUMAR KHARE 01/05/2021	25000 0 0 0 0.00	0 0 0 0 25000	31.00 0 0 0 0.00	0.00 0 0 31.00 0	25000 0 0 0 0	0 0 0 0 0	0 0 0 0 25000	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	25000.00	
8	SHABANA ATIQUAE AHMED 01/07/2023	40000 0 0 0 0.00	0 0 0 0 40000	31.00 0 0 0 0.00	0.00 0 0 31.00 0	40000 0 0 0 0	0 0 0 0 0	0 0 0 0 40000	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	40000.00	
<b>Total</b>						275000 0 0 0 0	0 0 0 0 0	0 0 0 0 275000	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	275000.00	

**BLACK ARROW SOLUTIONS PRIVATE LIMITED**  
**2ND FLOOR B-1/34 PVT CABIN NO 1 YAMUNA VIHAR DELHI EAST DELHI-110053**  
**PANCHKULA JHIPAGO PANCHKULA JHIPAGO**

Firm PF Number DU/CPM/43823  
 Firm ESIC Number 20001172770001018  
 Page No. : 1

Salary / Wages Register for the month of August, 2023

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	OT AMT	H.D.	C.H.	H.R.A.	OT AMT	ARREAR	E.S.I.C.	FINE			
		CONVEY.	M ALLOW	C.L.	W.P.	CONVEY.	M ALLOW	ARREAR	ADVAN.	PL VER			
		W.ALLO	MEDICAL	E.L.	P.D.	W.ALLO	MEDICAL	ARREAR	UNIFOR				
		D.WAGE	Total	OT.HR		D.WAGE	OT.AMT	Total	LWFER	Total			
1	GAGANDEEP OM PRAKASH OFFICE MESSENGER DL/CPM/43823/10434 100964143748 2018586102 08/03/2022	10808	0	31.00	0.00	10808	0	0	0	0	0	0	ABR
		0	0	0.00	0.00	0	0	0	82.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	351.26	0	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0	
		0.00	10808	0.00	0.00	0	0	10808	0.00	82.00	351.26	0	10726.00
	<b>Total</b>					10808	0	0	0	0	0	0	
						0	0	0	82.00	0	351.26	0	
						0	0	0	0	0	0.00	0	
						0	0	10808	0.00	82.00	351.26	0	10726.00

**BLACK ARROW SOLUTIONS PRIVATE LIMITED**  
**2ND FLOOR B-1/34 PVT CABIN NO 1 YAMUNA VIHAR DELHI EAST DELHI-110053**  
**NOIDA IMPRESARIO NOIDA IMPRESARIO**

Firm PF Number DU/CPM/43823  
 Firm ESIC Number 20001172770001018  
 Page No. : 1

Salary / Wages Register for the month of August, 2023

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	OT AMT	H.D.	C.H.	H.R.A.	OT AMT	ARREAR	E.S.I.C.	FINE			
		CONVEY.	M ALLOW	C.L.	W.P.	CONVEY.	M ALLOW	ARREAR	ADVAN.	PL VER			
		W.ALLO	MEDICAL	E.L.	P.D.	W.ALLO	MEDICAL	ARREAR	UNIFOR				
		D.WAGE	Total	OT.HR		D.WAGE	OT.AMT	Total	LWFER	Total			
1	CHOTE LAL RAMESHWAR HOUSE KEEPING DL/CPM/43823/10433 101796726522 2018594718 19/03/2022	10089	0	31.00	0.00	10089	0	0	0	0	0	0	ABR
		0	0	0.00	0.00	0	0	0	98.00	0	0	0	
		0	0	0.00	0.00	0	0	0	500.00	0	424.42	0	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0	
		0.00	10089	36.50	0.00	0	2970	13059	0.00	5098.00	424.42	0	7961.00
2	PAWAN OM PRAKASH HOUSE KEEPING DL/CPM/43823/10432 101796726514 2018595605 19/03/2022	10089	0	31.00	0.00	10089	0	0	0	0	0	0	ABR
		0	0	0.00	0.00	0	0	0	103.00	0	0	0	
		0	0	0.00	0.00	0	0	0	700.00	0	444.24	0	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0	
		0.00	10089	44.00	0.00	0	3580	13669	0.00	7103.00	444.24	0	6566.00
	<b>Total</b>					20178	0	0	0	0	0	0	
						0	0	0	201.00	0	0	0	
						0	0	0	1200.00	0	868.66	0	
						0	0	0	0	0	0.00	0	
						0	6550	26728	0.00	12201.00	868.66	0	14527.00

