REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incer / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. Al / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C.T.C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
1	RITA DEVI	12.0		646	0	0		7752	0	0	0		930	0	0		
8	SH BOOM BAHADUR			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 07			0		0	0	0		0	0	0		0	0		
	UAN: 100313982673			0	0	0		0	0	0	0		0	0	0		
	ESI # 2015807195	12.0		0	0	0	646	0	0	0	0	7752.00	0	0	930	6822	
2	THAKUR SINGH BISHT	24.0		20908	0	0		20908	0	0	0		1800	0	0		
187	LT PADAM SINGH BISHT			0	0	0		0	0	0	0	0		0	0		
	Desig: HELPER	7.0		0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 2483			0		0		0		0	0			0	0		
	UAN: 100390316091			0	0	0		0	0	0	0		0	0	0		
		31.0		0	0	0	20908	0	0	0	0	20908.00	0	0	1800	19108	
3	PREM BAHADUR	24.0		26800	0	0		26800	0	0	0		1800	0	0		
188	KESAR BAHADUR			0	0	0		0	0	0	0	0		0	0		
	Desig: DRIVER	7.0		0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 2484			0		0		0		0	0			0	0		
	UAN: 100280246770			0	0	0		0	0	0	0		0	0	0		
	ESI # 2016534149	31.0		0	0	0	26800	0	0	0	0	26800.00	0	0	1800	25000	
4	JAGPAL SINGH	24.0		30462	0	0		30462	0	0	0		0	0	0		
1304				0	0	0		0	0	0	0	0		0	0		
	Desig: FORMEN	7.0		0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0		0		0		0	0			0	0		
				0	0	0		0	0	0	0		0	0	0		
		31.0		0	0	0	30462	0	0	0	0	30462.00	0	0		30462	
5	NARENDRA	24.0		34155	0	0		34155	0	0	0		0	0	0		
1317	NABAV SINGH			0	0	0		0	0	0	0	0		0	0		
	Desig: Foreman	7.0		0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0		0		0		0	0			0	0		
				0	0	0		0	0	0	0		0	0	0		
		31.0		0	0	0	34155	0	0	0	0	34155.00	0	0		34155	
6	ANKIT MALIK	24.0		69233	0	0		69233	0	0	0		0	0	0		
1832	SUBHASH CHANDRA			0	0	0		0	0	0	0	0		0	0		
	Desig: ENGG	7.0		0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0		0		0		0	0			0	0		
				0	0	0		0	0	0	0		0	0	0		
		31.0		0	0	0	69233	0	0	0	0	69233.00	0	0		69233	

Page 1 Page Total 167.0 Page Total 189310.00 4530.00 184780

0 4530

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For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medica / C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
7 / 2446	**BIMLA DEVI** / PREM BAHADUR / Desig: UNSKILLED LABOUR / PF # 6118 / UAN: 100772777850 / ESI # 2015817292	12.0 / 12.0		646 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 646	7752 / 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 / 7752.00	930 / 0 / 0.00 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 930	6822	
8 / 2795	**MANDEEP SINGH** / Desig: FORMAN	24.0 / 7.0 / 31.0		27693 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 27693	27693 / 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 / 27693.00	0 / 0 / 0.00 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	27693	
9 / 2931	**RAMASHANKAR RAI** / LATE SHRI JAGDISH RAI / Desig: CIVIL FOREMAN	24.0 / 7.0 / 31.0		35540 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 35540	35540 / 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 / 35540.00	0 / 0 / 0.00 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	35540	
10 / 3005	**MUNNA YADAV** / BHUTTU YADAV / Desig: SKILLED LABOUR / PF # 6360 / UAN: 100772137250 / ESI # 2016095682	24.0 / 24.0		783 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 783	18792 / 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 / 18792.00	2255 / 0 / 0.00 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 2255	16537	
11 / 3057	**SATYAPAL SINGH** / SH.CHET RAM / Desig: SURVEYOR	24.0 / 7.0 / 31.0		37847 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 37847	37847 / 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 / 37847.00	0 / 0 / 0.00 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	37847	
12 / 3061	**GAJENDRA KUMAR DWIVEDI** / SHRI ASHOK DWIVEDI / Desig: STORE INCHARGE	24.0 / 7.0 / 31.0		32301 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 32301	32301 / 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 / 32301.00	0 / 0 / 0.00 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	32301	

Page Total 160.0 Page Total 159925.00 3185.00 0 156740

0 3185

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For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medica / C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
13	**KAMESHWAR MAHTO**	9.0		646	0	0		5814	0	0	0		698	0	0		
3406	LT.GUGLI MAHTO			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 6692			0		0	0	0		0	0			0	0		
	UAN: 100920099121			0	0	0			0	0	0		0	0	0		
	ESI # 2016277772	9.0		0	0	0	646	0	0	0	0	5814.00	0	0	698	5116	
14	**CHANDRASHEKHR RAWAT**	9.0		783	0	0		7047	0	0	0		846	0	0		
3516	HUBAL RAUT			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 6778			0		0	0	0		0	0			0	0		
	UAN: 100964616031			0	0	0			0	0	0		0	0	0		
	ESI # 2016385330	9.0		0	0	0	783	0	0	0	0	7047.00	0	0	846	6201	
15	**BIJAY KUMAR**	10.0		646	0	0		6460	0	0	0		775	0	0		
4288	ARBIND YADAV			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7451			0		0	0	0		0	0			0	0		
	UAN: 101259827422			0	0	0			0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	
16	**SATENDRA MISHRA**	15.5		21300	0	0		13398	0	0	0		0	0	0		
4424				0	0	0		0	0	0	0	0		0	0		
	Desig: CRADIE OP	4.0		0		0	0	0		0			0		0		
				0	0	0	0	0	449	0		0	0.00	0	0		
				0		0	0	0		0	0			0	0		
				0	0	0		0	0	0	0		0	0	0		
		19.5		0	0	0	21300	0	0	0	0	13847.00	0	0		13847	
17	**KLADHAR YADAV**	22.0		646	0	0		14212	0	0	0		1705	0	0		
4543	SHILDHAR			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7579			0		0	0	0		0	0			0	0		
	UAN: 101388275255			0	0	0			0	0	0		0	0	0		
		22.0		0	0	0	646	0	0	0	0	14212.00	0	0	1705	12507	
18	**NASIM ALAM**	10.0		646	0	0		6460	0	0	0		775	0	0		
4624	HUSAIN BAKS GUNA			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7643			0		0	0	0		0	0			0	0		
	UAN: 101353213004			0	0	0			0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	

Page Total 79.5

Page Total 4799.00 0 49041

53840.00

0

4799

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incer. / Other / Bonus / Diversion Ch.	Medical C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
19	**PRADEEP KUMAR**	13.0		646	0	0		8398	0	0	0		1008	0	0		
4625	SHIVCHARAN			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7644			0		0	0	0		0	0	0		0	0		
	UAN: 101157354839			0	0	0		0	0	0	0		0	0	0		
		13.0		0	0	0	646	0	0	0	0	8398.00	0	0	1008	7390	
20	**RASHID ALAM**	13.0		646	0	0		8398	0	0	0		1008	0	0		
4626	KALIMUDDIN			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0		0	0.00		0		
				0	0	0	0	0	0	0		0		0	0		
	PF # 7645			0		0		0		0	0			0	0		
	UAN: 101353215580			0	0	0		0	0	0	0		0	0	0		
		13.0		0	0	0	646	0	0	0	0	8398.00	0	0	1008	7390	
21	**SHANKAR MAHTO**	11.0		646	0	0		7106	0	0	0		853	0	0		
4627	ANUP LAL MAHTO			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0		0	0.00		0		
				0	0	0	0	0	0	0		0		0	0		
	PF # 7646			0		0		0		0	0			0	0		
	UAN: 101353214203			0	0	0		0	0	0	0		0	0	0		
		11.0		0	0	0	646	0	0	0	0	7106.00	0	0	853	6253	
22	**SHEKHER**	10.0		646	0	0		6460	0	0	0		775	0	0		
4628	LATE ANAR SINGH			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0		0	0.00		0		
				0	0	0	0	0	0	0		0		0	0		
	PF # 7647			0		0		0		0	0			0	0		
	UAN: 101162420967			0	0	0		0	0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	
23	**DAMINEEBEN PIYUSHKUMAR PATEL**	24.0		646	0	0		15504	0	0	0		1860	0	0		
4630	PIYUSHKUMAR PATEL			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0		0	0.00		0		
				0	0	0	0	0	0	0		0		0	0		
	PF # 7649			0		0		0		0	0			0	0		
	UAN: 101406338872			0	0	0		0	0	0	0		0	0	0		
		24.0		0	0	0	646	0	0	0	0	15504.00	0	0	1860	13644	
24	**NATH JAYANTIBEN**	24.0		646	0	0		15504	0	0	0		1860	0	0		
4636	YUDHISHTHIR			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0		0	0.00		0		
				0	0	0	0	0	0	0		0		0	0		
	PF # 7655			0		0		0		0	0			0	0		
	UAN: 101406338886			0	0	0		0	0	0	0		0	0	0		
		24.0		0	0	0	646	0	0	0	0	15504.00	0	0	1860	13644	

Page Total 95.0 **Page Total** 7364.00 0 **54006**

61370.00

0

7364

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For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medica C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
25 / 4638	**PATEL MONIKABEN JINESHBHAI** / PATEL JINESHBHAI / Desig: UNSKILLED LABOUR / PF # 7657 / UAN: 101406338864	24.0		646	0	0	646	15504	0	0	0	15504.00	1860	0	0	13644	
26 / 4677	**ANITA** / SATYANARAYAN / Desig: UNSKILLED LABOUR / PF # 7664 / UAN: 101408305202	24.0		646	0	0	646	15504	0	0	0	15504.00	1860	0	0	13644	
27 / 4678	**BALDEV PAL** / DEVIDEEN / Desig: UNSKILLED LABOUR / PF # 7665 / UAN: 101291188066	12.0		646	0	0	646	7752	0	0	0	7752.00	930	0	0	6822	
28 / 4679	**DILSHAD** / MD HARMUJ CHARIYA / Desig: UNSKILLED LABOUR / PF # 7666 / UAN: 101408305218	11.0		646	0	0	646	7106	0	0	0	7106.00	853	0	0	6253	
29 / 4680	**DUHSHASAN MALIK** / SHANKARA MALIK / Desig: UNSKILLED LABOUR / PF # 7667 / UAN: 100640367638	8.0		646	0	0	646	5168	0	0	0	5168.00	620	0	0	4548	
30 / 4681	**ISHWARI VERMA** / SANJAY VERMA / Desig: UNSKILLED LABOUR / PF # 7668 / UAN: 101408303975	11.0		646	0	0	646	7106	0	0	0	7106.00	853	0	0	6253	
		Page Total		**90.0**						**Page Total**		58140.00	6976.00	0		**51164**	

0

6976

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch	Medica C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
31 / 4683	**JANARDHAN SHARMA** / MOTI LAL SHARMA / Desig: UNSKILLED LABOUR / PF # 7670 / UAN: 101277896753	11.0		646	0	0	646	7106	0	0	0	7106.00	853	0	853	6253	
32 / 4684	**MD AIJUL SK** / BISARDI SK / Desig: UNSKILLED LABOUR / PF # 7671 / UAN: 101279187195	16.0		646	0	0	646	10336	0	0	0	10336.00	1240	0	1240	9096	
33 / 4686	**NOOR AZAM** / MD ALAM AHMAD / Desig: UNSKILLED LABOUR / PF # 7673 / UAN: 101105140221	10.0		646	0	0	646	6460	0	0	0	6460.00	775	0	775	5685	
34 / 4687	**RAJKUMAR RAM** / FAGUNI RAM / Desig: UNSKILLED LABOUR / PF # 7674 / UAN: 101234341661	10.0		646	0	0	646	6460	0	0	0	6460.00	775	0	775	5685	
35 / 4688	**SANJAY VERMA** / PADUMRAM VERMA / Desig: UNSKILLED LABOUR / PF # 7675 / UAN: 101408305241	13.0		646	0	0	646	8398	0	0	0	8398.00	1008	0	1008	7390	
36 / 4689	**SAVITRI VERMA** / JOHAN VERMA / Desig: UNSKILLED LABOUR / PF # 7676 / UAN: 101408305225	10.0		646	0	0	646	6460	0	0	0	6460.00	775	0	775	5685	

Page Total 70.0 Page Total 45220.00 5426.00 0 39794

0 5426

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medical C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
37	**SUKARDI SK**	12.0		646	0	0		7752	0	0	0		930	0	0		
4690	NUHU SK			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7677			0		0	0	0		0		0		0	0		
	UAN: 101408305239			0	0	0		0	0	0	0		0	0	0		
		12.0		0	0	0	646	0	0	0	0	7752.00	0	0	930	6822	
38	**VIPIN**	24.0		646	0	0		15504	0	0	0		1860	0	0		
4692	SATYANARAIN			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0		0		0	0		
	PF # 7679			0		0		0		0	0		0	0	0		
	UAN: 101408303999			0	0	0		0	0	0	0		0	0	0		
		24.0		0	0	0	646	0	0	0	0	15504.00	0	0	1860	13644	
39	**HARISHCHANDRA SHAH**	10.0		646	0	0		6460	0	0	0		775	0	0		
4699	DASHRATH SHAH			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0		0		0	0		
	PF # 7686			0		0		0		0	0		0	0	0		
	UAN: 101370095562			0	0	0		0	0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	
40	**MALA DEVI**	6.0		646	0	0		3876	0	0	0		465	0	0		
4700	PRADEEP KUMAR			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0		0		0	0		
	PF # 7687			0		0		0		0	0		0	0	0		
	UAN: 101409651433			0	0	0		0	0	0	0		0	0	0		
		6.0		0	0	0	646	0	0	0	0	3876.00	0	0	465	3411	
41	**NASIM SEIKH**	12.0		646	0	0		7752	0	0	0		930	0	0		
4701	JAKIRUL SEIKH			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0		0		0	0		
	PF # 7688			0		0		0		0	0		0	0	0		
	UAN: 101409651422			0	0	0		0	0	0	0		0	0	0		
		12.0		0	0	0	646	0	0	0	0	7752.00	0	0	930	6822	
42	**PANKAJ KUMAR**	6.0		646	0	0		3876	0	0	0		465	0	0		
4702	RAMNANDAN SAH			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0		0		0	0		
	PF # 7689			0		0		0		0	0		0	0	0		
	UAN: 101409647197			0	0	0		0	0	0	0		0	0	0		
		6.0		0	0	0	646	0	0	0	0	3876.00	0	0	465	3411	

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45220.00

0

5425

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incer. / Other / Bonus / Diversion Ch	Medical C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
43	**RAJA RAM**	11.0		646	0	0		7106	0	0	0		853	0	0		
4703	RAMSWARUP MAHTO			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7690			0		0	0	0		0	0	0		0	0		
	UAN: 101409651446			0	0	0		0	0	0	0		0	0	0		
		11.0		0	0	0	646	0	0	0	0	7106.00	0	0	853	6253	
44	**RAMPRAVESH SAH**	8.0		646	0	0		5168	0	0	0		620	0	0		
4704	KAPURCHAN SHAH			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7691			0		0	0	0		0	0	0		0	0		
	UAN: 101353215505			0	0	0		0	0	0	0		0	0	0		
		8.0		0	0	0	646	0	0	0	0	5168.00	0	0	620	4548	
45	**RAVINDRA KUMAR**	12.0		646	0	0		7752	0	0	0		930	0	0		
4705	VISHUNADHARI YADAV			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7692			0		0	0	0		0	0	0		0	0		
	UAN: 101409651480			0	0	0		0	0	0	0		0	0	0		
		12.0		0	0	0	646	0	0	0	0	7752.00	0	0	930	6822	
46	**SAJIM SEIKH**	8.0		646	0	0		5168	0	0	0		620	0	0		
4706	JAKIRUL SEIKH			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7693			0		0	0	0		0	0	0		0	0		
	UAN: 101409651405			0	0	0		0	0	0	0		0	0	0		
		8.0		0	0	0	646	0	0	0	0	5168.00	0	0	620	4548	
47	**SANJEEV KUMAR**	10.0		646	0	0		6460	0	0	0		775	0	0		
4707	RAMESHWAR YADAV			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7694			0		0	0	0		0	0	0		0	0		
	UAN: 101409651451			0	0	0		0	0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	
48	**SANKAR SHANI**	12.0		646	0	0		7752	0	0	0		930	0	0		
4708	SAHDEV SHANI			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7695			0		0	0	0		0	0	0		0	0		
	UAN: 101353214183			0	0	0		0	0	0	0		0	0	0		
		12.0		0	0	0	646	0	0	0	0	7752.00	0	0	930	6822	

Page Total 61.0

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0 4728

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incer. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
49	**PATEL JINESHKUMAR ARUNBHAI**	24.0		783	0	0		18792	0	0	0		2255	0	0		
4709	PATEL ARUNBHAI			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7696			0		0	0	0		0		0		0	0		
	UAN: 101411813060			0	0	0		0	0	0	0		0	0	0		
		24.0		0	0	0	783	0	0	0	0	18792.00	0	0	2255	16537	
50	**ANVAR HUSSAIN**	5.0		783	0	0		3915	0	0	0		470	0	0		
4710	MOHAMMAD CHAND			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0		0		0	0		
	PF # 7697			0		0	0	0		0		0		0	0		
	UAN: 101411813039			0	0	0		0	0	0	0		0	0	0		
		5.0		0	0	0	783	0	0	0	0	3915.00	0	0	470	3445	
51	**ARVIND KUMAR**	9.0		783	0	0		7047	0	0	0		846	0	0		
4711	GORELAL			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0		0		0	0		
	PF # 7698			0		0	0	0		0		0		0	0		
	UAN: 101411810397			0	0	0		0	0	0	0		0	0	0		
		9.0		0	0	0	783	0	0	0	0	7047.00	0	0	846	6201	
52	**ASLAM**	5.0		783	0	0		3915	0	0	0		470	0	0		
4712	NAVI AHMAD			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0		0		0	0		
	PF # 7699			0		0	0	0		0		0		0	0		
	UAN: 101353212819			0	0	0		0	0	0	0		0	0	0		
		5.0		0	0	0	783	0	0	0	0	3915.00	0	0	470	3445	
53	**DANVEER**	4.0		783	0	0		3132	0	0	0		376	0	0		
4714	SHREEPAL SINGH			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0		0		0	0		
	PF # 7701			0		0	0	0		0		0		0	0		
	UAN: 101411813025			0	0	0		0	0	0	0		0	0	0		
		4.0		0	0	0	783	0	0	0	0	3132.00	0	0	376	2756	
54	**DHARMARAJ SINGH**	6.0		783	0	0		4698	0	0	0		564	0	0		
4715	KHACHEDHOO			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0		0		0	0		
	PF # 7702			0		0	0	0		0		0		0	0		
	UAN: 101411813056			0	0	0		0	0	0	0		0	0	0		
		6.0		0	0	0	783	0	0	0	0	4698.00	0	0	564	4134	

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41499.00

0 4981

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work Holi. W/Off / Total	C/L E/L S.L M.L O.T.H	Rate of Wages: Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI GRATUITY	Education Washing Spl.Incent. Other Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB / Total	Amount Payable: Basic EXGRATIA D.A/D.P Other esi O.T. GRATUITY	Edu.All. Washing Sp.P/Incen. Other Bonus Diversion Ch.	Medica C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C T C. / Payable	Deduction: P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Impr.	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
55 4716	**IKRAR HUSSAIN** MOHAMMAD CHAND Desig: SKILLED LABOUR PF # 7703 UAN: 101411813002	11.0 11.0		783 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 783	8613 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 8613.00	1034 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1034	7579	
56 4717	**RAJIB RAY** KALI PADA RAY Desig: SKILLED LABOUR PF # 7704 UAN: 101411813041	8.0 8.0		783 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 783	6264 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 6264.00	752 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 752	5512	
57 4718	**SONU** ARJUN Desig: SKILLED LABOUR PF # 7705 UAN: 101214687645	10.0 10.0		783 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 783	7830 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 7830.00	940 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 940	6890	
58 4719	**SUSHIL** BRAJ KISHOR SINGH Desig: SKILLED LABOUR PF # 7706 UAN: 101411813073	15.0 15.0		783 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 783	11745 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 11745.00	1409 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1409	10336	
59 4720	**PRITI DWIVEDI** GAJENDRA KUMAR Desig: UNSKILLED LABOUR PF # 7707 UAN: 101412079654	20.0 20.0		646 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 646	12920 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 12920.00	1550 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1550	11370	
60 4721	**RAMESH KUMAR** BABULAL Desig: UNSKILLED LABOUR PF # 7708 UAN: 101412079620	5.0 5.0		646 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 646	3230 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 3230.00	388 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 388	2842	

Page 10 **Page Total** 69.0 **Page Total** 6073.00 0 **44529**

50602.00

0 6073

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Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

Address:NEW DELHI

Sr.No. / Emp.Code	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work Holi. W/Off / C/L E/L S.L M.L O.T.H / Total	Rate of Wages: Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI / Education Washing Spl.Incent. Other / Medical C.C.A Tpt/Vehicle Spl. All. Uniform / Other-PF Telephone PF_EARN MEDI_REMB	Amount Payable: Basic EXGRATIA D.A/D.P / Edu.All. Washing Sp.P/Incen. Other / Medical C.C.A Tpt/Vehi. All Spl. All. Uniform / PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv	Tips Telephone Servic.ch. Attend. All. C T C. / Payable	Deduction: P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) / Vol. P.F. Conv. Telephone Food (Round Off)	Social Club Medical Rem. Security Uniform Other / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
61 / 4722	**REENA** / MAHENDRA KUMAR / Desig: UNSKILLED LABOUR / PF # 7709 / UAN: 101412079631	21.0 / 21.0	646 / 646	13566 / 13566.00	1628 / 0	0 / 1628			
62 / 4723	**SHAHRUNA** / ASHAN ALI / Desig: UNSKILLED LABOUR / PF # 7710 / UAN: 101412079649	20.0 / 20.0	646 / 646	12920 / 12920.00	1550 / 0	0 / 1550		11938	
63 / 4724	**SHOBHA DEVI** / VIJENDRA PRASAD GUPTA / Desig: UNSKILLED LABOUR / PF # 7711 / UAN: 101412079612	20.0 / 20.0	646 / 646	12920 / 12920.00	1550 / 0	0 / 1550		11370	
64 / 4732	**KUJUR RAJANIKA PREMLAL** / GOPALKRISHNA / Desig: UNSKILLED LABOUR / PF # 7713 / UAN: 101414174488	24.0 / 24.0	646 / 646	15504 / 15504.00	1860 / 0	0 / 1860		11370	
65 / 4733	**MANOJ KUMAR** / RAMNIWAS YADAV / Desig: UNSKILLED LABOUR / PF # 7714 / UAN: 101414174474	24.0 / 24.0	646 / 646	15504 / 15504.00	1860 / 0	0 / 1860		13644	
66 / 4734	**DIWAKAR KUMAR** / CHAMARU RAM / Desig: SKILLED LABOUR / PF # 7715 / UAN: 101246724558	6.0 / 6.0	783 / 783	4698 / 4698.00	564 / 0	0 / 564		13644	
								4134	
		Page Total 115.0		Page Total 75112.00	9012.00	0		66100	

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Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work Holi. W/Off	Days: C/L E/L S.L M.L O.T.H	Rate of Wages: Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI	Rate of Wages: Education Washing Spl.Incent. Other Bonus	Rate of Wages: Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All.	Rate of Wages: Other-PF Telephone PF_EARN MEDI_REMB	Amount Payable: Basic EXGRATIA D.A/D.P Other esi O.T.	Amount Payable: Edu.All. Washing Sp.P/Incen. Other Bonus	Amount Payable: Medical C.C.A Tpt/Vehi. Al. Spl. All. Uniform Cante./Meal Driver All.	Amount Payable: PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv	Amount Payable: Tips Telephone Servic.ch. Attend. All. C T C.	Deduction: P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T)	Deduction: Vol. P.F. Conv. Telephone Food (Round Off)	Deduction: Social Club Medical Rem. Security Uniform Other	Amount Paid	Signature/ Thumb Impression of Employee
		Total		GRATUITY	Diversion Ch	Leave Incas	Total	GRATUITY	Diversion Ch	Leave Incas	Other	Payable	Advanc/Impr.	Prof.Tax	Total Ded.		
67 / 4735	**PRAVEEN KUMAR** / SURESH RAI / Desig: SKILLED LABOUR / PF # 7716 / UAN: 101414986383	9.0		783	0	0	783	7047	0	0	0	7047.00	846	0	846	6201	
68 / 4736	**SANJEET KUMAR** / RAM KUMAR RAY / Desig: SKILLED LABOUR / PF # 7717 / UAN: 101220838811	8.0		783	0	0	783	6264	0	0	0	6264.00	752	0	752	5512	
69 / 4746	**TULSI BISHT** / THAKUR SINGH BISHT / Desig: UNSKILLED LABOUR / PF # 7721 / UAN: 101416246660	20.0		646	0	0	646	12920	0	0	0	12920.00	1550	0	1550	11370	
70 / 4747	**AJIT KUMAR** / RAJ KUAMR RAY / Desig: UNSKILLED LABOUR / PF # 7722 / UAN: 101366197375	11.0		646	0	0	646	7106	0	0	0	7106.00	853	0	853	6253	
71 / 4748	**ANARUL HAK** / NAUSAD ALAM / Desig: UNSKILLED LABOUR / PF # 7723 / UAN: 100992235605	12.0		646	0	0	646	7752	0	0	0	7752.00	930	0	930	6822	
72 / 4749	**BHARAT YADAV** / RAMKESH YADAV / Desig: UNSKILLED LABOUR / PF # 7724 / UAN: 101420671189	10.0		646	0	0	646	6460	0	0	0	6460.00	775	0	775	5685	

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5706

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For the month of :October-2022

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P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
73 / 4799	**SHASHIKANT TIWARI** / Desig: C.F.M	24.0 / 7.0 / 31.0		41078 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 41078	41078 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 41078.00	0 / 0.00 / 0	0 / 0 / 0	0 / 0 / 0	41078	
74 / 4860	**NAVAL SAH** / RAM CHANDRA SAH / Desig: UNSKILLED LABOUR / PF # 7807 / UAN: 101435788936	24.0 / 24.0		646 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 646	15504 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 15504.00	1860 / 0 / 0.00 / 0 / 0	0 / 0 / 0	0 / 0 / 0 / 1860	13644	
75 / 4861	**SURATIYA DEVI** / NAVAL SHAH / Desig: UNSKILLED LABOUR / PF # 7808 / UAN: 101435788943	21.0 / 21.0		646 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 646	13566 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 13566.00	1628 / 0 / 0.00 / 0 / 0	0 / 0 / 0	0 / 0 / 0 / 1628	11938	
76 / 4963	**MANIRUL HAK** / NUR ISLAM / Desig: UNSKILLED LABOUR / PF # 7861 / UAN: 100640154550	13.0 / 13.0		646 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 646	8398 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 8398.00	1008 / 0 / 0.00 / 0 / 0	0 / 0 / 0	0 / 0 / 0 / 1008	7390	
77 / 4974	**PRAMOD KUMAR TRIPATHI** / Desig: SUPERVISOR	19.0 / 5.0 / 24.0		21200 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 21200	16413 / 0 / 0	0 / 0 / 203	0 / 0 / 0	0 / 0 / 0	0 / 0 / 16616.00	0 / 0.00 / 0 / 0	0 / 0 / 0	0 / 0 / 0	16616	
78 / 4998	**BABLU KUMAR** / KAILASH MANDA / Desig: SKILLED LABOUR / PF # 7870 / UAN: 101367508722	10.0		783 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 783	7830 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 7830.00	940 / 0 / 0.00 / 0 / 0	0 / 0 / 0	0 / 0 / 0 / 940	6890	

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102992.00

0 *5436*

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For the month of :October-2022

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P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incer. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
79	**INDAL YADAV**	13.0		783	0	0		10179	0	0	0		1221	0	0		
4999	LAL YADAV			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7871			0		0	0	0		0	0	0		0	0		
	UAN: 101494881350			0	0	0		0	0	0	0		0	0	0		
		13.0		0	0	0	783	0	0	0	0	10179.00	0	0	1221	8958	
80	**JAG NARAYAN YADAV**	10.0		783	0	0		7830	0	0	0		940	0	0		
5000	LAXMI YADAV			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7872			0		0	0	0		0	0	0		0	0		
	UAN: 100956252115			0	0	0		0	0	0	0		0	0	0		
		10.0		0	0	0	783	0	0	0	0	7830.00	0	0	940	6890	
81	**LALBABOO KUMAR CHAUPAL**	15.0		646	0	0		9690	0	0	0		1163	0	0		
5001	SATNARAYAN CHAUPAL			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7873			0		0	0	0		0	0	0		0	0		
	UAN: 101494881345			0	0	0		0	0	0	0		0	0	0		
		15.0		0	0	0	646	0	0	0	0	9690.00	0	0	1163	8527	
82	**RAMSHARAN CHAUDHARI**	5.0		646	0	0		3230	0	0	0		388	0	0		
5002	MITHAI LAL CHAUDHARI			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7874			0		0	0	0		0	0	0		0	0		
	UAN: 101494899360			0	0	0		0	0	0	0		0	0	0		
		5.0		0	0	0	646	0	0	0	0	3230.00	0	0	388	2842	
83	**SHIVLAL CHAUDHARY**	9.0		646	0	0		5814	0	0	0		698	0	0		
5003	KANHAILAL CHAUDHARY			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7875			0		0	0	0		0	0	0		0	0		
	UAN: 101221617670			0	0	0		0	0	0	0		0	0	0		
		9.0		0	0	0	646	0	0	0	0	5814.00	0	0	698	5116	
84	**SHIVNANDAN YADAV**	11.0		646	0	0		7106	0	0	0		853	0	0		
5004	LALDEV YADAV			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7876			0		0	0	0		0	0	0		0	0		
	UAN: 101442965430			0	0	0		0	0	0	0		0	0	0		
		11.0		0	0	0	646	0	0	0	0	7106.00	0	0	853	6253	
	Page Total	63.0											5263.00	0		38586	

43849.00

0

5263

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For the month of :October-2022

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85	**UMESH PRASAD YADAV**	7.0		646	0	0		4522	0	0	0		543	0	0		
5005	RAJESHWAR YADAV			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7877			0		0	0	0		0	0	0		0	0		
	UAN: 101033205703			0	0	0		0	0	0	0		0	0	0		
		7.0		0	0	0	646	0	0	0	0	4522.00	0	0	543	3979	
86	**ALAUDDIN**	19.0		646	0	0		12274	0	0	0		1473	0	0		
5006	MAINUDDIN			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7878			0		0	0	0		0	0	0		0	0		
	UAN: 101495201503			0	0	0		0	0	0	0		0	0	0		
		19.0		0	0	0	646	0	0	0	0	12274.00	0	0	1473	10801	
87	**ANIL KHUTE**	12.0		646	0	0		7752	0	0	0		930	0	0		
5007	SHANKAR KHUTE			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7879			0		0	0	0		0	0	0		0	0		
	UAN: 101495201526			0	0	0		0	0	0	0		0	0	0		
		12.0		0	0	0	646	0	0	0	0	7752.00	0	0	930	6822	
88	**ARVIND KUMAR**	10.0		646	0	0		6460	0	0	0		775	0	0		
5008	SHRIPAT SAHAY			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7880			0		0	0	0		0	0	0		0	0		
	UAN: 101495201471			0	0	0		0	0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	
89	**CHANDRAPRAKASH KURRE**	11.0		646	0	0		7106	0	0	0		853	0	0		
5009	SAMEDAS KURRE			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7881			0		0	0	0		0	0	0		0	0		
	UAN: 101261332600			0	0	0		0	0	0	0		0	0	0		
		11.0		0	0	0	646	0	0	0	0	7106.00	0	0	853	6253	
90	**DASHARATH PASWAN**	10.0		646	0	0		6460	0	0	0		775	0	0		
5010	RAM SAGAR PASWAN			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7882			0		0	0	0		0	0	0		0	0		
	UAN: 101495201492			0	0	0		0	0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	

Page Total 69.0 Page Total 5349.00 0 39225

44574.00

0 5349

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incer. / Other / Bonus / Diversion Ch.	Medica / C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
91 / 5011	**DILIP KHUTE** / SHANKAR KHUTE / Desig: UNSKILLED LABOUR / PF # 7883 / UAN: 101148928282	13.0 / 13.0		646 / 0	0 / 0	0 / 0	646	8398 / 0	0 / 0	0 / 0	0 / 0	0 / 0	1008 / 0	0 / 0	0 / 1008	7390	
92 / 5012	**DINESH SAHNI** / KODAI SAHNI / Desig: UNSKILLED LABOUR / PF # 7884 / UAN: 101495201485	5.0 / 5.0		646 / 0	0 / 0	0 / 0	646	3230 / 0	0 / 0	0 / 0	0 / 0	0 / 0	388 / 0	0 / 0	0 / 388	2842	
93 / 5013	**ISHU KUMAR KHOONTE** / RAMDAS KHOONTE / Desig: UNSKILLED LABOUR / PF # 7885 / UAN: 101245164314	12.0 / 12.0		646 / 0	0 / 0	0 / 0	646	7752 / 0	0 / 0	0 / 0	0 / 0	0 / 0	930 / 0	0 / 0	0 / 930	6822	
94 / 5014	**NARESH KUMAR MANDAL** / RAM PUKAR MANDAL / Desig: UNSKILLED LABOUR / PF # 7886 / UAN: 101495201519	5.0 / 5.0		646 / 0	0 / 0	0 / 0	646	3230 / 0	0 / 0	0 / 0	0 / 0	0 / 0	388 / 0	0 / 0	0 / 388	2842	
95 / 5015	**RAMAKANT PASWAN** / RAM SAGAR PASWAN / Desig: UNSKILLED LABOUR / PF # 7887 / UAN: 101495201542	10.0 / 10.0		646 / 0	0 / 0	0 / 0	646	6460 / 0	0 / 0	0 / 0	0 / 0	0 / 0	775 / 0	0 / 0	0 / 775	5685	
96 / 5016	**RAVEENA KHOONTE** / ISHU KUMAR KHOONTE / Desig: UNSKILLED LABOUR / PF # 7888 / UAN: 101245164305	6.0 / 6.0		646 / 0	0 / 0	0 / 0	646	3876 / 0	0 / 0	0 / 0	0 / 0	0 / 0	465 / 0	0 / 0	0 / 465	3411	

Page Total 51.0

Page Total 3954.00 0 28992

32946.00

0

3954

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incer. / Other / Bonus / Diversion Ch.	Medica / C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
97 / 5018	**SUMAN DEVI** / RAJENDRA PRASAD / Desig: UNSKILLED LABOUR / PF # 7890 / UAN: 101495201535	9.0		646	0	0	646	5814	0	0	0	5814.00	698	0	698	5116	
98 / 5019	**SUNEETA DEVI** / ARVIND KUMAR / Desig: UNSKILLED LABOUR / PF # 7891 / UAN: 101360892975	11.0		646	0	0	646	7106	0	0	0	7106.00	853	0	853	6253	
99 / 5030	**RAJBALI ROY** / Desig: SUPERVISOR	16.0 / 5.0 / 21.0		21200	0	0	21200	14361	0 / 409	0	0	14770.00	0	0		14770	R.B
100 / 5076	**AKHILESH SAV** / RAM PAWAN SAV / Desig: UNSKILLED LABOUR / PF # 7899 / UAN: 101495082752	11.0		646	0	0	646	7106	0	0	0	7106.00	853	0	853	6253	
101 / 5077	**BECHAN MANDAL** / BHAGWAT MANDAL / Desig: UNSKILLED LABOUR / PF # 7900 / UAN: 101270871586	11.0		646	0	0	646	7106	0	0	0	7106.00	853	0	853	6253	
102 / 5078	**BHARAT KUMAR** / LAL DEV YADAV / Desig: UNSKILLED LABOUR / PF # 7901 / UAN: 101544153220	5.0		646	0	0	646	3230	0	0	0	3230.00	388	0	388	2842	भारत
		Page Total		**68.0**						**Page Total**		45132.00	3645.00	0		**41487**	

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3645

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medica / C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
103	**CHHOTU RAVIDAS**	5.0		646	0	0		3230	0	0	0		388	0	0		
5079	RUPLAL RAVIDAS			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0		0		0	0.00	0	0		
	PF # 7902			0		0	0	0		0		0		0	0		
	UAN: 101544153174			0	0	0		0	0	0	0		0	0	0		
		5.0		0	0	0	646	0	0	0	0	3230.00	0	0	388	2842	
104	**GOPAL PRASAD GUPTA**	12.0		646	0	0		7752	0	0	0		930	0	0		
5080	HARIKISHUN SAH			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0		0		0	0.00	0	0		
	PF # 7903			0		0		0		0		0		0	0		
	UAN: 101393007082			0	0	0		0	0	0	0		0	0	0		
		12.0		0	0	0	646	0	0	0	0	7752.00	0	0	930	6822	
105	**HARKESH KUMAR BAIRWA**	10.0		646	0	0		6460	0	0	0		775	0	0		
5081	GORURAM BAIRWA			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0		0		0	0.00	0	0		
	PF # 7904			0		0		0		0		0		0	0		
	UAN: 101544153190			0	0	0		0	0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	
106	**JAMIRUL**	5.0		646	0	0		3230	0	0	0		388	0	0		
5082	SAMASUL HAQUE			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0		0		0	0.00	0	0		
	PF # 7905			0		0		0		0		0		0	0		
	UAN: 101285963859			0	0	0		0	0	0	0		0	0	0		
		5.0		0	0	0	646	0	0	0	0	3230.00	0	0	388	2842	
107	**KAIL SAH**	7.0		646	0	0		4522	0	0	0		543	0	0		
5083	TULSI SAH			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0		0		0	0.00	0	0		
	PF # 7906			0		0		0		0		0		0	0		
	UAN: 101544153161			0	0	0		0	0	0	0		0	0	0		
		7.0		0	0	0	646	0	0	0	0	4522.00	0	0	543	3979	
108	**LAKSHMAN SAH**	13.0		646	0	0		8398	0	0	0		1008	0	0		
5084	SHOBHA SAH			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0		0		0	0.00	0	0		
	PF # 7907			0		0		0		0		0		0	0		
	UAN: 101252500799			0	0	0		0	0	0	0		0	0	0		
		13.0		0	0	0	646	0	0	0	0	8398.00	0	0	1008	7390	

Page Total 52.0 **Page Total** 4032.00 0 **29560**

33592.00

0

4032

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehi. All / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
109	**LALBAHADUR SAH**	10.0		646	0	0		6460	0	0	0		775	0	0		
5085	BABULAL SAH			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7908			0		0	0	0		0		0		0	0		
	UAN: 101544153188			0	0	0		0	0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	
110	**MD EJABUL**	8.0		646	0	0		5168	0	0	0		620	0	0		
5086	ARSAD ALI			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7909			0		0	0	0		0		0		0	0		
	UAN: 101544153157			0	0	0		0	0	0	0		0	0	0		
		8.0		0	0	0	646	0	0	0	0	5168.00	0	0	620	4548	
111	**MD SAHAB BABU**	12.0		646	0	0		7752	0	0	0		930	0	0		
5087	KHATIB ALAM			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7910			0		0	0	0		0		0		0	0		
	UAN: 100696360929			0	0	0		0	0	0	0		0	0	0		
		12.0		0	0	0	646	0	0	0	0	7752.00	0	0	930	6822	
112	**MOHAMMAD VASIM**	11.0		646	0	0		7106	0	0	0		853	0	0		
5088	MOHAMMAD USHMAN			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7911			0		0	0	0		0		0		0	0		
	UAN: 101453554202			0	0	0		0	0	0	0		0	0	0		
		11.0		0	0	0	646	0	0	0	0	7106.00	0	0	853	6253	
113	**PANKAJ KUMAR PARAIYA**	5.0		646	0	0		3230	0	0	0		388	0	0		
5089	RUDHNARAYAN PARAIYA			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7912			0		0	0	0		0		0		0	0		
	UAN: 101544153208			0	0	0		0	0	0	0		0	0	0		
		5.0		0	0	0	646	0	0	0	0	3230.00	0	0	388	2842	
114	**SANTOSH KUMAR GUPTA**	8.0		646	0	0		5168	0	0	0		620	0	0		
5090	DHARMJEET SAH			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7913			0		0	0	0		0		0		0	0		
	UAN: 101544153212			0	0	0		0	0	0	0		0	0	0		
		8.0		0	0	0	646	0	0	0	0	5168.00	0	0	620	4548	