**BLACK ARROW SOLUTIONS PRIVATE LIMITED**  
**2ND FLOOR B-1/34 PVT CABIN NO 1 YAMUNA VIHAR DELHI EAST DELHI-110053**  
**DELHI IMPRESARIO DELHI IMPRESARIO**

Firm PF Number DU/CPM/43823  
 Firm ESIC Number 20001172770001018  
 Page No. : 1

Salary / Wages Register for the month of August, 2023

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	OT AMT	H.D.	C.H.	H.R.A.	OT AMT	ARREAR	E.S.I.C.	FINE			
		CONVEY.	M ALLOW	C.L.	W.P.	CONVEY.	M ALLOW	ARREAR	ADVAN.	PL VER			
		W.ALLO	MEDICAL	E.L.	P.D.	W.ALLO	MEDICAL	ARREAR	UNIFOR				
		D.WAGE	Total	OT.HR		D.WAGE	OT.AMT	Total	LWFER	Total			
1	NITEESH MAHESHWAR LATE MAHESHWAR CHARAN PRA HOUSE KEEPING DL/CPM/43823/00001 100257225987 2014635946 20/06/2012	17234	0	20.00	0.00	11119	0	0	0	1161	0	806	
		0	0	0.00	0.00	0	0	0	84.00	0	355	0	
		0	0	0.00	11.00	0	0	0	0	0	361.37	0	
		0	0	0.00	20.00	0	0	0	0	0	0.00	0	
		0.00	17234	0.00	0.00	0	0	11119	0.00	1245.00	1522.37	0	9874.00
	<b>Total</b>					11119	0	0	1161	0	806	0	
						0	0	0	84.00	0	355	0	
						0	0	0	0	0	361.37	0	
						0	0	0	0	0	0.00	0	
						0	0	11119	0.00	1245.00	1522.37	0	9874.00

**BLACK ARROW SOLUTIONS PRIVATE LIMITED**  
**2ND FLOOR B-1/34 PVT CABIN NO 1 YAMUNA VIHAR DELHI EAST DELHI-110053**  
**CHANDIGARH JHIPAGO CHANDIGARH JHIPAGO**

Firm PF Number DU/CPM/43823  
 Firm ESIC Number 20001172770001018  
 Page No. : 1

Salary / Wages Register for the month of August, 2023

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	OT AMT	H.D.	C.H.	H.R.A.	OT AMT	ARREAR	E.S.I.C.	FINE			
		CONVEY.	M ALLOW	C.L.	W.P.	CONVEY.	M ALLOW	ARREAR	ADVAN.	PL VER			
		W.ALLO	MEDICAL	E.L.	P.D.	W.ALLO	MEDICAL	ARREAR	UNIFOR				
		D.WAGE	Total	OT.HR		D.WAGE	OT.AMT	Total	LWFER	Total			
1	ANKUSH SARDARI LAL OFFICE MESSENGER DL/CPM/43823/10437 101811441211 2018611578 01/04/2022	10997	0	31.00	0.00	10997	0	0	0	1320	0	916	
		0	0	0.00	0.00	0	0	0	83.00	0	404	0	
		0	0	0.00	0.00	0	0	0	0	0	357.40	0	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0	
		0.00	10997	0.00	0.00	0	0	10997	0.00	1403.00	1677.40	0	9594.00
	<b>Total</b>					10997	0	0	1320	0	916	0	
						0	0	0	83.00	0	404	0	
						0	0	0	0	0	357.40	0	
						0	0	0	0	0	0.00	0	
						0	0	10997	0.00	1403.00	1677.40	0	9594.00

**BLACK ARROW SOLUTIONS PRIVATE LIMITED**  
**2ND FLOOR B-1/34 PVT CABIN NO 1 YAMUNA VIHAR DELHI EAST DELHI-110053**  
**MB KAUTILYA MB KAUTILYA**