Page Total 54.0

Page Total 34884.00 4186.00 0 30698

0 4186

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
115	**SANTOSH YADAV**	8.0		646	0	0		5168	0	0	0		620	0	0		
5091	KAPILDEV YADAV			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7914			0		0	0	0		0	0	0		0	0		
	UAN: 101390937348			0	0	0		0	0	0	0		0	0	0		
		8.0		0	0	0	646	0	0	0	0	5168.00	0	0	620	4548	
116	**SHANAWAZ ALAM**	10.0		646	0	0		6460	0	0	0		775	0	0		
5092	KHATIBUR RAHAMAN			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7915			0		0	0	0		0	0	0		0	0		
	UAN: 101514968800			0	0	0		0	0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	
117	**SUNIL MANDAL**	5.0		646	0	0		3230	0	0	0		388	0	0		
5093	TETAR MANDAL			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7916			0		0	0	0		0	0	0		0	0		
	UAN: 101516844636			0	0	0		0	0	0	0		0	0	0		
		5.0		0	0	0	646	0	0	0	0	3230.00	0	0	388	2842	
118	**SURAJ RAVIDAS**	10.0		646	0	0		6460	0	0	0		775	0	0		
5094	RAJU RAVIDAS			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7917			0		0	0	0		0	0	0		0	0		
	UAN: 101544153142			0	0	0		0	0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	
119	**ABDUL SADEK**	8.0		646	0	0		5168	0	0	0		620	0	0		
5095	KHARIJUL			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7918			0		0	0	0		0	0	0		0	0		
	UAN: 101544052218			0	0	0		0	0	0	0		0	0	0		
		8.0		0	0	0	646	0	0	0	0	5168.00	0	0	620	4548	
120	**ABDUS SUBHAN**	11.0		646	0	0		7106	0	0	0		853	0	0		
5096	ABDUL HAMID			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7919			0		0	0	0		0	0	0		0	0		
	UAN: 101544052287			0	0	0		0	0	0	0		0	0	0		
		11.0		0	0	0	646	0	0	0	0	7106.00	0	0	853	6253	

Page Total 52.0

Page Total 4031.00 0 29561

33592.00

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4031

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
121	**ADIL HANEEF**	9.0		646	0	0		5814	0	0	0		698	0	0		
5097	HANIF AHMAD KHAN			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7920			0		0	0	0		0		0		0	0		
	UAN: 101544052225			0	0	0		0	0	0	0		0	0	0		
		9.0		0	0	0	646	0	0	0	0	5814.00	0	0	698	5116	
122	**AHKAM RAWANI**	11.0		646	0	0		7106	0	0	0		853	0	0		
5098	MD KHALIL			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7921			0		0	0	0		0		0		0	0		
	UAN: 101544052169			0	0	0		0	0	0	0		0	0	0		
		11.0		0	0	0	646	0	0	0	0	7106.00	0	0	853	6253	
123	**BALENDAR RAY**	7.0		646	0	0		4522	0	0	0		543	0	0		
5099	NAGINA RAY			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7922			0		0	0	0		0		0		0	0		
	UAN: 101544052260			0	0	0		0	0	0	0		0	0	0		
		7.0		0	0	0	646	0	0	0	0	4522.00	0	0	543	3979	
124	**BHUNESHWAR SINGH**	10.0		646	0	0		6460	0	0	0		775	0	0		
5100	KANA HAI SINGH			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7923			0		0	0	0		0		0		0	0		
	UAN: 101544052195			0	0	0		0	0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	
125	**DILIP KUMAR RAM**	8.0		646	0	0		5168	0	0	0		620	0	0		
5101	SIKANDAR RAM			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7924			0		0	0	0		0		0		0	0		
	UAN: 101544052273			0	0	0		0	0	0	0		0	0	0		
		8.0		0	0	0	646	0	0	0	0	5168.00	0	0	620	4548	
126	**JAWAHAR LAL SAH**	9.0		646	0	0		5814	0	0	0		698	0	0		
5102	NAGENDRA SAH			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 7925			0		0	0	0		0		0		0	0		
	UAN: 100796047701			0	0	0		0	0	0	0		0	0	0		
		9.0		0	0	0	646	0	0	0	0	5814.00	0	0	698	5116	

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Page Total 34884.00 4187.00 0 **30697**

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4187

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

Sr.No. / Emp.Code	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work Holi. W/Off / Total	C/L E/L S.L M.L O.T.H	Rate of Wages: Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI / GRATUITY	Education Washing Spl.Incent. Other / Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. / Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB / Total	Amount Payable: Basic EXGRATIA D.A/D.P / Other esi O.T. GRATUITY	Edu.All. Washing Sp.P/Incen. Other / Bonus Diversion Ch	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. / Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv / Other	Tips Telephone Servic.ch. Attend. All. C T C. / Payable	Deduction: P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) / Advanc/Impr.	Vol. P.F. Conv. Telephone Food (Round Off) / Prof.Tax	Social Club Medical Rem. Security Uniform Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
127 / 5103	**JULEKHA KHATUN** / MD DULAL / Desig: UNSKILLED LABOUR / PF # 7926 / UAN: 101544052256	11.0 / 11.0		646 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 646	7106 / 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 / 7106.00	853 / 0 / 0.00 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 853	6253	
128 / 5104	**MD AKRAMA** / MEHBUB ALAM / Desig: UNSKILLED LABOUR / PF # 7927 / UAN: 101544052182	5.0 / 5.0		646 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 646	3230 / 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 / 3230.00	388 / 0 / 0.00 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 388	2842	
129 / 5106	**MD MUBARAK** / MD MOFIJ ALAM / Desig: UNSKILLED LABOUR / PF # 7929 / UAN: 101544052148	5.0 / 5.0		646 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 646	3230 / 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 / 3230.00	388 / 0 / 0.00 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 388	2842	
130 / 5107	**MD NURUL** / MOFIJUL HAQUE / Desig: UNSKILLED LABOUR / PF # 7930 / UAN: 101333829114	10.0 / 10.0		646 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 646	6460 / 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 / 6460.00	775 / 0 / 0.00 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 775	5685	
131 / 5108	**MINARUL** / ABDUL REHMAN / Desig: UNSKILLED LABOUR / PF # 7931 / UAN: 101544052153	10.0 / 10.0		646 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 646	6460 / 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 / 6460.00	775 / 0 / 0.00 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 775	5685	
132 / 5109	**MOHABUL HOQUE** / YOUSUF ALI / Desig: UNSKILLED LABOUR / PF # 7932 / UAN: 101544052239	9.0 / 9.0		646 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 646	5814 / 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 / 5814.00	698 / 0 / 0.00 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 698	5116	
Page 22		Page Total		50.0						Page Total		32300.00	3877.00	0		28423	

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REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incer. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
133 / 5110	**SAIMUL HAQUE** / ISTAB ALI / Desig: UNSKILLED LABOUR / PF # 7933 / UAN: 101544052176	10.0 / 10.0		646	0	0	646	6460	0	0	0	6460.00	775	0	775	5685	
134 / 5111	**SHEKH HUSAIN** / IDRIS / Desig: UNSKILLED LABOUR / PF # 7934 / UAN: 101544052202	10.0 / 10.0		646	0	0	646	6460	0	0	0	6460.00	775	0	775	5685	
135 / 5112	**VIKASH** / BALVENDER / Desig: UNSKILLED LABOUR / PF # 7935 / UAN: 101544052241	14.0 / 14.0		646	0	0	646	9044	0	0	0	9044.00	1085	0	1085	7959	
136 / 5156	**ROOP SINGH BISHT** / Desig: ASST STORE KEEPER	24.0 / 7.0 / 31.0		23076	0	0	23076	23076	0	0	0	23076.00	0	0		23076	
137 / 5171	**ARJAUL HAQ** / ALAUDDIN / Desig: UNSKILLED LABOUR / PF # 7982 / UAN: 101558854514	12.0 / 12.0		646	0	0	646	7752	0	0	0	7752.00	930	0	930	6822	
138 / 5172	**ATAUR RAHMAN** / MUJAHAK / Desig: UNSKILLED LABOUR / PF # 7983 / UAN: 101558852993	10.0 / 10.0		646	0	0	646	6460	0	0	0	6460.00	775	0	775	5685	
Page 23	Page Total	87.0						Page Total				59252.00	4340.00	0		54912	
													0		4340		

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. Emp.Code	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days: Work / Holi. / W/Off / Total	C/L E/L S.L M.L O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen / Other / Bonus / Diversion Ch.	Medica / C.C.A / Tpt/Vehi. All / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C.T.C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
139 5173	**DHARMENDRA SHARMA** LAKHAN MISTRI Desig: UNSKILLED LABOUR PF # 7984 UAN: 101201688676	11.0 11.0		646 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 646	7106 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 7106.00	853 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 853	6253	
140 5174	**DINESH KUMAR** PURAN SINGH Desig: UNSKILLED LABOUR PF # 7985 UAN: 101353213027	13.0 13.0		646 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 646	8398 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 8398.00	1008 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 1008	7390	
141 5175	**DURVESH KUMAR** POORAN SINGH Desig: UNSKILLED LABOUR PF # 7986 UAN: 101558853044	13.0 13.0		646 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 646	8398 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 8398.00	1008 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 1008	7390	
142 5176	**GANESH MANDAL** NAKUL MANDAL Desig: UNSKILLED LABOUR PF # 7987 UAN: 101558853016	10.0 10.0		646 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 646	6460 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 6460.00	775 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 775	5685	
143 5177	**IDRIS** ASRAPHUL Desig: UNSKILLED LABOUR PF # 7988 UAN: 101558853028	8.0 8.0		646 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 646	5168 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 5168.00	620 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 620	4548	
144 5179	**KAYUM ALI** MUMTAJ ALI Desig: UNSKILLED LABOUR PF # 7990 UAN: 101172835942	10.0 10.0		646 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 646	6460 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 6460.00	775 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 775	5685	

Page Total 65.0

Page Total 5039.00 0 **36951**

41990.00

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REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work Holi. W/Off / C/L E/L S.L. M.L. O.T.H / Total	Rate of Wages: Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI / Education Washing Spl.Incent. Other Bonus / Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. / Other-PF Telephone PF_EARN MEDI_REMB / GRATUITY / Diversion Ch / Leave Incas / Total	Amount Payable: Basic EXGRATIA D.A/D.P / Edu.All. Washing Sp.P/Incen. Other / Medica C.C.A Tpt/Vehi. Al. Spl. All. Uniform Cante./Meal Driver All. / PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other / Other esi O.T. / Bonus / Tips Telephone Servic.ch. Attend. All. C T C. / GRATUITY / Diversion Ch. / Leave Incas / Payable	Deduction: P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) / Vol. P.F. Conv. Telephone Food (Round Off) / Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. / Advanc/Impr. / Prof.Tax / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
145 / 5180	**KURWAN ALI** / ATAUR RAHMAN / Desig: UNSKILLED LABOUR / PF # 7991 / UAN: 101558853063	5.0	646 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 646	3230 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 3230.00	388 / 0 / 0.00 / 0 / 0 / 0 / 0 / 388	2842	
146 / 5181	**MAMTA DEVI** / PRAMOD KUMAR / Desig: UNSKILLED LABOUR / PF # 7992 / UAN: 101558853092	9.0	646 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 646	5814 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 5814.00	698 / 0 / 0.00 / 0 / 0 / 0 / 0 / 698	5116	
147 / 5197	**AJAY PAL** / Desig: BILLING ENG	24.0 / 7.0 / 31.0	41540 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 41540	41540 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 41540.00	0 / 0 / 0.00 / 0 / 0 / 0 / 0	41540	
148 / 5209	**VASEEM** / Desig: MTC OP	21.0 / 6.0 / 27.0	21300 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 21300	18552 / 0 / 0 / 0 / 0 / 372 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 18924.00	0 / 0 / 0.00 / 0 / 0 / 0 / 0	18924	
149 / 5217	**GULAM SABIR** / SABIR / Desig: SKILLED LABOUR / PF # 8000 / UAN: 101412586373	4.0	783 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 783	3132 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 3132.00	376 / 0 / 0.00 / 0 / 0 / 0 / 0 / 376	2756	
150 / 5218	**MD PRAVEJ ANSARI** / KARI ANSAR / Desig: SKILLED LABOUR / PF # 8001 / UAN: 101561560718	6.0	783 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 783	4698 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 4698.00	564 / 0 / 0.00 / 0 / 0 / 0 / 0 / 564	4134	

Page 25 **Page Total** 82.0 **Page Total** *2026.00* 0 **75312**

77338.00

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2026

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incer. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
151	**RAHUL KUMAR**	10.0		646	0	0		6460	0	0	0		775	0	0		
5219	RAJENDRA SAH			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0		0		0	0.00	0	0		
	PF # 8002			0		0	0	0		0	0	0		0	0		
	UAN: 101438250786			0	0	0		0	0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	
152	**RAVINDRA KUMAR YADAV**	7.0		646	0	0		4522	0	0	0		543	0	0		
5220	SURESH YADAV			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0		0		0	0.00	0	0		
	PF # 8003			0		0	0	0		0	0	0		0	0		
	UAN: 100878882179			0	0	0		0	0	0	0		0	0	0		
		7.0		0	0	0	646	0	0	0	0	4522.00	0	0	543	3979	
153	**AKHILESH KUMAR YADAV**	10.0		783	0	0		7830	0	0	0		940	0	0		
5242	KAMESHWAR YADAV			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0		0		0	0.00	0	0		
	PF # 8024			0		0	0	0		0	0	0		0	0		
	UAN: 101555760026			0	0	0		0	0	0	0		0	0	0		
		10.0		0	0	0	783	0	0	0	0	7830.00	0	0	940	6890	
154	**AREFA BIBI**	5.0		646	0	0		3230	0	0	0		388	0	0		
5243	MD NUZRUL ISLAM KHAN			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED			0		0		0	0	0	0		0		0		
				0	0	0	0	0		0		0	0.00	0	0		
	PF # 8025			0		0	0	0		0	0	0		0	0		
	UAN: 101564730027			0	0	0		0	0	0	0		0	0	0		
		5.0		0	0	0	646	0	0	0	0	3230.00	0	0	388	2842	
155	**ASHISH VISHKARMA**	11.0		646	0	0		7106	0	0	0		853	0	0		
5244	KALLU VISHKARMA			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED			0		0		0	0	0	0		0		0		
				0	0	0	0	0		0		0	0.00	0	0		
	PF # 8026			0		0	0	0		0	0	0		0	0		
	UAN: 101547737460			0	0	0		0	0	0	0		0	0	0		
		11.0		0	0	0	646	0	0	0	0	7106.00	0	0	853	6253	
156	**DINESH MALAKAR**	5.0		646	0	0		3230	0	0	0		388	0	0		
5245	LAKHAN MALAKAR			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0		0		0	0.00	0	0		
	PF # 8027			0		0	0	0		0	0	0		0	0		
	UAN: 101243542073			0	0	0		0	0	0	0		0	0	0		
		5.0		0	0	0	646	0	0	0	0	3230.00	0	0	388	2842	
		Page Total	**48.0**					**Page Total**				32378.00	3887.00	0		28491	

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3887

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch	Medica / C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
157 / 5246	**DINESH ROY** / ASARFI ROY / Desig: UNSKILLED LABOUR / PF # 8028 / UAN: 101276411422	8.0 / 8.0		646 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 646	5168 / 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 / 5168.00	620 / 0 / 0.00 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 620	**4548**	
158 / 5247	**FULCHANDA** / RADHESHYAM / Desig: UNSKILLED LABOUR / PF # 8029 / UAN: 101243704917	8.0 / 8.0		646 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 646	5168 / 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 / 5168.00	620 / 0 / 0.00 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 620	**4548**	
159 / 5248	**KAILASH VISHWKARMA** / CHHOTELAL / Desig: UNSKILLED LABOUR / PF # 8030 / UAN: 101564729992	6.0 / 6.0		646 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 646	3876 / 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 / 3876.00	465 / 0 / 0.00 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 465	**3411**	
160 / 5249	**LALESHWAR YADAV** / KAMLESHWARI YADAV / Desig: UNSKILLED LABOUR / PF # 8031 / UAN: 101564730015	10.0 / 10.0		646 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 646	6460 / 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 / 6460.00	775 / 0 / 0.00 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 775	**5685**	
161 / 5250	**MADAN YADAV** / TILKESAR YADAV / Desig: UNSKILLED LABOUR / PF # 8032 / UAN: 101029130749	4.0 / 4.0		646 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 646	2584 / 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 / 2584.00	310 / 0 / 0.00 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 310	**2274**	
162 / 5251	**MD NAZRUL ISLAM KHAN** / MD RAHID KHAN / Desig: UNSKILLED LABOUR / PF # 8033 / UAN: 101564729985	7.0 / 7.0		646 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 646	4522 / 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 / 4522.00	543 / 0 / 0.00 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 543	**3979**	

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Page Total **43.0**

Page Total *3333.00* 0 **24445**

27778.00

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REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
163	**NUR ALAM**	4.0		646	0	0		2584	0	0	0		310	0	0		
5252	LAL MOHAMMAD			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8034			0		0	0	0		0	0		0		0		
	UAN: 101564729971			0	0	0		0	0	0	0		0	0	0		
		4.0		0	0	0	646	0	0	0	0	2584.00	0	0	310	2274	
164	**PRATIMA JENA**	10.0		646	0	0		6460	0	0	0		775	0	0		
5253	SANJAY KUMAR JEMA			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8035			0		0	0	0		0	0		0		0		
	UAN: 101564730004			0	0	0		0	0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	
165	**RAJENDRA KUMAR**	7.0		646	0	0		4522	0	0	0		543	0	0		
5254	VINDESWAR MAHTO			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8036			0		0	0	0		0	0		0		0		
	UAN: 100565664499			0	0	0		0	0	0	0		0	0	0		
		7.0		0	0	0	646	0	0	0	0	4522.00	0	0	543	3979	
166	**SHYAMSUNDAR YADAV**	10.0		646	0	0		6460	0	0	0		775	0	0		
5255	RAMESHWAR YADAV			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8037			0		0	0	0		0	0		0		0		
	UAN: 101408889863			0	0	0		0	0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	
167	**ASHISH KUMAR**	6.0		783	0	0		4698	0	0	0		564	0	0		
5257	DILIP YADAV			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8039			0		0	0	0		0	0		0		0		
	UAN: 101568080243			0	0	0		0	0	0	0		0	0	0		
		6.0		0	0	0	783	0	0	0	0	4698.00	0	0	564	4134	
168	**GAIKWAD SANJAYKUMAR HARIBHAI**	24.0		783	0	0		18792	0	0	0		2255	0	0		
5258	HARIBHAI			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8040			0		0	0	0		0	0		0		0		
	UAN: 101568080227			0	0	0		0	0	0	0		0	0	0		
		24.0		0	0	0	783	0	0	0	0	18792.00	0	0	2255	16537	
		Page Total		61.0				Page Total					5222.00	0		38294	
												43516.00					
													0			5222	