Firm PF Number DU/CPM/43823  
 Firm ESIC Number 20001172770001018  
 Page No. : 1

Salary / Wages Register for the month of August, 2023

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	OT AMT	H.D.	C.H.	H.R.A.	OT AMT	ARREAR	E.S.I.C.	FINE			
		CONVEY.	M ALLOW	C.L.	W.P.	CONVEY.	M ALLOW	ARREAR	ADVAN.	PL VER			
		W.ALLO	MEDICAL	E.L.	P.D.	W.ALLO	MEDICAL	ARREAR	UNIFOR				
		D.WAGE	Total	OT.HR		D.WAGE	OT.AMT	Total	LWFER	Total			
1	HARI KISHAN RAM KUMAR DRIVER DL/CPM/43823/10445 101949606923 01/05/2023	22000	0	31.00	0.00	22000	0	0	0	1800	0	1250	
		0	0	0.00	0.00	0	0	0	0.00	0	550	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0	
		0.00	22000	0.00	0.00	0	0	22000	0.00	1800.00	1800.00	0	20200.00
	<b>Total</b>					22000	0	0	1800	0	1250	0	
						0	0	0	0.00	0	550	0	
						0	0	0	0	0	0.00	0	
						0	0	0	0	0	0.00	0	
						0	0	22000	0.00	1800.00	1800.00	0	20200.00

**BLACK ARROW SOLUTIONS PRIVATE LIMITED**  
**2ND FLOOR B-1/34 PVT CABIN NO 1 YAMUNA VIHAR DELHI EAST DELHI-110053**  
OFFICE OFFICE

Firm PF Number DL/CPM/43823  
Firm ESIC Number 20001172770001018  
Page No. : 1

Salary / Wages Register for the month of July, 2023

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 H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL OT.AMT	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. UNIFOR LWFER	V.P.F. FINE PL VER Total				
1	GAYATRI BAHADUR SINGH HOUSE KEEPING DL/CPM/43823/10346 2017181264 101306444449 01/05/2018	17234	0	20.00	0.00	11119	0	0	0	1161	0	806		
		0	0	0.00	0.00	0	0	0	0	84.00	0	355		
		0	0	0.00	11.00	0	0	0	0	0	0	361.37		
		0	0	0.00	20.00	0	0	0	0	0	0	0.00		
		0.00	17234	0.00	0.00	0	0	11119	0.00	1245.00	0	1522.37	9874.00	
	<b>Total</b>					11119	0	0	0	1161	0	806		
						0	0	0	0	84.00	0	355		
						0	0	0	0	0	0	361.37		
						0	0	0	0	0	0	0.00		
						0	0	11119	0.00	1245.00	0	1522.37	9874.00	

**BLACK ARROW SOLUTIONS PRIVATE LIMITED**  
**2ND FLOOR B-1/34 PVT CABIN NO 1 YAMUNA VIHAR DELHI EAST DELHI-110053**  
JHPIEGO JHPIEGO