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
169 / 5259	**GUDDI KUMARI** / RAJENDRA KUMAR / Desig: UNSKILLED LABOUR / PF # 8041 / UAN: 101568080236	6.0 / 6.0		646 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 646	3876 / 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 / 3876.00	465 / 0 / 0.00 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 465	3411	
170 / 5260	**KAISHAR ALI** / AKBAR ALI / Desig: UNSKILLED LABOUR / PF # 8042 / UAN: 101553822712	5.0 / 5.0		646 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 646	3230 / 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 / 3230.00	388 / 0 / 0.00 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 388	2842	
171 / 5261	**KRISHNA KUMAR** / INDRA DEV YADAV / Desig: UNSKILLED LABOUR / PF # 8043 / UAN: 101568080258	11.0 / 11.0		646 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 646	7106 / 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 / 7106.00	853 / 0 / 0.00 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 853	6253	
172 / 5262	**KRISHNA YADAV** / SUMANI YADAV / Desig: UNSKILLED LABOUR / PF # 8044 / UAN: 101428074257	5.0 / 5.0		646 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 646	3230 / 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 / 3230.00	388 / 0 / 0.00 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 388	2842	
173 / 5263	**KUJUR ARATI PREMLAL** / PREMLAL / Desig: UNSKILLED LABOUR / PF # 8045 / UAN: 101568080184	24.0 / 24.0		646 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 646	15504 / 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 / 15504.00	1860 / 0 / 0.00 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 1860	13644	
174 / 5264	**MAHESH KUMAR RAM** / BINDU RAM / Desig: SKILLED LABOUR / PF # 8046 / UAN: 101568080262	11.0 / 11.0		783 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 783	8613 / 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 / 8613.00	1034 / 0 / 0.00 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 1034	7579	

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41559.00

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4988

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medica / C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
175 / 5265	**MD EZAZ ALAM** / MD USMAN / Desig: SKILLED LABOUR / PF # 8047 / UAN: 101455542145	7.0 / 7.0		783 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 783	5481 / 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 / 5481.00	658 / 0 / 0.00 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 658	4823	
176 / 5266	**MD RABBAN ALAM** / UBED ALAM / Desig: SKILLED LABOUR / PF # 8048 / UAN: 101568080291	4.0 / 4.0		783 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 783	3132 / 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 / 3132.00	376 / 0 / 0.00 / 0 / 0	0 / 0 / 0 / 0 / 0 / 376	0 / 0 / 0 / 0 / 0	2756	
177 / 5267	**NARESH KUMAR** / RAGHUNATH SAH / Desig: UNSKILLED LABOUR / PF # 8049 / UAN: 101276411414	6.0 / 6.0		646 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 646	3876 / 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 / 3876.00	465 / 0 / 0.00 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 465	3411	
178 / 5268	**NIRMAL YADAV** / DINESH YADAV / Desig: UNSKILLED LABOUR / PF # 8050 / UAN: 101568080301	9.0 / 9.0		646 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 646	5814 / 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 / 5814.00	698 / 0 / 0.00 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 698	5116	
179 / 5269	**NIRMALA DEVI** / MAHESH RAM / Desig: UNSKILLED LABOUR / PF # 8051 / UAN: 101568080289	2.0 / 2.0		646 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 646	1292 / 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 / 1292.00	155 / 0 / 0.00 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 155	1137	
180 / 5270	**RADHESHYAM MISHRA** / THAKUR MISHRA / Desig: UNSKILLED LABOUR / PF # 8052 / UAN: 101182163950	8.0 / 8.0		646 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 646	5168 / 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 / 5168.00	620 / 0 / 0.00 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 620	4548	

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Page Total 24763.00 2972.00 0 **21791**

0 2972

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
181 / 5271	**RAKESH KUMAR** / TEJA SAH / Desig: SKILLED LABOUR / PF # 8053 / UAN: 101568080204	8.0		783	0	0		6264	0	0	0	0	752	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	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		
		8.0		0	0	0	783	0	0	0	0	6264.00	0	0	752	5512	
182 / 5272	**YOGENDRA KUMAR MEHTA** / SHYAM SUNDAR MEHTA / Desig: SKILLED LABOUR / PF # 8054 / UAN: 101568080270	10.0		783	0	0		7830	0	0	0	0	940	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	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		
		10.0		0	0	0	783	0	0	0	0	7830.00	0	0	940	6890	
183 / 5283	**MRITUNJAY KUMAR** / Desig: PANNING& BILLING	24.0		83079	0	0		83079	0	0	0	0	0	0	0		
				0	0	0		0	0	0	0			0	0		
		7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	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		
		31.0		0	0	0	83079	0	0	0	0	83079.00	0	0		83079	
184 / 5289	**MOHD JAINUL ANSARI** / Desig: ELECTRICIAN	24.0		27693	0	0		27693	0	0	0	0	0	0	0		
				0	0	0		0	0	0	0			0	0		
		7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	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		
		31.0		0	0	0	27693	0	0	0	0	27693.00	0	0		27693	
185 / 5292	**VISHVA PRAKASH SINGH** / Desig: SCAFOLD INSPECTOR	24.0		22155	0	0		22155	0	0	0	0	0	0	0		
				0	0	0		0	0	0	0			0	0		
		7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	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		
		31.0		0	0	0	22155	0	0	0	0	22155.00	0	0		22155	
186 / 5296	**ANKUR KUMAR** / Desig: QUALITY ASST ENG	20.5		21200	0	0		18123	0	0	0	0	0	0	0		
				0	0	0		0	0	0	0			0	0		
		6.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	339	0		0	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		
		26.5		0	0	0	21200	0	0	0	0	18462.00	0	0		18462	

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165483.00

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1692

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incer. / Other / Bonus / Diversion Ch.	Medica / C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
187	**GAJENDER KUMAR**	24.0		21231	0	0		21231	0	0	0	0	0	0	0		
5309				0	0	0		0	0	0	0			0	0		
	Desig: SAFETY STEWARD	7.0		0		0		0	0	0	0	0	0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0		0	0	0		0	0			0	0		
				0		0		0		0	0			0	0		
				0	0	0		0	0	0	0			0	0		
		31.0		0	0	0	21231	0	0	0	0	21231.00	0	0		21231	
188	**AVNESH TRIPHATI**	19.5		21200	0	0		18123	0	0	0	0	0	0	0		
5313				0	0	0		0	0	0	0			0	0		
	Desig: SUP	7.0		0		0		0	0	0		0	0		0		
				0	0	0	0	0	339	0		0	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		
		26.5		0	0	0	21200	0	0	0	0	18462.00	0	0		18462	
189	**MALATI NATH**	24.0		646	0	0		15504	0	0	0		1860	0	0		
5370	ARJUN CHARAN			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0			0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8069			0		0	0	0		0	0	0		0	0		
	UAN: 101616699197			0		0		0		0	0			0	0		
				0	0	0		0	0	0	0			0	0		
		24.0		0	0	0	646	0	0	0	0	15504.00	0	0	1860	13644	
190	**BEERU MAHTO**	6.0		783	0	0		4698	0	0	0		564	0	0		
5377	RAGHUNI MAHTO			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0		0	0	0			0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8070			0		0	0	0		0	0	0		0	0		
	UAN: 100956252127			0		0		0		0	0			0	0		
				0	0	0		0	0	0	0			0	0		
		6.0		0	0	0	783	0	0	0	0	4698.00	0	0	564	4134	
191	**BRAJESH KUMAR YADAV**	9.0		783	0	0		7047	0	0	0		846	0	0		
5378	RAMESWAR YADAV			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0		0	0	0			0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8071			0		0	0	0		0	0	0		0	0		
	UAN: 101587119390			0		0		0		0	0			0	0		
				0	0	0		0	0	0	0			0	0		
		9.0		0	0	0	783	0	0	0	0	7047.00	0	0	846	6201	
192	**DILIP KUMAR**	10.0		783	0	0		7830	0	0	0		940	0	0		
5379	SURYANARAYAN PRASAD			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0		0	0	0			0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8072			0		0	0	0		0	0	0		0	0		
	UAN: 101320308714			0		0		0		0	0			0	0		
				0	0	0		0	0	0	0			0	0		
		10.0		0	0	0	783	0	0	0	0	7830.00	0	0	940	6890	

Page Total 106.5

Page Total 4210.00 0 70562

74772.00

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4210

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incer. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
193 / 5380	**BATAKRUSHNA NATH**	24.0		783	0	0		18792	0	0	0		2255	0	0		
	PRANABANDHU NATH			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8073			0		0	0	0		0	0	0		0	0		
	UAN: 101616699204			0	0	0		0	0	0	0		0	0	0		
		24.0		0	0	0	783	0	0	0	0	18792.00	0	0	2255	16537	
194 / 5381	**JAY SHANKAR DAS**	5.0		646	0	0		3230	0	0	0		388	0	0		
	SHESH NATH DAS			0	0	0		0	0	0	0	0		0	0		
	Desig: UNILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8074			0		0	0	0		0	0	0		0	0		
	UAN: 101578480126			0	0	0		0	0	0	0		0	0	0		
		5.0		0	0	0	646	0	0	0	0	3230.00	0	0	388	2842	
195 / 5382	**KUSHESHWAR MUKHIYA**	8.0		646	0	0		5168	0	0	0		620	0	0		
	RAMKHELAVAN MUKHIYA			0	0	0		0	0	0	0	0		0	0		
	Desig: UNILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8075			0		0	0	0		0	0	0		0	0		
	UAN: 101615276270			0	0	0		0	0	0	0		0	0	0		
		8.0		0	0	0	646	0	0	0	0	5168.00	0	0	620	4548	
196 / 5384	**PINTU MEHTA**	7.0		646	0	0		4522	0	0	0		543	0	0		
	RAMBRIKSH MEHTA			0	0	0		0	0	0	0	0		0	0		
	Desig: UNILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8077			0		0	0	0		0	0	0		0	0		
	UAN: 101196495424			0	0	0		0	0	0	0		0	0	0		
		7.0		0	0	0	646	0	0	0	0	4522.00	0	0	543	3979	
197 / 5385	**RAHUL**	11.0		646	0	0		7106	0	0	0		853	0	0		
	FULCHAND			0	0	0		0	0	0	0	0		0	0		
	Desig: UNILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8078			0		0	0	0		0	0	0		0	0		
	UAN: 101225556633			0	0	0		0	0	0	0		0	0	0		
		11.0		0	0	0	646	0	0	0	0	7106.00	0	0	853	6253	
198 / 5386	**RANJEET MAHATO**	7.0		646	0	0		4522	0	0	0		543	0	0		
	VIDYANAND MAHATO			0	0	0		0	0	0	0	0		0	0		
	Desig: UNILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8079			0		0	0	0		0	0	0		0	0		
	UAN: 101615276291			0	0	0		0	0	0	0		0	0	0		
		7.0		0	0	0	646	0	0	0	0	4522.00	0	0	543	3979	
	Page Total	62.0						Page Total				43340.00	5202.00	0		38138	

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5202

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medica / C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
199	**SATYAPRAKASH**	11.0		646	0	0		7106	0	0	0		653	0	0		
5387	JAMUNA PRASAD			0	0	0		0	0	0	0	0		0	0		
	Desig: UNILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8080			0		0	0	0		0	0	0		0	0		
	UAN: 101615276289			0	0	0		0	0	0	0		0	0	0		
		11.0		0	0	0	646	0	0	0	0	7106.00	0	0	853	6253	
200	**SURESH CHAUDHARY**	13.0		646	0	0		8398	0	0	0		1008	0	0		
5388	RAMASHISH CHAUDHARY			0	0	0		0	0	0	0	0		0	0		
	Desig: UNILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8081			0		0	0	0		0	0	0		0	0		
	UAN: 101615275046			0	0	0		0	0	0	0		0	0	0		
		13.0		0	0	0	646	0	0	0	0	8398.00	0	0	1008	7390	
201	**SUSHIL KUMAR**	10.0		646	0	0		6460	0	0	0		775	0	0		
5389	GHUTAR YADAV			0	0	0		0	0	0	0	0		0	0		
	Desig: UNILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8082			0		0	0	0		0	0	0		0	0		
	UAN: 101168619870			0	0	0		0	0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	
202	**NARENDRA PAL**	20.5		21200	0	0		18123	0	0	0		0	0	0		
5393				0	0	0		0	0	0	0	0		0	0		
	Desig: ASST.SUP	6.0		0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	339	0		0	0.00	0	0		
				0		0	0	0		0	0	0		0	0		
				0	0	0		0	0	0	0		0	0	0		
		26.5		0	0	0	21200	0	0	0	0	18462.00	0	0		18462	
203	**KASINATH JHA**	17.0		29539	0	0		20963	0	0	0		0	0	0		
5395				0	0	0		0	0	0	0	0		0	0		
	Desig: FOREMAN	5.0		0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0		0	0	0		0	0	0		0	0		
				0	0	0		0	0	0	0		0	0	0		
		22.0		0	0	0	29539	0	0	0	0	20963.00	0	0		20963	
204	**ARUN KUMAR SINGH**	20.5		21300	0	0		18208	0	0	0		0	0	0		
5397				0	0	0		0	0	0	0	0		0	0		
	Desig: SUPERVISOR	6.0		0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	254	0		0	0.00	0	0		
				0		0	0	0		0	0	0		0	0		
				0	0	0		0	0	0	0		0	0	0		
		26.5		0	0	0	21300	0	0	0	0	18462.00	0	0		18462	
													2636.00	0		77215	

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Page Total 109.0

Page Total 79851.00

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REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

Address:NEW DELHI

Sr.No. / Emp.Code	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
205 / 5398	NIPIL RANA / Desig: SUPERVISOR	24.0 / 7.0 / 31.0		23078	0	0	23078	23078	0	0	0	23078.00	0 / 0.00	0	0	23078	
206 / 5401	SHREE PRAKASH DUBEY / Desig: ELE	18.0 / 5.0 / 23.0		21200	0	0	21200	15729	425	0	0	16154.00	0 / 0.00	0	0	16154	
207 / 5402	NARENDRA KUMAR / Desig: ELE	19.0 / 6.0 / 25.0		21300	0	0	21300	17177	362	0	0	17539.00	0 / 0.00	0	0	17539	
208 / 5403	RAKESH KUMAR / Desig: ELE	18.5 / 6.0 / 24.5		21300	0	0	21300	16834	243	0	0	17077.00	0 / 0.00	0	0	17077	
209 / 5407	ARIF KHAN / Desig: WELDER	21.5 / 7.0 / 28.5		21200	0	0	21200	19490	510	0	0	20000.00	0 / 0.00	0	0	20000	
210 / 5410	PITAMBER SINGH / Desig: HDRA OP	23.0 / 7.0 / 30.0		25000	0	0	25000	24194	0	0	0	24194.00	0 / 0.00	0	0	24194	

Page 35 Page Total 162.0

Page Total 118042.00 0 118042

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REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch	Medica / C.C.A / Tpt/Vehi. Al / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
211 / 5411	HIMACHAL GIRI Desig: HDRA OP	20.0 6.0 26.0		21200 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 21200	17781 0 0 0 0 0 0 0	0 0 0 219 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 18000.00	0 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	18000	Hims
212 / 5412	SAPNA Desig: L SECURITY GUARD	14.0 4.0 18.0		21200 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 21200	12310 0 0 0 0 0 0 0	0 0 0 152 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 12462.00	0 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	12462	2407
213 / 5444	ALINAWAZ KHAN	15.5 4.0 19.5		21200 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 21200	13335 0 0 0 0 0 0 0	0 0 0 512 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 13847.00	0 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	13847	Alin
214 / 5445	MAYANK SHEKAHAR Desig: TIME KEEPER	24.0 7.0 31.0		21231 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 21231	21231 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	0 0 0 0 21231.00	0 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	21231	
215 / 5448	R P SHARMA	24.0 7.0 31.0		138466 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 138466	138466 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	0 0 0 0 138466.00	0 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	138466	
216 / 5469	MD NOOR ISLAM Desig: CIVIL FOREMAN	24.0 7.0 31.0		25847 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 25847	25847 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	0 0 0 0 25847.00	0 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	25847	
Page 36	Page Total	156.5										Page Total 229853.00		0		229853	

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REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incer. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
217	**SONU KUMAR**	21.0		21300	0	0		19239	0	0	0		0	0	0		
5471				0	0	0		0	0	0	0	0		0	0		
	Desig: PUMP OP	7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	414	0		0	0.00	0	0		
				0		0	0	0		0		0		0	0		
				0	0	0		0	0	0	0		0	0	0		
		28.0		0	0	0	21300	0	0	0	0	19653.00	0	0		19653	
218	**BABITA NATH**	24.0		646	0	0		15504	0	0	0		1860	0	0		
5475	BATAKRUSHNA NATH			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8098			0		0	0	0		0		0		0	0		
	UAN: 101646105001			0	0	0		0	0	0	0		0	0	0		
		24.0		0	0	0	646	0	0	0	0	15504.00	0	0	1860	13644	
219	**YOGENDRA SHARMA**	24.0		25385	0	0		25385	0	0	0		0	0	0		
5480				0	0	0		0	0	0	0	0		0	0		
	Desig: ELE	7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0		0	0	0		0		0		0	0		
				0	0	0		0	0	0	0		0	0	0		
		31.0		0	0	0	25385	0	0	0	0	25385.00	0	0		25385	
220	**MANORAMA PARIDA**	24.0		646	0	0		15504	0	0	0		1860	0	0		
5501	PRATAP NATH			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8118			0		0	0	0		0		0		0	0		
	UAN: 101647323495			0	0	0		0	0	0	0		0	0	0		
		24.0		0	0	0	646	0	0	0	0	15504.00	0	0	1860	13644	
221	**MALTI DEVI**	24.0		646	0	0		15504	0	0	0		1860	0	0		
5502	BUDHA PANDIT			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8119			0		0	0	0		0		0		0	0		
	UAN: 101647945709			0	0	0		0	0	0	0		0	0	0		
		24.0		0	0	0	646	0	0	0	0	15504.00	0	0	1860	13644	
222	**PARWATI**	24.0		646	0	0		15504	0	0	0		1860	0	0		
5503	JIWAN			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8120			0		0	0	0		0		0		0	0		
	UAN: 101647945692			0	0	0		0	0	0	0		0	0	0		
		24.0		0	0	0	646	0	0	0	0	15504.00	0	0	1860	13644	

Page Total 155.0

Page Total 7440.00 0 99614

107054.00

0

7440

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incer. / Other / Bonus / Diversion Ch.	Medica / C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
223	**RAM SINGH**	20.0		783	0	0		15660	0	0	0		1879	0	0		
5504	LET OM BIR SINGH			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8121			0		0	0	0		0		0		0	0		
	UAN: 101647945713			0	0	0		0	0	0	0		0	0	0		
		20.0		0	0	0	783	0	0	0	0	15660.00	0	0	1879	13781	
224	**PRATAP KUMAR NATH**	24.0		783	0	0		18792	0	0	0		2255	0	0		
5508	PURUSOTTAM NATH			0	0	0		0	0	0	0	0		0	0		
	Desig: skilled labour			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8123			0		0	0	0		0		0		0	0		
	UAN: 101628421174			0	0	0		0	0	0	0		0	0	0		
		24.0		0	0	0	783	0	0	0	0	18792.00	0	0	2255	16537	
225	**ATAULLAH KHAN**	24.0		58156	0	0		58156	0	0	0		0	0	0		
5524				0	0	0		0	0	0	0	0		0	0		
	Desig: QUALITY MANAGER	7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	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		
		31.0		0	0	0	58156	0	0	0	0	58156.00	0	0		58156	
226	**SUNIL KUMAR TIWARI**	24.0		32301	0	0		32301	0	0	0		0	0	0		
5528				0	0	0		0	0	0	0	0		0	0		
	Desig: CIVIL FOREMAN	7.0		0		0		0	0	0		0	0		0		
				0	0	0	0	0	0	0		0	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		
		31.0		0	0	0	32301	0	0	0	0	32301.00	0	0		32301	
227	**MOHIT SINGH**	24.0		23078	0	0		23078	0	0	0		0	0	0		
5529				0	0	0		0	0	0	0	0		0	0		
	Desig: SUPERVISOR	7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	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		
		31.0		0	0	0	23078	0	0	0	0	23078.00	0	0		23078	
228	**MD KALAMUDDIN**	18.0		21300	0	0		16490	0	0	0		0	0	0		
5530				0	0	0		0	0	0	0	0		0	0		
	Desig: ELECTRICIAN	6.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	587	0		0	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		
		24.0		0	0	0	21300	0	0	0	0	17077.00	0	0		17077	