Firm PF Number DL/CPM/43823  
Firm ESIC Number 20001172770001018  
Page No. : 1

Salary / Wages Register for the month of July, 2023

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 H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL OT.AMT	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. UNIFOR LWFER	V.P.F. FINE PL VER Total				
1	ABHAYA RAI PREM SHANKAR RAI HOUSE KEEPING DL/CPM/43823/10431 2018585832 100622620646 23/03/2022	17234	0	31.00	0.00	17234	0	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0	560.11		
		0	0	0.00	31.00	0	0	0	0	0	0	0.00		
		0.00	17234	0.00	0.00	0	0	17234	0.00	1930.00	0	2360.11	15304.00	
2	BIKKI DARA PRASAD PANTRY DL/CPM/43823/10415 2017690166 100422787530 21/04/2021	18993	0	31.00	0.00	18993	0	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0	143.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0	617.27		
		0	0	0.00	31.00	0	0	0	0	0	0	0.00		
		0.00	18993	0.00	0.00	0	0	18993	0.00	1943.00	0	2417.27	17050.00	
3	DAYASHANKAR CHOTE LAL HOUSE KEEPING DL/CPM/43823/10446 2019104200 101657986967 03/07/2023	17234	0	29.00	0.00	16122	0	0	0	1684	0	1169		
		0	0	0.00	0.00	0	0	0	0	121.00	0	515		
		0	0	0.00	0.00	0	0	0	0	0	0	523.97		
		0	0	0.00	29.00	0	0	0	0	0	0	0.00		
		0.00	17234	0.00	0.00	0	0	16122	0.00	1805.00	0	2207.97	14317.00	
4	KHEM CHAND SHIV RAJ PANTRY DL/CPM/43823/10421 2018478009 100491688037 01/11/2021	18993	0	31.00	0.00	18993	0	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0	143.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0	617.27		
		0	0	0.00	31.00	0	0	0	0	0	0	0.00		
		0.00	18993	0.00	0.00	0	0	18993	0.00	1943.00	0	2417.27	17050.00	
5	NAVEEN ARYA HOUSE KEEPING DL/CPM/43823/10419 2018380912 101540185216 01/08/2021	17234	0	0.00	0.00	0	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0	0.00		
		0.00	17234	0.00	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
6	NAVEEN RAUT CHHEDI RAUT HOUSE KEEPING DL/CPM/43823/10436 2018625115 101811439600 18/04/2022	17234	0	31.00	0.00	17234	0	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0	560.11		
		0	0	0.00	31.00	0	0	0	0	0	0	0.00		
		0.00	17234	0.00	0.00	0	0	17234	0.00	1930.00	0	2360.11	15304.00	
7	OM PAL RAMAVTAR SAINI PANTRY DL/CPM/43823/00182 2016401156 100985981430 01/11/2016	18993	0	31.00	0.00	18993	0	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0	143.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0	617.27		
		0	0	0.00	31.00	0	0	0	0	0	0	0.00		
		0.00	18993	0.00	0.00	0	0	18993	0.00	1943.00	0	2417.27	17050.00	
8	PRAMOD CHANDRA JOSHI SHRI PITAMBER DATT JOSHI OFFICE ASSISTANT DL/CPM/43823/10384 2018625115 100602735113 01/01/2020	20028	9666	31.00	0.00	20028	9666	0	0	1800	0	1250		
		8011	0	0.00	0.00	8011	0	0	0	0.00	0	550		
		345	0	0.00	0.00	345	0	0	0	0	0	0.00		
		1178	0	0.00	31.00	1178	0	0	0	0	0	0.00		
		0.00	39228	0.00	0.00	0	0	39228	0.00	1800.00	0	1800.00	37428.00	
9	RAMESH SINGH BIST HIRA SINGH BISHT HOUSE KEEPING DL/CPM/43823/10438 2018625146 100019136125 18/04/2022	17234	0	31.00	0.00	17234	0	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0	560.11		
		0	0	0.00	31.00	0	0	0	0	0	0	0.00		
		0.00	17234	0.00	0.00	0	0	17234	0.00	1930.00	0	2360.11	15304.00	
10	SATISH JAI PRAKASH HOUSE KEEPING DL/CPM/43823/10443 2018922289 100992962264 01/01/2023	17234	0	31.00	0.00	17234	0	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0	560.11		
		0	0	0.00	31.00	0	0	0	0	0	0	0.00		
		0.00	17234	0.00	0.00	0	0	17234	0.00	1930.00	0	2360.11	15304.00	
11	SHIVAM KUMAR SURENDRA PAL SINGH HOUSE KEEPING DL/CPM/43823/ 2018980449 101168403390 01/03/2023	17234	0	31.00	0.00	17234	0	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0	560.11		
		0	0	0.00	31.00	0	0	0	0	0	0	0.00		
		0.00	17234	0.00	0.00	0	0	17234	0.00	1930.00	0	2360.11	15304.00	
12	SHYAM SINGH SIYARAM PANTRY DL/CPM/43823/10282 2016771385 101141071934 01/06/2017	18993	0	31.00	0.00	18993	0	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0	143.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0	617.27		
		0	0	0.00	31.00	0	0	0	0	0	0	0.00		
		0.00	18993	0.00	0.00	0	0	18993	0.00	1943.00	0	2417.27	17050.00	
	<b>Total</b>					198292	9666	0	0	19684	0	13669		
						8011	0	0	0	1343.00	0	6015		
						345	0	0	0	0	0	5793.60		
						1178	0	0	0	0	0	0.00		
						0	0	217492	0.00	21027.00	0	25477.60	196465.00	

**BLACK ARROW SOLUTIONS PRIVATE LIMITED**  
**2ND FLOOR B-1/34 PVT CABIN NO 1 YAMUNA VIHAR DELHI EAST DELHI-110053**  
**PRO BID AUTO ( RAJASTHAN) PRO BID AUTO ( RAJASTHAN )**

Firm PF Number DU/CPM/43823  
 Firm ESIC Number 20001172770001018  
 Page No. : 1

Salary / Wages Register for the month of July, 2023

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL OT.AMT	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. UNIFOR LWFE	V.P.F. FINE PL VER Total			
1	AJAY SINGH PARKASH SINGH SHEKHAWAT DU/CPM/43823/10403 101675224290 2018250169 28/03/2021	6734 2500 0 1338 0.00	2000 0 0 0 12572	31.00 0.00 0.00 0.00 24.50	0.00 0.00 0.00 31.00 0.00	6734 2500 0 1338 0	2000 0 0 0 2494	0 0 0 0 15056	808 103.00 0 0 0.00	0 0 0 0 911.00	561 247 445.84 0.00 1253.84	14145.00	
2	AMAN NISAR AHMAD DU/CPM/43823/10439 101839223305 2018693077 01/06/2022	6734 2000 338 0 0.00	0 0 0 0 9072	22.00 0.00 0.00 9.00 11.50	0.00 0.00 0.00 22.00 0.00	6734 2000 338 0 0	0 0 0 0 841	0 0 0 0 7279	4779 1419 240 0 0	0 0 0 0 628.00	398 175 236.57 0.00 809.57	6651.00	
3	ANIL BANJARA MAHENDRA BANJARA DU/CPM/43823/10406 100613846731 2018250142 28/03/2021	7046 3000 0 1526 0.00	2000 0 0 0 13572	31.00 0.00 0.00 0.00 3.50	0.00 0.00 0.00 31.00 0.00	7046 3000 0 1526 0	2000 0 0 0 383	0 0 0 0 13955	846 94.00 0 0 0.00	0 0 0 0 940.00	587 259 403.94 0.00 1249.94	13015.00	
4	KAMLESH YOGI GORDHAN YOGI DU/CPM/43823/10399 101675224261 2018248746 27/03/2021	6734 2000 1000 838 0.00	0 0 0 0 10572	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	6734 2000 1000 838 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
5	MOHD WAJID KHAN WAHEED KHAN DU/CPM/43823/10401 101675224274 2018248688 27/03/2021	6734 2000 0 338 0.00	0 0 0 0 9072	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	6734 2000 0 338 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
6	RAM SINGH GYARASHI LAL RAIGAR DU/CPM/43823/10407 101675230741 2018248658 27/03/2021	6734 2500 0 1338 0.00	0 0 0 0 10572	31.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 31.00 0.00	6734 2500 0 1338 0	0 0 0 0 2558	0 0 0 0 13130	808 89.00 0 0 0.00	0 0 0 0 897.00	561 247 383.24 0.00 1191.24	12233.00	
<b>Total</b>						25293 9419 240 4202 0	4000 0 0 0 6266	0 0 0 0 49420	3035 341.00 0 0 0.00	0 0 0 0 3376.00	2107 928 1469.59 0.00 4504.59	46044.00	

**BLACK ARROW SOLUTIONS PRIVATE LIMITED**  
**2ND FLOOR B-1/34 PVT CABIN NO 1 YAMUNA VIHAR DELHI EAST DELHI-110053**  
**EXCLUDED EXCLUDED**

Firm PF Number DU/CPM/43823  
 Firm ESIC Number 20001172770001018  
 Page No. : 1