Page 38 **Page Total** **161.0** **Page Total** *4134.00* 0 **160930**

165064.00

0

4134

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
229	**SOHAN LAL**	18.0		21300	0	0		16490	0	0	0		0	0	0		
5531				0	0	0		0	0	0	0	0		0	0		
	Desig: ELECTRICIAN	6.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	587	0		0	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		
		24.0		0	0	0	21300	0	0	0	0	17077.00	0	0		17077	
230	**MD AFSAR**	6.0		646	0	0		3876	0	0	0		465	0	0		
5532	MD RAJJAK			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8125			0		0	0	0		0		0		0	0		
	UAN: 101656719254			0		0		0		0	0			0	0		
				0	0	0		0	0	0	0		0	0	0		
		6.0		0	0	0	646	0	0	0	0	3876.00	0	0	465	3411	
231	**MD BARIS**	9.0		646	0	0		5814	0	0	0		698	0	0		
5533	MD FAYAK			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8126			0		0	0	0		0		0		0	0		
	UAN: 101656719265			0		0		0		0	0			0	0		
				0	0	0		0	0	0	0		0	0	0		
		9.0		0	0	0	646	0	0	0	0	5814.00	0	0	698	5116	
232	**MD EHSAN**	11.0		646	0	0		7106	0	0	0		853	0	0		
5534	MD SHAMSER			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8127			0		0	0	0		0		0		0	0		
	UAN: 101656719277			0		0		0		0	0			0	0		
				0	0	0		0	0	0	0		0	0	0		
		11.0		0	0	0	646	0	0	0	0	7106.00	0	0	853	6253	
233	**MD NOOR ALAM ANSARI**	5.0		646	0	0		3230	0	0	0		388	0	0		
5535	MD MEHADI ANSARI			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8128			0		0	0	0		0		0		0	0		
	UAN: 101656719208			0		0		0		0	0			0	0		
				0	0	0		0	0	0	0		0	0	0		
		5.0		0	0	0	646	0	0	0	0	3230.00	0	0	388	2842	
234	**SANJEEV RAY**	10.0		646	0	0		6460	0	0	0		775	0	0		
5536	VIJWA RAY			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8129			0		0	0	0		0		0		0	0		
	UAN: 101101429842			0		0		0		0	0			0	0		
				0	0	0		0	0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	

Page Total 65.0

Page Total 3179.00 0 40384

43563.00

0

3179

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incer. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
235	**SONU KUMAR SHARMA**	5.0		646	0	0		3230	0	0	0		388	0	0		
5537	CHHOTE LAL SHARMA			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0		0		0	0.00	0	0		
	PF # 8130			0		0	0	0		0	0	0		0	0		
	UAN: 101656719212			0	0	0		0	0	0	0		0	0	0		
		5.0		0	0	0	646	0	0	0	0	3230.00	0	0	388	2842	
236	**AJAY KUMAR ROY**	8.0		646	0	0		5168	0	0	0		620	0	0		
5538	RAMASHRAY ROY			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0		0		0	0.00	0	0		
	PF # 8131			0		0	0	0		0	0	0		0	0		31677
	UAN: 101001647583			0	0	0		0	0	0	0		0	0	0		
		8.0		0	0	0	646	0	0	0	0	5168.00	0	0	620	4548	
237	**BHARAT BISWAS**	7.0		646	0	0		4522	0	0	0		543	0	0		
5541	SHREERAM BISWAS			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0		0		0	0.00	0	0		
	PF # 8134			0		0	0	0		0	0	0		0	0		
	UAN: 101656249488			0	0	0		0	0	0	0		0	0	0		
		7.0		0	0	0	646	0	0	0	0	4522.00	0	0	543	3979	
238	**BHUPAL MAITY**	7.0		646	0	0		4522	0	0	0		543	0	0		
5542	SUBAL MAITY			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0		0		0	0.00	0	0		
	PF # 8135			0		0	0	0		0	0	0		0	0		
	UAN: 100697124281			0	0	0		0	0	0	0		0	0	0		
		7.0		0	0	0	646	0	0	0	0	4522.00	0	0	543	3979	
239	**DARSHAN BHARATBHAI MAHYAVANSHI**	24.0		783	0	0		18792	0	0	0		2255	0	0		
5543	BHARATBHAI MAHYAVANSH			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0		0		0	0.00	0	0		
	PF # 8136			0		0	0	0		0	0	0		0	0		
	UAN: 101150805859			0	0	0		0	0	0	0		0	0	0		
		24.0		0	0	0	783	0	0	0	0	18792.00	0	0	2255	16537	
240	**GOPAL KUMAR CHAUPAL**	10.0		783	0	0		7830	0	0	0		940	0	0		
5544	SUREN CHAUPAL			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0		0		0	0.00	0	0		
	PF # 8137			0		0	0	0		0	0	0		0	0		
	UAN: 101217671656			0	0	0		0	0	0	0		0	0	0		
		10.0		0	0	0	783	0	0	0	0	7830.00	0	0	940	6890	

Page Total 61.0

Page Total 5289.00 0 **38775**

44064.00

0

5289

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
241	**MD ANWAR**	7.0		783	0	0		5481	0	0	0		658	0	0		
5545	MD IBRAHIM			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8138			0		0	0	0		0	0	0		0	0		
	UAN: 101656249474			0	0	0			0	0	0		0	0	0		
		7.0		0	0	0	783	0	0	0	0	5481.00	0	0	658	4823	
242	**MD IMRAJ**	10.0		783	0	0		7830	0	0	0		940	0	0		
5546	MD RAFIK ALAM			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8139			0		0		0		0	0	0		0	0		
	UAN: 101656249426			0	0	0			0	0	0		0	0	0		
		10.0		0	0	0	783	0	0	0	0	7830.00	0	0	940	6890	
243	**MD MANJUR**	5.0		783	0	0		3915	0	0	0		470	0	0		
5547	MD AINUL			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8140			0		0		0		0	0	0		0	0		
	UAN: 101469352537			0	0	0			0	0	0		0	0	0		
		5.0		0	0	0	783	0	0	0	0	3915.00	0	0	470	3445	
244	**MD WASIK**	8.0		783	0	0		6264	0	0	0		752	0	0		
5548	MD AHMAD			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8141			0		0		0		0	0	0		0	0		
	UAN: 101656249419			0	0	0			0	0	0		0	0	0		
		8.0		0	0	0	783	0	0	0	0	6264.00	0	0	752	5512	
245	**NANDLAL KUMAR MAHTO**	10.0		646	0	0		6460	0	0	0		775	0	0		
5549	KAMLESH MAHTO			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8142			0		0		0		0	0	0		0	0		
	UAN: 101424038355			0	0	0			0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	
246	**NARESH MAHTO**	7.0		646	0	0		4522	0	0	0		543	0	0		
5550	MAHENDRA MAHTO			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8143			0		0		0		0	0	0		0	0		
	UAN: 101656249457			0	0	0			0	0	0		0	0	0		
		7.0		0	0	0	646	0	0	0	0	4522.00	0	0	543	3979	
													4138.00	0		30334	
												34472.00					
													0			4138	

Page Total 47.0

Page Total

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off	Days: C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI	Rate of Wages: Education / Washing / Spl.Incent. / Other / Bonus	Rate of Wages: Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All.	Rate of Wages: Other-PF / Telephone / PF_EARN / MEDI_REMB	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T.	Amount Payable: Edu.All. / Washing / Sp.P/Incen. / Other / Bonus	Amount Payable: Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All.	Amount Payable: PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv	Amount Payable: Tips / Telephone / Servic.ch. / Attend. All. / C T C.	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T)	Deduction: Vol. P.F. / Conv. / Telephone / Food / (Round Off)	Deduction: Social Club / Medical Rem. / Security / Uniform / Other	Amount Paid	Signature/ Thumb Impression of Employee
		Total		GRATUITY	Diversion Ch.	Leave Incas	Total	GRATUITY	Diversion Ch.	Leave Incas	Other	Payable	Advanc/Impr.	Prof.Tax	Total Ded.		
247	**OM PRAKASH MAHTO**	10.0		646	0	0		6460	0	0	0		775	0	0		
5551	RAM ASHISH MAHTO			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8144			0		0	0	0		0		0		0	0		
	UAN: 101656249461			0	0	0		0	0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	
248	**PARIKSHIT DAS**	13.0		646	0	0		8398	0	0	0		1008	0	0		
5552	SHATADAL DAS			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8145			0		0	0	0		0		0		0	0		
	UAN: 101236373839			0	0	0		0	0	0	0		0	0	0		
		13.0		0	0	0	646	0	0	0	0	8398.00	0	0	1008	7390	
249	**RAJA RAM MAHATO**	10.0		646	0	0		6460	0	0	0		775	0	0		
5554	RAM ASHISH MAHATO			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8147			0		0	0	0		0		0		0	0		
	UAN: 101237644759			0	0	0		0	0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	
250	**ROHIDAS KUMAR CHOPAL**	8.0		646	0	0		5168	0	0	0		620	0	0		
5555	PARAS LAL CHOPAL			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8148			0		0	0	0		0		0		0	0		
	UAN: 101625454834			0	0	0		0	0	0	0		0	0	0		
		8.0		0	0	0	646	0	0	0	0	5168.00	0	0	620	4548	
251	**SANJAY MANDAL**	10.0		646	0	0		6460	0	0	0		775	0	0		
5556	PASHUPATI MANDAL			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8149			0		0	0	0		0		0		0	0		
	UAN: 101275929875			0	0	0		0	0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	
252	**SUBRATA JANA**	4.0		646	0	0		2584	0	0	0		310	0	0		
5557	SIDDHARTHA JANA			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8150			0		0	0	0		0		0		0	0		
	UAN: 101402811113			0	0	0		0	0	0	0		0	0	0		
		4.0		0	0	0	646	0	0	0	0	2584.00	0	0	310	2274	

Page Total 55.0 **Page Total** 4263.00 0 **31267**

35530.00

0 4263

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehi. All / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
253	**SUKESH MAITY**	8.0		646	0	0		5168	0	0	0		620	0	0		
5558	HIMANGSHU MAITY			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8151			0		0	0	0		0	0						
	UAN: 101616917891			0	0	0		0	0	0	0		0	0	0		
		8.0		0	0	0	646	0	0	0	0	5168.00	0	0	620	4548	
254	**TINKU KUMAR**	11.0		646	0	0		7106	0	0	0		853	0	0		
5559	JIYA LAL			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8152			0		0	0	0		0	0						
	UAN: 101656249435			0	0	0		0	0	0	0		0	0	0		
		11.0		0	0	0	646	0	0	0	0	7106.00	0	0	853	6253	Tinku
255	**UDESH CHOUPAL**	6.0		646	0	0		3876	0	0	0		465	0	0		
5560	RAMESHWAR CHOUPAL			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8153			0		0	0	0		0	0						
	UAN: 101223683814			0	0	0		0	0	0	0		0	0	0		
		6.0		0	0	0	646	0	0	0	0	3876.00	0	0	465	3411	
256	**AKHLESH MEHTA**	4.0		783	0	0		3132	0	0	0		376	0	0		
5575	JAGDISH MAHTO			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8154			0		0	0	0		0	0						
	UAN: 101667794500			0	0	0		0	0	0	0		0	0	0		
		4.0		0	0	0	783	0	0	0	0	3132.00	0	0	376	2756	
257	**ASUTOSH MAJHI**	8.0		783	0	0		6264	0	0	0		752	0	0		
5577	DULAL CHANDRA MAJHI			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8156			0		0	0	0		0	0						
	UAN: 101623261637			0	0	0		0	0	0	0		0	0	0		
		8.0		0	0	0	783	0	0	0	0	6264.00	0	0	752	5512	
258	**PADAN DAS**	24.0		783	0	0		18792	0	0	0		2255	0	0		
5578	MINAHARI DAS			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8157			0		0	0	0		0	0						
	UAN: 101666574637			0	0	0		0	0	0	0		0	0	0		
		24.0		0	0	0	783	0	0	0	0	18792.00	0	0	2255	16537	पदन
	Page Total	61.0											5321.00	0		39017	
								44338.00									

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REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
259	**BIJAY MAHTO**	12.0		783	0	0		9396	0	0	0		1128	0	0		
5579	RAMESHWAR MAHTO			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8158			0		0	0	0		0		0		0	0		
	UAN: 101667794516			0	0	0		0	0	0	0		0	0	0		
		12.0		0	0	0	783	0	0	0	0	9396.00	0	0	1128	8268	
260	**BRAHMDEV MANJHI**	5.0		646	0	0		3230	0	0	0		388	0	0		
5580	HARI MANJHI			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8159			0		0	0	0		0		0		0	0		
	UAN: 101484046026			0	0	0		0	0	0	0		0	0	0		
		5.0		0	0	0	646	0	0	0	0	3230.00	0	0	388	2842	
261	**JAYHIND**	6.0		646	0	0		3876	0	0	0		465	0	0		
5581	HARILAL			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8160			0		0	0	0		0		0		0	0		
	UAN: 101667794559			0	0	0		0	0	0	0		0	0	0		
		6.0		0	0	0	646	0	0	0	0	3876.00	0	0	465	3411	
262	**KANHEL PASWAN**	11.0		646	0	0		7106	0	0	0		853	0	0		
5582	KRIPAL PASWAN			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8161			0		0	0	0		0		0		0	0		
	UAN: 101440416687			0	0	0		0	0	0	0		0	0	0		
		11.0		0	0	0	646	0	0	0	0	7106.00	0	0	853	6253	
263	**MANEE KUMAR SHARMA**	4.0		646	0	0		2584	0	0	0		310	0	0		
5583	GHINA SHARMA			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8162			0		0	0	0		0		0		0	0		
	UAN: 101623260997			0	0	0		0	0	0	0		0	0	0		
		4.0		0	0	0	646	0	0	0	0	2584.00	0	0	310	2274	
264	**MD MUBARAK**	7.0		646	0	0		4522	0	0	0		543	0	0		
5584	MD JHOLI			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8163			0		0	0	0		0		0		0	0		
	UAN: 101255051051			0	0	0		0	0	0	0		0	0	0		
		7.0		0	0	0	646	0	0	0	0	4522.00	0	0	543	3979	
Page 44		Page Total	45.0							Page Total			3687.00	0		27027	
												30714.00					
													0		3687		

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medica / C.C.A / Tpt/Vehi. Al / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
265	**NARAYAN MAJHI**	9.0		646	0	0		5814	0	0	0		698	0	0		
5585	TARAPADA MAJHI			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8164			0		0	0	0		0	0	0		0	0		
	UAN: 101667794528			0		0		0		0	0		0	0	0		
				0	0	0			0	0	0		0	0	0		
		9.0		0	0	0	646	0	0	0	0	5814.00	0	0	698	5116	
266	**RAJKUMAR TANTI**	10.0		646	0	0		6460	0	0	0		775	0	0		
5587	GANGO TANTI			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8166			0		0	0	0		0	0	0		0	0		
	UAN: 101255127850			0		0		0		0	0		0	0	0		
				0	0	0			0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	
267	**SALMAN**	13.0		646	0	0		8398	0	0	0		1008	0	0		
5588	MOHAMMAD AHSAN			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8167			0		0	0	0		0	0	0		0	0		
	UAN: 101667794537			0		0		0		0	0		0	0	0		
				0	0	0			0	0	0		0	0	0		
		13.0		0	0	0	646	0	0	0	0	8398.00	0	0	1008	7390	
268	**SAMARESH BARMAN**	10.0		646	0	0		6460	0	0	0		775	0	0		
5589	SURYAKANTA BARMAN			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8168			0		0	0	0		0	0	0		0	0		
	UAN: 101667794544			0		0		0		0	0		0	0	0		
				0	0	0			0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	
269	**SUKDEB DHARA**	14.0		646	0	0		9044	0	0	0		1085	0	0		
5590	SANTOSH DHARA			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8169			0		0	0	0		0	0	0		0	0		
	UAN: 101586291632			0		0		0		0	0		0	0	0		
				0	0	0			0	0	0		0	0	0		
		14.0		0	0	0	646	0	0	0	0	9044.00	0	0	1085	7959	
270	**VED PRAKASH SINGH**	7.0		646	0	0		4522	0	0	0		543	0	0		
5591	MR LAL SINGH			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8170			0		0	0	0		0	0	0		0	0		
	UAN: 100940678519			0		0		0		0	0		0	0	0		
				0	0	0			0	0	0		0	0	0		
		7.0		0	0	0	646	0	0	0	0	4522.00	0	0	543	3979	

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Page Total 63.0

Page Total 4884.00 0 **35814**

40698.00

0

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehi. All / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Empir/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
271	**VIJAY SRIVASTAVA**	10.0		646	0	0		6460	0	0	0		775	0	0		
5592	HARISH CH SRIVASTAVA			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8171			0		0	0	0		0	0	0		0	0		
	UAN: 101389756273			0	0	0		0	0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	
272	**VINOD MAHATO**	4.0		646	0	0		2584	0	0	0		310	0	0		
5593	VASAVAN MAHATO			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8172			0		0	0	0		0	0	0		0	0		
	UAN: 101645228333			0	0	0		0	0	0	0		0	0	0		
		4.0		0	0	0	646	0	0	0	0	2584.00	0	0	310	2274	
273	**RAVI SHANKAR**	21.0		21300	0	0		18552	0	0	0		0	0	0		
5604				0	0	0		0	0	0	0	0		0	0		
	Desig: WELDER	6.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	372	0		0	0.00	0	0		
				0		0	0	0		0	0	0		0	0		
				0	0	0		0	0	0	0		0	0	0		
		27.0		0	0	0	21300	0	0	0	0	18924.00	0	0		18924	
274	**SOHAN PAL**	24.0		27232	0	0		27232	0	0	0		0	0	0		
5607				0	0	0		0	0	0	0	0		0	0		
	Desig: MEP FORMEN	7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0		0	0	0		0	0	0		0	0		
				0	0	0		0	0	0	0		0	0	0		
		31.0		0	0	0	27232	0	0	0	0	27232.00	0	0		27232	
275	**MOHIT SHARMA**	24.0		23076	0	0		23076	0	0	0		0	0	0		
5612				0	0	0		0	0	0	0	0		0	0		
	Desig: MEP SUP	7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0		0	0	0		0	0	0		0	0		
				0	0	0		0	0	0	0		0	0	0		
		31.0		0	0	0	23076	0	0	0	0	23076.00	0	0		23076	
276	**VINOD PANDEY**	21.5		21300	0	0		19582	0	0	0		0	0	0		
5614				0	0	0		0	0	0	0	0		0	0		
	Desig: PUMP OP	7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	726	0		0	0.00	0	0		
				0		0	0	0		0	0	0		0	0		
				0	0	0		0	0	0	0		0	0	0		
		28.5		0	0	0	21300	0	0	0	0	20308.00	0	0		20308	

Page 46 **Page Total** 131.5 **Page Total** 1085.00 0 **97499**

98584.00

0 1085

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incer. / Other / Bonus / Diversion Ch.	Medica C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
277	**ARVIND JHA**	18.5		21300	0	0		16834	0	0	0		0	0	0		
5622				0	0	0		0	0	0	0	0		0	0		
	Desig: ELE	6.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	243	0		0	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		
		24.5		0	0	0	21300	0	0	0	0	17077.00	0	0		17077	
278	**AISHWARYA SHRIKANT JAKKAN**	24.0		646	0	0		15504	0	0	0		1860	0	0		
5628	SHRIKANT			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0		0	0.00		0		
				0	0	0	0	0		0		0		0	0		
	PF # 8173			0		0		0		0	0			0	0		
	UAN: 101704501831			0	0	0			0	0	0		0	0	0		
		24.0		0	0	0	646	0	0	0	0	15504.00	0	0	1860	13644	
279	**MD ABDUS SALAM SK**	5.0		646	0	0		3230	0	0	0		388	0	0		
5629	MD SARIFUDDIN SK			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0		0	0.00		0		
				0	0	0	0	0		0		0		0	0		
	PF # 8174			0		0		0		0	0			0	0		
	UAN: 101503861220			0	0	0			0	0	0		0	0	0		
		5.0		0	0	0	646	0	0	0	0	3230.00	0	0	388	2842	
280	**MD SADIKUL SK**	5.0		646	0	0		3230	0	0	0		388	0	0		
5630	MD ABED SK			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0		0	0.00		0		
				0	0	0	0	0		0		0		0	0		
	PF # 8175			0		0		0		0	0			0	0		
	UAN: 101629513660			0	0	0			0	0	0		0	0	0		
		5.0		0	0	0	646	0	0	0	0	3230.00	0	0	388	2842	
281	**MONA**	24.0		646	0	0		15504	0	0	0		1860	0	0		
5631	BUDHAN PANDIT			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0		0	0.00		0		
				0	0	0	0	0		0		0		0	0		
	PF # 8176			0		0		0		0	0			0	0		
	UAN: 101704501808			0	0	0			0	0	0		0	0	0		
		24.0		0	0	0	646	0	0	0	0	15504.00	0	0	1860	13644	
282	**RAM KRIPAL**	4.0		646	0	0		2584	0	0	0		310	0	0		
5632	RAJA RAM			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0		0	0.00		0		
				0	0	0	0	0		0		0		0	0		
	PF # 8177			0		0		0		0	0			0	0		
	UAN: 101704501798			0	0	0			0	0	0		0	0	0		
		4.0		0	0	0	646	0	0	0	0	2584.00	0	0	310	2274	