Salary / Wages Register for the month of July, 2023

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL OT.AMT	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. UNIFOR LWFE	V.P.F. FINE PL VER Total			
1	ANITA AGGARWAL RAJEEV AGGARWAL 01/07/2023	40000 0 0 0 0.00	0 0 0 0 40000	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	40000 0 0 0 0	0 0 0 0 40000	0 0 0 0 0	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	40000.00	
2	DAYAL PRASAD KHARE 01/12/2022	30000 0 0 0 0.00	0 0 0 0 30000	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	30000 0 0 0 0	0 0 0 0 30000	0 0 0 0 0	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	30000.00	
3	DEEPPANSH AGGARWAL RAJEEV AGGARWAL 01/07/2023	40000 0 0 0 0.00	0 0 0 0 40000	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	40000 0 0 0 0	0 0 0 0 40000	0 0 0 0 0	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	40000.00	
4	JAYA MAHESHWAR NITISH MAHESHWAR 01/05/2021	30000 0 0 0 0.00	0 0 0 0 30000	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	30000 0 0 0 0	0 0 0 0 30000	0 0 0 0 0	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	30000.00	
5	NILANJENA KHARE DAYAL PRASAD KHARE 01/05/2021	30000 0 0 0 0.00	0 0 0 0 30000	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	30000 0 0 0 0	0 0 0 0 30000	0 0 0 0 0	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	30000.00	
6	POOJA AMIT KUMAR 01/07/2023	40000 0 0 0 0.00	0 0 0 0 40000	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	40000 0 0 0 0	0 0 0 0 40000	0 0 0 0 0	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	40000.00	
7	RAJIN KHARE ASHISH KUMAR KHARE 01/05/2021	25000 0 0 0 0.00	0 0 0 0 25000	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	25000 0 0 0 0	0 0 0 0 25000	0 0 0 0 0	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	25000.00	
8	SHABANA ATIQUA AHMED 01/07/2023	40000 0 0 0 0.00	0 0 0 0 40000	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	40000 0 0 0 0	0 0 0 0 40000	0 0 0 0 0	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	40000.00	
<b>Total</b>						275000 0 0 0 0	0 0 0 0 275000	0 0 0 0 0	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	275000.00	



S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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 H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL OT.AMT	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. UNIFOR LWFEE	V.P.F. FINE PL VER Total			
1	GAGANDEEP OM PRAKASH OFFICE MESSENGER DL/CPM/43823/10434 2018586102 100964143748 08/03/2022	10808	0	31.00	0.00	10808	0	0	0	82.00	0	0	ABR
	<b>Total</b>					10808	0	0	0	82.00	0	0	

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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 H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL OT.AMT	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. UNIFOR LWFEE	V.P.F. FINE PL VER Total			
1	CHOTE LAL RAMESHWAR HOUSE KEEPING DL/CPM/43823/10433 2018594718 101796726522 19/03/2022	10089	0	31.00	0.00	10089	0	0	0	102.00	0	0	ABR
2	PAWAN OM PRAKASH HOUSE KEEPING DL/CPM/43823/10432 2018595605 101796726514 19/03/2022	10089	0	31.00	0.00	10089	0	0	0	103.00	0	0	ABR
	<b>Total</b>					20178	0	0	0	205.00	0	0	

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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 H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL OT.AMT	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. UNIFOR LWFEE	V.P.F. FINE PL VER Total			
1	NITEESH MAHESHWAR LATE MAHESHWAR CHARAN PRA HOUSE KEEPING DL/CPM/43823/00001 2014635946 100257225987 20/06/2012	17234	0	20.00	0.00	11119	0	0	0	1161	0	896	
	<b>Total</b>					11119	0	0	0	1161	0	896	

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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 H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL OT.AMT	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. UNIFOR LWFEE	V.P.F. FINE PL VER Total			
1	ANKUSH SARDARI LAL OFFICE MESSENGER DL/CPM/43823/10437 2018611578 101811441211 01/04/2022	10997	0	31.00	0.00	10997	0	0	0	1320	0	916	
	<b>Total</b>					10997	0	0	0	1320	0	916	

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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 H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. W.ALLO D.WAGE	SPLALL OT AMT M ALLOW MEDICAL OT.AMT	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. UNIFOR LWFEE	V.P.F. FINE PL VER Total			
1	HARI KISHAN RAM KUMAR DRIVER DL/CPM/43823/10445 101949606923 01/05/2023	22000	0	30.00	0.00	22000	0	0	0	1800	0	1250	
	<b>Total</b>					22000	0	0	0	1800	0	1250	