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57129.00

0

4806

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch.	Medical C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medical C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
283	**SAGIRA BIBI**	8.0		646	0	0		5168	0	0	0		620	0	0		
5633	MD SARIFUDDIN SEKH			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8178			0		0	0	0		0	0	0		0	0		
	UAN: 101704501820			0	0	0			0	0	0		0	0	0		
		8.0		0	0	0	646	0	0	0	0	5168.00	0	0	620	4548	
284	**SAKHILA KHATUN**	6.0		646	0	0		3876	0	0	0		465	0	0		
5634	MD SADIKUL SK			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8179			0		0		0		0	0	0		0	0		
	UAN: 101704501812			0	0	0			0	0	0		0	0	0		
		6.0		0	0	0	646	0	0	0	0	3876.00	0	0	465	3411	
285	**TAQUI HAIDER**	20.0		21300	0	0		17865	0	0	0		0	0	0		
5635				0	0	0		0	0	0	0	0		0	0		
	Desig: SUP	6.0		0		0	0	0	0	0		0	0		0		
				0	0	0	0	0	597	0		0	0.00	0	0		
				0		0		0		0	0	0		0	0		
				0	0	0			0	0	0		0	0	0		
		26.0		0	0	0	21300	0	0	0	0	18462.00	0	0		18462	
286	**MD SHAMSAD**	24.0		27693	0	0		27693	0	0	0		0	0	0		
5640				0	0	0		0	0	0	0	0		0	0		
	Desig: CIVIL FOREMAN	7.0		0		0	0	0	0	0		0	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		
		31.0		0	0	0	27693	0	0	0	0	27693.00	0	0		27693	
287	**SACHIN KUMAR**	13.5		21200	0	0		11284	0	0	0		0	0	0		
5641				0	0	0		0	0	0	0	0		0	0		
	Desig: SIGNAL MAN	3.0		0		0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	329	0		0	0	0	0		
				0		0		0		0	0	0		0	0		
				0	0	0			0	0	0		0	0	0		
		16.5		0	0	0	21200	0	0	0	0	11613.00	0	0		11613	
288	**ARUN KUMAR DUBET**	21.5		21300	0	0		18895	0	0	0		0	0	0		
5642				0	0	0		0	0	0	0	0		0	0		
	Desig: LABOR CAMP INCHARGE	6.0		0		0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	398	0		0	0	0	0		
				0		0		0		0	0	0		0	0		
				0	0	0			0	0	0		0	0	0		
		27.5		0	0	0	21300	0	0	0	0	19293.00	0	0		19293	

Page Total 115.0 **Page Total** 1085.00 0 **85020**

86105.00

0

1085

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC dec. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
289	**MD SALIT ALAM**	3.5		646	0	0		2261	0	0	0		271	0	0		
5643	MD SIKANDAR			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8183			0		0	0	0		0	0	0		0	0		
	UAN: 101717411239			0	0	0			0	0	0		0	0	0		
		3.5		0	0	0	646	0	0	0	0	2261.00	0	0	271	1990	
290	**NOORSHED ALAM**	6.0		646	0	0		3876	0	0	0		465	0	0		
5644	MD WARIS			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8184			0		0	0	0		0	0	0		0	0		
	UAN: 101717411256			0	0	0			0	0	0		0	0	0		
		6.0		0	0	0	646	0	0	0	0	3876.00	0	0	465	3411	
291	**RINKU RABIDAS**	11.0		646	0	0		7106	0	0	0		853	0	0		
5645	DHANI RABIDAS			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8185			0		0	0	0		0	0	0		0	0		
	UAN: 101717411241			0	0	0			0	0	0		0	0	0		
		11.0		0	0	0	646	0	0	0	0	7106.00	0	0	853	6253	
292	**SANDIP KUMAR**	10.0		646	0	0		6460	0	0	0		775	0	0		
5646	KRITLAL PARIHAR			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8186			0		0	0	0		0	0	0		0	0		
	UAN: 101717411218			0	0	0			0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	
293	**SHIBA KUMAR SHARMA**	9.0		646	0	0		5814	0	0	0		698	0	0		
5647	LAL BAHADUR SHARMA			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8187			0		0	0	0		0	0	0		0	0		
	UAN: 101717411225			0	0	0			0	0	0		0	0	0		
		9.0		0	0	0	646	0	0	0	0	5814.00	0	0	698	5116	
294	**SANJAY VERMA**	18.5		21200	0	0		16071	0	0	0		0	0	0		
5649				0	0	0		0	0	0	0	0		0	0		
	Desig: ELECTRICIAN	5.0		0		0	0	0	0	0		0	0		0		
				0	0	0	0	0	545	0		0	0.00	0	0		
				0		0	0	0		0	0	0		0	0		
				0	0	0			0	0	0		0	0	0		
		23.5		0	0	0	21200	0	0	0	0	16616.00	0	0		16616	

Page Total 63.0

Page Total 3062.00 0 **39071**

42133.00

0

3062

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

Sr.No. / Emp.Code	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medica / C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
295 / 5651	**BREESHA DEVI** / JAGPAL SINGH / Desig: UNSKILLED LABOUR / PF # 8188 / UAN: 101721464658	15.0 / 15.0		646	0	0	646	9690	0	0	0	9690.00	1163	0	1163	8527	
296 / 5652	**KHUSHBU KUMARI** / HARINANDAN PANDIT / Desig: UNSKILLED LABOUR / PF # 8189 / UAN: 101721464670	10.0 / 10.0		646	0	0	646	6460	0	0	0	6460.00	775	0	775	5685	
297 / 5653	**PRAMOD KUMAR PAL** / MANOJ PAL / Desig: UNSKILLED LABOUR / PF # 8190 / UAN: 101721464643	5.0 / 5.0		646	0	0	646	3230	0	0	0	3230.00	388	0	388	2842	
298 / 5654	**UMESH GUPTA** / JAG PRASAD / Desig: UNSKILLED LABOUR / PF # 8191 / UAN: 101721464662	8.0 / 8.0		646	0	0	646	5168	0	0	0	5168.00	620	0	620	4548	
299 / 5656	**SHAMSHER SINGH** / Desig: CIVIL FOREMAN	24.0 / 7.0 / 31.0		29539	0	0	29539	29539	0	0	0	29539.00	0	0	0	29539	
300 / 5657	**MD NAUSHAD** / Desig: CIVIL FOR	18.0 / 6.0 / 24.0		21300	0	0	21300	16490	0	126	0	16616.00	0	0	0	16616	
													2946.00	0		67757	

Page 50

Page Total 93.0

Page Total 70703.00

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REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch.	Medical C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medical C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
301	**RADHE SHYAM**	19.0		21300	0	0		17177	0	0	0		0	0	0		
5658				0	0	0		0	0	0	0	0		0	0		
	Desig: ELECTRICIAN	6.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	362	0		0	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		
		25.0		0	0	0	21300	0	0	0	0	17539.00	0	0		17539	Rodi
302	**AKAMAL HUSSAIN**	5.0		783	0	0		3915	0	0	0		470	0	0		
5665	MAKBUL			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0	0	0	0	0		0	0.00		0		
				0	0	0	0	0		0		0		0	0		
	PF # 8193			0		0		0		0	0			0	0		
	UAN: 101733682654			0	0	0			0	0	0			0	0		
		5.0		0	0	0	783	0	0	0	0	3915.00	0	0	470	3445	
303	**AMIN ALAM**	10.0		783	0	0		7830	0	0	0		940	0	0		
5666	ABUL KASIM			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0	0	0	0	0		0	0.00		0		
				0	0	0	0	0		0		0		0	0		
	PF # 8194			0		0		0		0	0			0	0		
	UAN: 101733682599			0	0	0			0	0	0			0	0		
		10.0		0	0	0	783	0	0	0	0	7830.00	0	0	940	6890	
304	**ANIL THAKUR**	6.0		783	0	0		4698	0	0	0		564	0	0		
5667	JAYNANDAN			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0	0	0	0	0		0	0.00		0		
				0	0	0	0	0		0		0		0	0		
	PF # 8195			0		0		0		0	0			0	0		
	UAN: 101733682649			0	0	0			0	0	0			0	0		
		6.0		0	0	0	783	0	0	0	0	4698.00	0	0	564	4134	अनिल
305	**BHORIL KUMAR**	8.0		783	0	0		6264	0	0	0		752	0	0		
5668	JAGAT RAY			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0	0	0	0	0		0	0.00		0		
				0	0	0	0	0		0		0		0	0		
	PF # 8196			0		0		0		0	0			0	0		
	UAN: 101733682677			0	0	0			0	0	0			0	0		
		8.0		0	0	0	783	0	0	0	0	6264.00	0	0	752	5512	
306	**FARIKUL ALAM**	10.0		783	0	0		7830	0	0	0		940	0	0		
5669	ABDUL HANIF			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0	0	0	0	0		0	0.00		0		
				0	0	0	0	0		0		0		0	0		
	PF # 8197			0		0		0		0	0			0	0		
	UAN: 100661633345			0	0	0			0	0	0			0	0		
		10.0		0	0	0	783	0	0	0	0	7830.00	0	0	940	6890	

Page 51 **Page Total** 64.0 **Page Total** 3666.00 0 **44410**

48076.00

0

3666

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehi. All / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
307	**HARENDRA RAY**	12.0		646	0	0		7752	0	0	0		930	0	0		
5670	RAJMANGAL RAY			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8198			0		0	0	0		0	0	0		0	0		
	UAN: 101568325480			0	0	0		0	0	0	0		0	0	0		
		12.0		0	0	0	646	0	0	0	0	7752.00	0	0	930	6822	
308	**KARAN PAL**	21.0		646	0	0		13566	0	0	0		1628	0	0		
5671	RADHA CHARAN			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8199			0		0	0	0		0	0	0		0	0		
	UAN: 101733682620			0	0	0		0	0	0	0		0	0	0		
		21.0		0	0	0	646	0	0	0	0	13566.00	0	0	1628	11938	
309	**MD ASIF HAQUE**	12.0		646	0	0		7752	0	0	0		930	0	0		
5672	SAIDUL RAHMAN			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8200			0		0	0	0		0	0	0		0	0		
	UAN: 101666424749			0	0	0		0	0	0	0		0	0	0		
		12.0		0	0	0	646	0	0	0	0	7752.00	0	0	930	6822	
310	**MD IMDADUL**	10.0		646	0	0		6460	0	0	0		775	0	0		
5673	KHURSHID ALAM			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8201			0		0	0	0		0	0	0		0	0		
	UAN: 101574704138			0	0	0		0	0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	
311	**MD NASIM**	5.0		646	0	0		3230	0	0	0		388	0	0		
5674	TAJAMUL HAQUE			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8202			0		0	0	0		0	0	0		0	0		
	UAN: 101733682608			0	0	0		0	0	0	0		0	0	0		
		5.0		0	0	0	646	0	0	0	0	3230.00	0	0	388	2842	
312	**MD REJABUL**	8.0		646	0	0		5168	0	0	0		620	0	0		
5675	ND AFJAL			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8203			0		0	0	0		0	0	0		0	0		
	UAN: 101733682612			0	0	0		0	0	0	0		0	0	0		
		8.0		0	0	0	646	0	0	0	0	5168.00	0	0	620	4548	

Page 52 **Page Total** 68.0 **Page Total** 43928.00 5271.00 0 38657

0 5271

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incer. / Other / Bonus / Diversion Ch.	Medica / C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
313 / 5676	**MO KAMANDAR** / ANESHA KHATOON / Desig: UNSKILLED LABOUR / PF # 8204 / UAN: 101733682581	10.0 / 10.0		646 / 0	0 / 0	0 / 0	646	6460 / 0	0 / 0	0 / 0	0 / 0	0 / 0	775 / 0.00	0 / 0	0 / 775	5685	
314 / 5677	**MOHAMMAD TARIK** / JAHUR ALI / Desig: UNSKILLED LABOUR / PF # 8205 / UAN: 101574709362	4.0 / 4.0		646 / 0	0 / 0	0 / 0	646	2584 / 0	0 / 0	0 / 0	0 / 0	0 / 0	310 / 0.00	0 / 0	0 / 310	2274	
315 / 5678	**MUKHTAR ALAM** / JASIMUDIN / Desig: UNSKILLED LABOUR / PF # 8206 / UAN: 101325419464	11.0 / 11.0		646 / 0	0 / 0	0 / 0	646	7106 / 0	0 / 0	0 / 0	0 / 0	0 / 0	853 / 0.00	0 / 0	0 / 853	6253	
316 / 5679	**MUNNA KUMAR** / RAMPUKAR RAY / Desig: UNSKILLED LABOUR / PF # 8207 / UAN: 101733682631	8.0 / 8.0		646 / 0	0 / 0	0 / 0	646	5168 / 0	0 / 0	0 / 0	0 / 0	0 / 0	620 / 0.00	0 / 0	0 / 620	4548	Munna
317 / 5680	**NITESH KUMAR** / RAO SHRESHT RAY / Desig: UNSKILLED LABOUR / PF # 8208 / UAN: 101733682683	4.0 / 4.0		646 / 0	0 / 0	0 / 0	646	2584 / 0	0 / 0	0 / 0	0 / 0	0 / 0	310 / 0.00	0 / 0	0 / 310	2274	
318 / 5681	**PRAMOD KUMAR** / RAMKALEVAR SAH / Desig: UNSKILLED LABOUR / PF # 8209 / UAN: 101733682665	7.0 / 7.0		646 / 0	0 / 0	0 / 0	646	4522 / 0	0 / 0	0 / 0	0 / 0	0 / 0	543 / 0.00	0 / 0	0 / 543	3979	
													3411.00	0		25013	

Page 53 **Page Total** 44.0 **Page Total** 28424.00

0 3411

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
319 / 5682	**RAFI KOOL ALAM** / ABDUL MANNAN / Desig: UNSKILLED LABOUR / PF # 8210 / UAN: 101323695823	9.0		646	0	0	646	5814	0	0	0	5814.00	698	0	698	5116	
320 / 5683	**RAMAJAN ALI** / MESAR ALI / Desig: UNSKILLED LABOUR / PF # 8211 / UAN: 101733682696	10.0		646	0	0	646	6460	0	0	0	6460.00	775	0	775	5685	
321 / 5684	**SARIBUL HOQUE** / ANIL MAHTO / Desig: UNSKILLED LABOUR / PF # 8212 / UAN: 101563835024	7.0		646	0	0	646	4522	0	0	0	4522.00	543	0	543	3979	
322 / 5685	**TARIKUL ISLAM** / MARSAD SK / Desig: UNSKILLED LABOUR / PF # 8213 / UAN: 101516830598	2.0		646	0	0	646	1292	0	0	0	1292.00	155	0	155	1137	
323 / 5686	**VABLU HUSAIN** / TAFIJUL HAQUE / Desig: UNSKILLED LABOUR / PF # 8214 / UAN: 101565873084	5.0		646	0	0	646	3230	0	0	0	3230.00	388	0	388	2842	
324 / 5687	**VRIJMOHAN THAKUR** / RAMSURAT THAKUR / Desig: UNSKILLED LABOUR / PF # 8215 / UAN: 101279186662	8.0		646	0	0	646	5168	0	0	0	5168.00	620	0	620	4548	
		Page Total		**41.0**				**Page Total**				26486.00	3179.00	0		**23307**	

0

3179

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
325	**SARVESH KUMAR**	24.0		27693	0	0		27693	0	0	0		0	0	0		
5689				0	0	0		0	0	0	0	0		0	0		
	Desig: CIVIL FOREMAN	7.0		0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0		0		0		0	0			0	0		
				0	0	0		0	0	0	0		0	0	0		
		31.0		0	0	0	27693	0	0	0	0	27693.00	0	0		27693	
326	**MD NAUKHAJ NOMANI**	21.5		21300	0	0		19582	0	0	0		0	0	0		
5690				0	0	0		0	0	0	0	0		0	0		
	Desig: QC ENG	7.0		0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	726	0		0	0.00	0	0		
				0		0		0		0	0			0	0		
				0	0	0		0	0	0	0		0	0	0		
		28.5		0	0	0	21300	0	0	0	0	20308.00	0	0		20308	
327	**DEEPAK LAKRA**	20.0		21300	0	0		17865	0	0	0		0	0	0		
5693				0	0	0		0	0	0	0	0		0	0		
	Desig: ASST.QUALITY ENG	6.0		0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	597	0		0	0.00	0	0		
				0		0		0		0	0			0	0		
				0	0	0		0	0	0	0		0	0	0		
		26.0		0	0	0	21300	0	0	0	0	18462.00	0	0		18462	
328	**HEERA LAL**	24.0		26308	0	0		26308	0	0	0		0	0	0		
5694				0	0	0		0	0	0	0	0		0	0		
	Desig: CIVIL FOREMAN	7.0		0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0		0		0		0	0			0	0		
				0	0	0		0	0	0	0		0	0	0		
		31.0		0	0	0	26308	0	0	0	0	26308.00	0	0		26308	
329	**JAI PRAKASH**	24.0		25385	0	0		25385	0	0	0		0	0	0		
5697				0	0	0		0	0	0	0	0		0	0		
	Desig: JR.ENG	7.0		0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0		0		0		0	0			0	0		
				0	0	0		0	0	0	0		0	0	0		
		31.0		0	0	0	25385	0	0	0	0	25385.00	0	0		25385	
330	**AKHILESH KUMAR**	6.0		783	0	0		4698	0	0	0		564	0	0		
5708	RAMAKISHUN YADAV			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8216			0		0		0		0	0			0	0		
	UAN: 101777479091			0	0	0		0	0	0	0		0	0	0		
		6.0		0	0	0	783	0	0	0	0	4698.00	0	0	564	4134	

Page 55 **Page Total** 153.5 **Page Total** 564.00 0 **122290**

122854.00

0 564

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch.	Medical C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medical C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
331	**BUDDHADEB RANJIT**	8.0		783	0	0		6264	0	0	0		752	0	0		
5709	PINTU RANJIT			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8217			0		0	0	0		0	0	0		0	0		
	UAN: 101777478770			0	0	0		0	0	0	0		0	0	0		
		8.0		0	0	0	783	0	0	0	0	6264.00	0	0	752	5512	
332	**HEERA DEVI**	5.0		646	0	0		3230	0	0	0		388	0	0		
5710	BHELUA ROY			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8218			0		0	0	0		0	0	0		0	0		
	UAN: 101777479036			0	0	0		0	0	0	0		0	0	0		
		5.0		0	0	0	646	0	0	0	0	3230.00	0	0	388	2842	
333	**JIYUR RAHAMAN**	7.0		646	0	0		4522	0	0	0		543	0	0		
5711	MAHAMMAD KAF			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8219			0		0	0	0		0	0	0		0	0		
	UAN: 101777478762			0	0	0		0	0	0	0		0	0	0		
		7.0		0	0	0	646	0	0	0	0	4522.00	0	0	543	3979	
334	**KAILASH RAY**	5.0		646	0	0		3230	0	0	0		388	0	0		
5712	UPENDRA RAY			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8220			0		0	0	0		0	0	0		0	0		
	UAN: 101777478715			0	0	0		0	0	0	0		0	0	0		
		5.0		0	0	0	646	0	0	0	0	3230.00	0	0	388	2842	
335	**LAKKHI DEVI**	2.0		646	0	0		1292	0	0	0		155	0	0		
5713	KISHAN KUMAR RAY			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8221			0		0	0	0		0	0	0		0	0		
	UAN: 101777478801			0	0	0		0	0	0	0		0	0	0		
		2.0		0	0	0	646	0	0	0	0	1292.00	0	0	155	1137	
336	**LAL MOHAMMAD**	5.0		646	0	0		3230	0	0	0		388	0	0		
5714	MUSLIM			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8222			0		0	0	0		0	0	0		0	0		
	UAN: 101777479058			0	0	0		0	0	0	0		0	0	0		
		5.0		0	0	0	646	0	0	0	0	3230.00	0	0	388	2842	
		Page Total		32.0				**Page Total**					2614.00	0		19154	
								21768.00									
													0		2614		

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Empl/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
337	**MD ASIF REZA**	8.0		646	0	0		5168	0	0	0		620	0	0		
5715	HAMIDUR RAHMAN			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8223			0		0	0	0		0	0			0	0		
	UAN: 101616760202			0	0	0			0	0	0		0	0	0		
		8.0		0	0	0	646	0	0	0	0	5168.00	0	0	620	4548	
338	**MD HARUN**	4.0		646	0	0		2584	0	0	0		310	0	0		
5716	BHUBAR ALI			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8224			0		0	0	0		0	0			0	0		
	UAN: 101367532583			0	0	0			0	0	0		0	0	0		
		4.0		0	0	0	646	0	0	0	0	2584.00	0	0	310	2274	
339	**MD KAISAR ALAM**	6.0		646	0	0		3876	0	0	0		465	0	0		
5717	ABDUR RAHMAN			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8225			0		0	0	0		0	0			0	0		
	UAN: 101777478743			0	0	0			0	0	0		0	0	0		
		6.0		0	0	0	646	0	0	0	0	3876.00	0	0	465	3411	
340	**MD MOHSHIN**	8.0		646	0	0		5168	0	0	0		620	0	0		
5718	MD KASHIM			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8226			0		0	0	0		0	0			0	0		
	UAN: 101111058483			0	0	0			0	0	0		0	0	0		
		8.0		0	0	0	646	0	0	0	0	5168.00	0	0	620	4548	
341	**MD NAUMAN ALAM**	10.0		646	0	0		6460	0	0	0		775	0	0		
5719	MD KASIM			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8227			0		0	0	0		0	0			0	0		
	UAN: 101111058364			0	0	0			0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	
342	**MD RAKESH ALI**	11.0		646	0	0		7106	0	0	0		853	0	0		
5720	MD MOTIUR RAHAMAN			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8228			0		0	0	0		0	0			0	0		
	UAN: 101756234855			0	0	0			0	0	0		0	0	0		
		11.0		0	0	0	646	0	0	0	0	7106.00	0	0	853	6253	

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Page Total 30362.00 3643.00 0 **26719**

0 3643

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
343	**MD SANIKUL AKHTAR**	6.0		646	0	0		3876	0	0	0		465	0	0		
5721	MD JAHAR ALI			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8229			0		0	0	0		0	0	0		0	0		
	UAN: 101777479070			0	0	0		0	0	0	0		0	0	0		
		6.0		0	0	0	646	0	0	0	0	3876.00	0	0	465	3411	
344	**MO MUJAHID SHAIKH**	3.0		646	0	0		1938	0	0	0		233	0	0		
5722	YUSUF SHAIKH			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8230			0		0	0	0		0	0	0		0	0		
	UAN: 101777479015			0	0	0		0	0	0	0		0	0	0		
		3.0		0	0	0	646	0	0	0	0	1938.00	0	0	233	1705	
345	**MURSALIM SK**	5.0		646	0	0		3230	0	0	0		388	0	0		
5723	NURUL ISLAM			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8231			0		0	0	0		0	0	0		0	0		
	UAN: 101777479062			0	0	0		0	0	0	0		0	0	0		
		5.0		0	0	0	646	0	0	0	0	3230.00	0	0	388	2842	
346	**MUSLAHA KHATUN**	10.0		646	0	0		6460	0	0	0		775	0	0		
5724	LAL MOHAMMAD			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8232			0		0	0	0		0	0	0		0	0		
	UAN: 101777478789			0	0	0		0	0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	
347	**NADIR ALAM**	2.0		646	0	0		1292	0	0	0		155	0	0		
5725	MAJEBUL HAK			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8233			0		0	0	0		0	0	0		0	0		
	UAN: 101777478758			0	0	0		0	0	0	0		0	0	0		
		2.0		0	0	0	646	0	0	0	0	1292.00	0	0	155	1137	
348	**NASIR ALAM**	8.0		783	0	0		6264	0	0	0		752	0	0		
5726	HARUN RASID			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8234			0		0	0	0		0	0	0		0	0		
	UAN: 101111057895			0	0	0		0	0	0	0		0	0	0		
		8.0		0	0	0	783	0	0	0	0	6264.00	0	0	752	5512	

Page Total 34.0 **Page Total** 2768.00 0 **20292**

23060.00

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2768

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incer. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
349	**SAKIT SK**	11.0		783	0	0		8613	0	0	0		1034	0	0		
5727	GIYASU			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8235			0		0	0	0		0	0	0		0	0		
	UAN: 101777478736			0	0	0			0	0	0		0	0	0		
		11.0		0	0	0	783	0	0	0	0	8613.00	0	0	1034	7579	
350	**UDAY RAY**	5.0		783	0	0		3915	0	0	0		470	0	0		
5728	NARESH RAY			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8236			0		0	0	0		0	0	0		0	0		
	UAN: 101777479027			0	0	0			0	0	0		0	0	0		
		5.0		0	0	0	783	0	0	0	0	3915.00	0	0	470	3445	
351	**VINOD KUMAR PANDIT**	9.0		783	0	0		7047	0	0	0		846	0	0		
5729	BHARAT PANDIT			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8237			0		0	0	0		0	0	0		0	0		
	UAN: 101279187362			0	0	0			0	0	0		0	0	0		
		9.0		0	0	0	783	0	0	0	0	7047.00	0	0	846	6201	
352	**ASGAR ALI**	11.0		646	0	0		7106	0	0	0		853	0	0		
5791	ZIYAUR RAHAMAN			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8293			0		0	0	0		0	0	0		0	0		
	UAN: 101397401657			0	0	0			0	0	0		0	0	0		
		11.0		0	0	0	646	0	0	0	0	7106.00	0	0	853	6253	
353	**MD ANZAR ALAM**	13.0		646	0	0		8398	0	0	0		1008	0	0		
5792	SAIDUR RAHMAN			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8294			0		0	0	0		0	0	0		0	0		
	UAN: 101111057778			0	0	0			0	0	0		0	0	0		
		13.0		0	0	0	646	0	0	0	0	8398.00	0	0	1008	7390	
354	**MOHAMMAD MANJAR ALAM**	11.0		646	0	0		7106	0	0	0		853	0	0		
5793	LATIFUR			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8295			0		0	0	0		0	0	0		0	0		
	UAN: 101111055738			0	0	0			0	0	0		0	0	0		
		11.0		0	0	0	646	0	0	0	0	7106.00	0	0	853	6253	
		Page Total		**60.0**				**Page Total**					5064.00	0		37121	
								42185.00									
													0		5064		

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Empl/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
355	**MOHAMMAD NOOR ISRAIL**	6.0		646	0	0		3876	0	0	0		465	0	0		
5794	HAJI SHAHABUDDIN			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8296			0		0	0	0		0	0	0		0	0		
	UAN: 101789900479			0	0	0			0	0	0		0	0	0		
		6.0		0	0	0	646	0	0	0	0	3876.00	0	0	465	3411	
356	**NAJRUL ALAM**	5.0		646	0	0		3230	0	0	0		388	0	0		
5795	NADIR ALAM			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8297			0		0	0	0		0	0	0		0	0		
	UAN: 101510528240			0	0	0			0	0	0		0	0	0		
		5.0		0	0	0	646	0	0	0	0	3230.00	0	0	388	2842	
357	**NISAR ALAM**	8.0		783	0	0		6264	0	0	0		752	0	0		
5796	MD NAJIM			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8298			0		0	0	0		0	0	0		0	0		
	UAN: 101566056852			0	0	0			0	0	0		0	0	0		
		8.0		0	0	0	783	0	0	0	0	6264.00	0	0	752	5512	
358	**RAJ KUMAR MANDAL**	10.0		783	0	0		7830	0	0	0		940	0	0		
5797	BRAHAM LAL MANDAL			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8299			0		0	0	0		0	0	0		0	0		
	UAN: 101368180884			0	0	0			0	0	0		0	0	0		
		10.0		0	0	0	783	0	0	0	0	7830.00	0	0	940	6890	
359	**NARESH KUMAR MANDAL**	4.0		783	0	0		3132	0	0	0		376	0	0		
5798	BISWESWAR PRASD MANDAL			0	0	0		0	0	0	0	0		0	0		
	Desig: SKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8300			0		0	0	0		0	0	0		0	0		
	UAN: 101397521028			0	0	0			0	0	0		0	0	0		
		4.0		0	0	0	783	0	0	0	0	3132.00	0	0	376	2756	
360	**PAPPU KUMAR**	24.0		24000	0	0		24000	0	0	0		0	0	0		
5799				0	0	0		0	0	0	0	0		0	0		
	Desig: SAFETY SUP	7.0		0		0	0	0	0	0		0	0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0		0	0	0		0	0	0		0	0		
				0	0	0			0	0	0		0	0	0		
		31.0		0	0	0	24000	0	0	0	0	24000.00	0	0		24000	

Page 60 **Page Total** 64.0 **Page Total** 2921.00 0 **45411**

48332.00

0

2921

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incer. / Other / Bonus / Diversion Ch.	Medica C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
361	**JEESHAN ANSARI**	18.5		21300	0	0		16147	0	0	0	0	0	0	0		
5800				0	0	0		0	0	0	0	0		0	0		
	Desig: TC SIGNAL MAN	5.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	469	0		0	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		
		23.5		0	0	0	21300	0	0	0	0	16616.00	0	0		16616	
362	**GANESH KUMAR**	6.0		646	0	0		3876	0	0	0		465	0	0		
5829	BABLU SHARMA			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8321			0		0	0	0		0		0		0	0		
	UAN: 101799894624			0		0		0		0	0			0	0		
				0	0	0		0	0	0	0		0	0	0		
		6.0		0	0	0	646	0	0	0	0	3876.00	0	0	465	3411	
363	**GAUTAM ROY**	8.0		646	0	0		5168	0	0	0		620	0	0		
5830	NENGARA ROY			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8322			0		0	0	0		0		0		0	0		
	UAN: 101799893380			0		0		0		0	0			0	0		
				0	0	0		0	0	0	0		0	0	0		
		8.0		0	0	0	646	0	0	0	0	5168.00	0	0	620	4548	
364	**GOTAM KUMAR**	10.0		646	0	0		6460	0	0	0		775	0	0		
5831	DOMI PANDIT			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8323			0		0	0	0		0		0		0	0		
	UAN: 101799893351			0		0		0		0	0			0	0		
				0	0	0		0	0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	
365	**JULY DEVI**	4.0		646	0	0		2584	0	0	0		310	0	0		
5832	MOHAN CHOUDHARY			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8324			0		0	0	0		0		0		0	0		
	UAN: 101799893379			0		0		0		0	0			0	0		
				0	0	0		0	0	0	0		0	0	0		
		4.0		0	0	0	646	0	0	0	0	2584.00	0	0	310	2274	
366	**MANNA PAL**	6.0		646	0	0		3876	0	0	0		465	0	0		
5833	DEELIP PAL			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8325			0		0	0	0		0		0		0	0		
	UAN: 101799893367			0		0		0		0	0			0	0		
				0	0	0		0	0	0	0		0	0	0		
		6.0		0	0	0	646	0	0	0	0	3876.00	0	0	465	3411	

Page Total 57.5 **Page Total** 2635.00 0 **35945**

38580.00

0 2635

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
367	**MUNEF ALAM**	8.0		646	0	0		5168	0	0	0		620	0	0		
5834	ATAUR RAHAMAN			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8326			0		0	0	0		0	0			0	0		
	UAN: 101595154125			0	0	0			0	0	0		0	0	0		
		8.0		0	0	0	646	0	0	0	0	5168.00	0	0	620	4548	
368	**ROHIT KUMAR**	9.0		646	0	0		5814	0	0	0		698	0	0		
5835	MANGAL SHARMA			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8327			0		0	0	0		0	0			0	0		
	UAN: 101799894611			0	0	0			0	0	0		0	0	0		
		9.0		0	0	0	646	0	0	0	0	5814.00	0	0	698	5116	
369	**RUPESH SHARMA**	5.0		646	0	0		3230	0	0	0		388	0	0		
5836	JABUN SHARMA			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8328			0		0	0	0		0	0			0	0		
	UAN: 101799893346			0	0	0			0	0	0		0	0	0		
		5.0		0	0	0	646	0	0	0	0	3230.00	0	0	388	2842	
370	**SANJAY PANDIT**	9.0		646	0	0		5814	0	0	0		698	0	0		
5837	UPENDRA PANDIT			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8329			0		0	0	0		0	0			0	0		
	UAN: 101799894630			0	0	0			0	0	0		0	0	0		
		9.0		0	0	0	646	0	0	0	0	5814.00	0	0	698	5116	
371	**SANJU KUMARI**	4.0		646	0	0		2584	0	0	0		310	0	0		
5838	SANDIP KUMAR			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8330			0		0	0	0		0	0			0	0		
	UAN: 101799893403			0	0	0			0	0	0		0	0	0		
		4.0		0	0	0	646	0	0	0	0	2584.00	0	0	310	2274	
372	**SUDAM ROY**	6.0		646	0	0		3876	0	0	0		465	0	0		
5839	MELWA ROY			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8331			0		0	0	0		0	0			0	0		
	UAN: 101799893398			0	0	0			0	0	0		0	0	0		
		6.0		0	0	0	646	0	0	0	0	3876.00	0	0	465	3411	

Page 62 **Page Total** 41.0 **Page Total** 3179.00 0 **23307**

26486.00

0

3179

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
373	**AKALI DEVI**	8.0		646	0	0		5168	0	0	0		620	0	0		
5840	CHANDAN ROY			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8332			0		0	0	0		0	0	0		0	0		
	UAN: 101804250958			0	0	0			0	0	0		0	0	0		
		8.0		0	0	0	646	0	0	0	0	5168.00	0	0	620	4548	
374	**NIRANJAN ROY**	5.0		646	0	0		3230	0	0	0		388	0	0		
5841	TASSU ROY			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8333			0		0	0	0		0	0	0		0	0		
	UAN: 101804250970			0	0	0			0	0	0		0	0	0		
		5.0		0	0	0	646	0	0	0	0	3230.00	0	0	388	2842	
375	**PRADIP SAHA**	8.0		646	0	0		5168	0	0	0		620	0	0		
5842	NITAI SAHA			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8334			0		0	0	0		0	0	0		0	0		
	UAN: 101275392122			0	0	0			0	0	0		0	0	0		
		8.0		0	0	0	646	0	0	0	0	5168.00	0	0	620	4548	
376	**RAJESH YADAV**	10.0		646	0	0		6460	0	0	0		775	0	0		
5843	JOGEN YADAV			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8335			0		0	0	0		0	0	0		0	0		
	UAN: 101260334576			0	0	0			0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	
377	**RANJIT RAY**	5.0		646	0	0		3230	0	0	0		388	0	0		
5844	BIJUA RAY			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8336			0		0	0	0		0	0	0		0	0		
	UAN: 101804250962			0	0	0			0	0	0		0	0	0		
		5.0		0	0	0	646	0	0	0	0	3230.00	0	0	388	2842	
378	**SEEMA DEVI**	10.0		646	0	0		6460	0	0	0		775	0	0		
5845	RANJIT RAY			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8337			0		0	0	0		0	0	0		0	0		
	UAN: 101804250943			0	0	0			0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	

Page Total 46.0 **Page Total** 3566.00 0 **26150**

29716.00

0 3566

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MED_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
379	**SUMIT KUMAR**	21.0		21200	0	0		19148	0	0	0		0	0	0		
5847				0	0	0		0	0	0	0	0		0	0		
	Desig: Safety Steward	7.0		0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	238	0		0	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		
		28.0		0	0	0	21200	0	0	0	0	19386.00	0	0		19386	
380	**MD RASHD ASHRAF**	14.0		21200	0	0		12994	0	0	0		0	0	0		
5850				0	0	0		0	0	0	0	0		0	0		
	Desig: T-ENG	5.0		0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	853	0		0	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		
		19.0		0	0	0	21200	0	0	0	0	13847.00	0	0		13847	
381	**MD ASHRAF KHAN**	18.0		21200	0	0		15729	0	0	0		0	0	0		
5851				0	0	0		0	0	0	0	0		0	0		
	Desig: SAFETY STEWARD	5.0		0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	887	0		0	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		
		23.0		0	0	0	21200	0	0	0	0	16616.00	0	0		16616	
382	**AKHILESH KUMAR**	23.5		646	0	0		15181	0	0	0		1822	0	0		
5854	SUKHLAL			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	141	0		0	0.00	0	0		
	PF # 8338			0		0	0	0		0	0	0		0	0		
	UAN: 101804757665			0		0		0		0	0			0	0		
				0	0	0			0	0	0		0	0	0		
		23.5		0	0	0	646	0	0	0	0	15322.00	0	0	1822	13500	
383	**GOVIND SINGH**	17.0		21200	0	0		15729	0	0	0		0	0	0		
5909				0	0	0		0	0	0	0	0		0	0		
	Desig: PUMP OP	6.0		0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	400	0		0	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		
		23.0		0	0	0	21200	0	0	0	0	16129.00	0	0		16129	
384	**AMEER KHAN**	24.0		21200	0	0		21200	0	0	0		0	0	0		
5910				0	0	0		0	0	0	0	0		0	0		
	Desig: WELDER	7.0		0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0		0		0		0	0	0		0	0		
				0		0		0		0	0			0	0		
				0	0	0			0	0	0		0	0	0		
		31.0		0	0	0	21200	0	0	0	0	21200.00	0	0		21200	

Page Total 147.5

Page Total 1822.00 0 **100678**

102500.00

0

1822

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incer. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
385 / 5911	RAKESH / Desig: WELDER	17.0 / 6.0 / 23.0		21200 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 21200	15729 / 0 / 0	0 / 0 / 481	0 / 0 / 0	0 / 0 / 0	0 / 0 / 16210.00	0 / 0.00 / 0	0 / 0 / 0	0 / 0 / 0	16210	
386 / 5912	AHMAD RAZA / Desig: WELDER	24.0 / 7.0 / 31.0		21200 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 21200	21200 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 21200.00	0 / 0.00 / 0	0 / 0 / 0	0 / 0 / 0	21200	
387 / 5913	SUNNY KUMAR / Desig: ELE	3.0 / 3.0		21200 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 21200	2052 / 0 / 0	0 / 0 / 29	0 / 0 / 0	0 / 0 / 0	0 / 0 / 2081.00	0 / 0.00 / 0	0 / 0 / 0	0 / 0 / 0	2081	
388 / 5914	MUNNI LAL PASWAN / Desig: PUMP OP	21.0 / 6.0 / 27.0		21200 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 21200	18465 / 0 / 0	0 / 0 / 35	0 / 0 / 0	0 / 0 / 0	0 / 0 / 18500.00	0 / 0.00 / 0	0 / 0 / 0	0 / 0 / 0	18500	
389 / 5915	SUJEET KUMAR / Desig: SIGNAL MAN	16.5 / 5.0 / 21.5		21200 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 21200	14703 / 0 / 0	0 / 0 / 297	0 / 0 / 0	0 / 0 / 0	0 / 0 / 15000.00	0 / 0.00 / 0	0 / 0 / 0	0 / 0 / 0	15000	
390 / 5916	PREM SHANKAR / Desig: PUMP OP	18.0 / 5.0 / 23.0		21200 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 21200	15729 / 0 / 0	0 / 0 / 384	0 / 0 / 0	0 / 0 / 0	0 / 0 / 16113.00	0 / 0.00 / 0	0 / 0 / 0	0 / 0 / 0	16113	

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89104.00

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REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehi. All / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Empl/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
391	**DEEPAK**	24.0		21200	0	0		21200	0	0	0		0	0	0		
5919				0	0	0		0	0	0	0	0		0	0		
	Desig: SIGNAL MAN	7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	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		
		31.0		0	0	0	21200	0	0	0	0	21200.00	0	0		21200	
392	**ASHISH KUMAR RAY**	24.0		21200	0	0		21200	0	0	0		0	0	0		
5920				0	0	0		0	0	0	0	0		0	0		
	Desig: ELE	7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	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		
		31.0		0	0	0	21200	0	0	0	0	21200.00	0	0		21200	
393	**AHMAD HUSSAIN**	24.0		21200	0	0		21200	0	0	0		0	0	0		
5921				0	0	0		0	0	0	0	0		0	0		
	Desig: ELE	7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	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		
		31.0		0	0	0	21200	0	0	0	0	21200.00	0	0		21200	
394	**SANDEEP**	24.0		21200	0	0		21200	0	0	0		0	0	0		
5922				0	0	0		0	0	0	0	0		0	0		
	Desig: PLUMBER	7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	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		
		31.0		0	0	0	21200	0	0	0	0	21200.00	0	0		21200	
395	**VIPIN KUMAR**	11.0		21200	0	0		9574	0	0	0		0	0	0		
5923				0	0	0		0	0	0	0	0		0	0		
	Desig: TRAFFIC MARSHALL	3.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	491	0		0	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		
		14.0		0	0	0	21200	0	0	0	0	10065.00	0	0		10065	
396	**AMIT KUMAR JHA**	17.0		21200	0	0		14361	0	0	0		0	0	0		
5924				0	0	0		0	0	0	0	0		0	0		
	Desig: TRAFFIC MARSHALL	4.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	639	0		0	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		
		21.0		0	0	0	21200	0	0	0	0	15000.00	0	0		15000	

Page Total 159.0

Page Total 0 **109865**

109865.00

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REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
397	**KESHU KUMAR**	15.0		21200	0	0		12994	0	0	0		0	0	0		
5925				0	0	0		0	0	0	0	0		0	0		
	Desig: ELE	4.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	425	0		0	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		
		19.0		0	0	0	21200	0	0	0	0	13419.00	0	0		13419	
398	**ABHIJEET KUMAR**	24.0		21200	0	0		21200	0	0	0		0	0	0		
5926				0	0	0		0	0	0	0	0		0	0		
	Desig: ELE	7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	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		
		31.0		0	0	0	21200	0	0	0	0	21200.00	0	0		21200	
399	**SIDDHARTH KUMAR RAY**	24.0		55386	0	0		55386	0	0	0		0	0	0		
5929				0	0	0		0	0	0	0	0		0	0		
	Desig: PLANNING ENG	7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	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		
		31.0		0	0	0	55386	0	0	0	0	55386.00	0	0		55386	
400	**MD SADIQUE ANWER**	20.5		21200	0	0		18123	0	0	0		0	0	0		
5930				0	0	0		0	0	0	0	0		0	0		
	Desig: PROJECT ENG	6.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	339	0		0	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		
		26.5		0	0	0	21200	0	0	0	0	18462.00	0	0		18462	
401	**BUDDH PRAKASH**	24.0		23078	0	0		23078	0	0	0		0	0	0		
5931				0	0	0		0	0	0	0	0		0	0		
	Desig: FIST AIDDER	7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	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		
		31.0		0	0	0	23078	0	0	0	0	23078.00	0	0		23078	
402	**CHANDAN S PATEL**	24.0		23078	0	0		23078	0	0	0		0	0	0		
5961				0	0	0		0	0	0	0	0		0	0		
	Desig: CIVIL FOREMAN	7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	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		
		31.0		0	0	0	23078	0	0	0	0	23078.00	0	0		23078	

Page Total 169.5

Page Total 0 **154623**

154623.00

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REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
403	**SANDEEP**	18.0		21200	0	0		16413	0	0	0		0	0	0		
5962				0	0	0		0	0	0	0	0		0	0		
	Desig: T-ENG	6.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	203	0		0	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		
		24.0		0	0	0	21200	0	0	0	0	16616.00	0	0		16616	
404	**AARUSHI**	20.0		646	0	0		12920	0	0	0		1550	0	0		
5989	ROHIT			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8416			0		0	0	0		0		0		0	0		
	UAN: 101837941344			0	0	0			0	0	0			0	0		
		20.0		0	0	0	646	0	0	0	0	12920.00	0	0	1550	11370	
405	**PANKAJ KUMAR**	24.0		18462	0	0		18462	0	0	0		0	0	0		
5999				0	0	0		0	0	0	0	0		0	0		
	Desig: JR. ENG	7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	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		
		31.0		0	0	0	18462	0	0	0	0	18462.00	0	0		18462	
406	**OMAR FAROOQUE KHAN**	24.0		16616	0	0		16616	0	0	0		0	0	0		
6000				0	0	0		0	0	0	0	0		0	0		
	Desig: ASST.QUALITY ENG	7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	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		
		31.0		0	0	0	16616	0	0	0	0	16616.00	0	0		16616	
407	**PAWAN KUMAR**	24.0		16616	0	0		16616	0	0	0		0	0	0		
6001				0	0	0		0	0	0	0	0		0	0		
	Desig: SUPERVISOR	7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	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		
		31.0		0	0	0	16616	0	0	0	0	16616.00	0	0		16616	
408	**YOUGESH SHARMA**	16.0		27693	0	0		17866	0	0	0		0	0	0		
6002				0	0	0		0	0	0	0	0		0	0		
	Desig: CIVIL ENG	4.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	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		
		20.0		0	0	0	27693	0	0	0	0	17866.00	0	0		17866	

Page 68 **Page Total** 157.0 **Page Total** 1550.00 0 **97546**

99096.00

0

1550

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch.	Medical C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medical C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
409	**DIPAK KUMAR**	24.0		49848	0	0		49848	0	0	0		0	0	0		
6003				0	0	0		0	0	0	0	0		0	0		
	Desig: D.P.M	7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	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		
		31.0		0	0	0	49848	0	0	0	0	49848.00	0	0		49848	
410	**ANAND SAGAR**	24.0		69233	0	0		69233	0	0	0		0	0	0		
6069				0	0	0		0	0	0	0	0		0	0		
	Desig: SAFETY MANAGER	7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0		0	0	0		0		0		0	0		
				0		0		0		0	0			0	0		
		31.0		0	0	0	69233	0	0	0	0	69233.00	0	0		69233	
411	**SAMIR BISWAS**	17.0		36924	0	0		25013	0	0	0		0	0	0		
6070				0	0	0		0	0	0	0	0		0	0		
	Desig: CIVIL FOREMAN	4.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0		0	0	0		0		0		0	0		
				0		0		0		0	0			0	0		
		21.0		0	0	0	36924	0	0	0	0	25013.00	0	0		25013	
412	**SARJEET KUMAR**	24.0		27693	0	0		27693	0	0	0		0	0	0		
6071				0	0	0		0	0	0	0	0		0	0		
	Desig: CIVIL ENG	7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0		0	0	0		0		0		0	0		
				0		0		0		0	0			0	0		
		31.0		0	0	0	27693	0	0	0	0	27693.00	0	0		27693	
413	**SHUBHAM SHARMA**	24.0		60002	0	0		60002	0	0	0		0	0	0		
6072				0	0	0		0	0	0	0	0		0	0		
	Desig: SR. ENG	7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0		0	0	0		0		0		0	0		
				0		0		0		0	0			0	0		
		31.0		0	0	0	60002	0	0	0	0	60002.00	0	0		60002	
414	**MAMOJ KUMAR**	24.0		31386	0	0		31386	0	0	0		0	0	0		
6073				0	0	0		0	0	0	0	0		0	0		
	Desig: ADMIN OFFICR	7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0		0	0	0		0		0		0	0		
				0		0		0		0	0			0	0		
		31.0		0	0	0	31386	0	0	0	0	31386.00	0	0		31386	

Page Total 176.0

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263175.00

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REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
415	**PRADEEP KUMAR**	24.0		21200	0	0		21200	0	0	0		0	0	0		
6075				0	0	0		0	0	0	0	0		0	0		
	Desig: ELEC	7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	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		
		31.0		0	0	0	21200	0	0	0	0	21200.00	0	0		21200	
416	**GAURAV**	24.0		25000	0	0		25000	0	0	0		0	0	0		
6076				0	0	0		0	0	0	0	0		0	0		
	Desig: HYDRA OP (DP)	7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	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		
		31.0		0	0	0	25000	0	0	0	0	25000.00	0	0		25000	
417	**AKASH**	21.0		21200	0	0		19148	0	0	0		0	0	0		
6078				0	0	0		0	0	0	0	0		0	0		
	Desig: PASSENGER LIFT OP (D	7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	207	0		0	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		
		28.0		0	0	0	21200	0	0	0	0	19355.00	0	0		19355	
418	**JAGDISH**	16.0		21200	0	0		14361	0	0	0		0	0	0		
6079				0	0	0		0	0	0	0	0		0	0		
	Desig: AMBULANCE DRIVER (D	5.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	349	0		0	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		
		21.0		0	0	0	21200	0	0	0	0	14710.00	0	0		14710	
419	**SANDEEP KUMAR**	15.0		21200	0	0		13677	0	0	0		0	0	0		
6080				0	0	0		0	0	0	0	0		0	0		
	Desig: CRADLE OP (DP)	5.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	258	0		0	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		
		20.0		0	0	0	21200	0	0	0	0	13935.00	0	0		13935	
420	**PRAKASH GAUTAM**	13.0		21200	0	0		10942	0	0	0		0	0	0		
6081				0	0	0		0	0	0	0	0		0	0		
	Desig: CRADLE OP (DP)	3.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	413	0		0	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		
		16.0		0	0	0	21200	0	0	0	0	11355.00	0	0		11355	

Page Total 147.0

Page Total 0 105555

105555.00

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REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch	Medica / C.C.A / Tpt/Vehi. Al / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Empl/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
421	**RAVI KUMAR**	18.0		21200	0	0		16413	0	0	0		0	0	0		
6082				0	0	0		0	0	0	0	0		0	0		
	Desig: WELDER (DP)	6.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	297	0		0	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		
		24.0		0	0	0	21200	0	0	0	0	16710.00	0	0		16710	
422	**MD RIZWAN**	19.0		21200	0	0		17097	0	0	0		0	0	0		
6083				0	0	0		0	0	0	0	0		0	0		
	Desig: WELDER (DP)	6.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	403	0		0	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		
		25.0		0	0	0	21200	0	0	0	0	17500.00	0	0		17500	
423	**SUMIT**	18.0		21200	0	0		15729	0	0	0		0	0	0		
6086				0	0	0		0	0	0	0	0		0	0		
	Desig: WELDER (DP)	5.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	551	0		0	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		
		23.0		0	0	0	21200	0	0	0	0	16280.00	0	0		16280	
424	**MD AHAMAD ANSARI**	24.0		18462	0	0		18462	0	0	0		0	0	0		
6088				0	0	0		0	0	0	0	0		0	0		
	Desig: SAFETY STEWARD	7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	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		
		31.0		0	0	0	18462	0	0	0	0	18462.00	0	0		18462	
425	**MUKESH KUMAR SAH**	24.0		29078	0	0		29078	0	0	0		0	0	0		
6089				0	0	0		0	0	0	0	0		0	0		
	Desig: SAFETY STEWARD	7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	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		
		31.0		0	0	0	29078	0	0	0	0	29078.00	0	0		29078	
426	**SUBRATA BISWAS**	15.0		21200	0	0		13677	0	0	0		0	0	0		
6090				0	0	0		0	0	0	0	0		0	0		
	Desig: SUPERVISOR	5.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	169	0		0	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		
		20.0		0	0	0	21200	0	0	0	0	13846.00	0	0		13846	

Page Total 154.0

Page Total 0 **111876**

111876.00

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REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehi. All / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Empl/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
427	**ASHA DEVI**	5.0		646	0	0		3230	0	0	0		388	0	0		
6091	TULSI ROY			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8482			0		0	0	0		0		0		0	0		
	UAN: 101851983190			0	0	0		0	0	0	0		0	0	0		
		5.0		0	0	0	646	0	0	0	0	3230.00	0	0	388	2842	
428	**BASANTI PAGAL**	24.0		646	0	0		15504	0	0	0		1860	0	0		
6092	PRANAKRUSHNA NATH			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8483			0		0	0	0		0		0		0	0		
	UAN: 101851983188			0	0	0		0	0	0	0		0	0	0		
		24.0		0	0	0	646	0	0	0	0	15504.00	0	0	1860	13644	
429	**BIJAYALAXMI PAGAL**	24.0		646	0	0		15504	0	0	0		1860	0	0		
6093	ANADI CHARAN PAGAL			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8484			0		0	0	0		0		0		0	0		
	UAN: 101851983212			0	0	0		0	0	0	0		0	0	0		
		24.0		0	0	0	646	0	0	0	0	15504.00	0	0	1860	13644	
430	**BISHU**	12.0		646	0	0		7752	0	0	0		930	0	0		
6094	SAJIMUDDIN			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8485			0		0	0	0		0		0		0	0		
	UAN: 101851983231			0	0	0		0	0	0	0		0	0	0		
		12.0		0	0	0	646	0	0	0	0	7752.00	0	0	930	6822	Bish
431	**CHOTELAL YADAV**	8.0		646	0	0		5168	0	0	0		620	0	0		
6095	RAJENDRA YADAV			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8486			0		0	0	0		0		0		0	0		
	UAN: 101851983220			0	0	0		0	0	0	0		0	0	0		
		8.0		0	0	0	646	0	0	0	0	5168.00	0	0	620	4548	
432	**MOHAN KUMAR RAY**	10.0		646	0	0		6460	0	0	0		775	0	0		
6096	BILASH RAY			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8487			0		0	0	0		0		0		0	0		
	UAN: 101851983208			0	0	0		0	0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	

Page Total 83.0

Page Total 53618.00 6433.00 0 47185

0 6433

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834   ESI Code

Address:NEW DELHI

Sr.No. Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work Holi. W/Off / Total	Days: C/L E/L S.L M.L O.T.H	Rate of Wages: Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI GRATUITY	Rate of Wages: Education Washing Spl.Incent. Other Bonus Diversion Ch	Rate of Wages: Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Rate of Wages: Other-PF Telephone PF_EARN MEDI_REMB / Total	Amount Payable: Basic EXGRATIA D.A/D.P Other esi O.T. GRATUITY	Amount Payable: Edu.All. Washing Sp.P/Incen Other Bonus Diversion Ch.	Amount Payable: Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Amount Payable: PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Amount Payable: Tips Telephone Servic.ch. Attend. All. C T C. / Payable	Deduction: P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Impr.	Deduction: Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Deduction: Social Club Medical Rem. Security Uniform Other Emplr/CTC ded / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
433 6097	**RAJESH KUMAR** LAKHANLAL Desig: UNSKILLED LABOUR PF # 8488 UAN: 101484914102	6.0 6.0		646 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 646	3876 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 3876.00	465 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 465	3411	2/10/22
434 6107	**AYESHA KHATOON** RAHMAN Desig: UNSKILLED LABOUR PF # 8489 UAN: 101862508627	8.0 8.0		646 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 646	5168 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 5168.00	620 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 620	4548	
435 6108	**BOLIYA DEVI** SANTO ROY Desig: UNSKILLED LABOUR PF # 8490 UAN: 101862508139	10.0 10.0		646 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 646	6460 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 6460.00	775 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 775	5685	
436 6109	**DIL NAVAJ** MD AZAD Desig: UNSKILLED LABOUR PF # 8491 UAN: 101342138308	11.0 11.0		646 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 646	7106 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 7106.00	853 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 853	6253	
437 6110	**EAJAJ** MAHA ALAM Desig: UNSKILLED LABOUR PF # 8492 UAN: 101595808631	5.0 5.0		646 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 646	3230 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 3230.00	388 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 388	2842	
438 6111	**JUNED ALAM** ILIYASH Desig: UNSKILLED LABOUR PF # 8493 UAN: 101229914742	11.0 11.0		646 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 646	7106 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 7106.00	853 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 853	6253	

Page Total 51.0

Page Total 32946.00   3954.00   0   **28992**

0   3954

REGISTER OF PAYMENT OF WAGES:

FORM - IV . [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	Days: C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Rate of Wages: Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch.	Rate of Wages: Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Rate of Wages: Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Amount Payable: Edu.All. / Washing / Sp.P/Incer. / Other / Bonus / Diversion Ch.	Amount Payable: Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	Amount Payable: PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Amount Payable: Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Deduction: Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Deduction: Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
439	**LADLI**	8.0		646	0	0		5168	0	0	0		620	0	0		
6112	MD IJHAR			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8494			0		0	0	0		0	0	0		0	0		
	UAN: 101862508187			0	0	0		0	0	0	0		0	0	0		
		8.0		0	0	0	646	0	0	0	0	5168.00	0	0	620	4548	
440	**MAHERUN KHATOON**	6.0		646	0	0		3876	0	0	0		465	0	0		
6113	NURASED ALAM			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8495			0		0	0	0		0	0	0		0	0		
	UAN: 101862508160			0	0	0		0	0	0	0		0	0	0		
		6.0		0	0	0	646	0	0	0	0	3876.00	0	0	465	3411	
441	**MAJIBUL**	12.0		646	0	0		7752	0	0	0		930	0	0		
6114	MATIUR			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8496			0		0	0	0		0	0	0		0	0		
	UAN: 101862508141			0	0	0		0	0	0	0		0	0	0		
		12.0		0	0	0	646	0	0	0	0	7752.00	0	0	930	6822	
442	**MANNI KHATOON**	10.0		646	0	0		6460	0	0	0		775	0	0		
6115	MD RAJIBUL			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8497			0		0	0	0		0	0	0		0	0		
	UAN: 101862508125			0	0	0		0	0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	
443	**MD MAVASSIR**	7.0		646	0	0		4522	0	0	0		543	0	0		
6116	AKHTAR ALAM			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8498			0		0	0	0		0	0	0		0	0		
	UAN: 101517178087			0	0	0		0	0	0	0		0	0	0		
		7.0		0	0	0	646	0	0	0	0	4522.00	0	0	543	3979	
444	**MD MUSTAQUIM**	10.0		646	0	0		6460	0	0	0		775	0	0		
6117	ABDUR RAHMAN			0	0	0		0	0	0	0	0		0	0		
	Desig: UNSKILLED LABOUR			0		0	0	0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # 8499			0		0	0	0		0	0	0		0	0		
	UAN: 101862508194			0	0	0		0	0	0	0		0	0	0		
		10.0		0	0	0	646	0	0	0	0	6460.00	0	0	775	5685	
													4108.00	0		30130	

Page Total 53.0

Page Total 34238.00

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4108

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work Holi. W/Off	Days: C/L E/L S.L M.L O.T.H	Rate of Wages: Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI GRATUITY	Rate of Wages: Education Washing Spl.Incent. Other Bonus Diversion Ch	Rate of Wages: Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Rate of Wages: Other-PF Telephone PF_EARN MEDI_REMB Total	Amount Payable: Basic EXGRATIA D.A/D.P Other esi O.T. GRATUITY	Amount Payable: Edu.All. Washing Sp.P/Incer. Other Bonus Diversion Ch.	Amount Payable: Medica C.C.A Tpt/Vehi. Al. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Amount Payable: PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Amount Payable: Tips Telephone Servic.ch. Attend. All. C T C. Payable	Deduction: P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Impr.	Deduction: Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Deduction: Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
445 / 6118	**MD NAJAKAT** / MD ASRAFUL / Desig: UNSKILLED LABOUR / PF # 8500 / UAN: 101631338353	12.0		646	0	0	646	7752	0	0	0	0	930	0	0	6822	
446 / 6119	**MD NOOR ALAM** / MD ASRAFUL / Desig: UNSKILLED LABOUR / PF # 8501 / UAN: 101726805413	10.0		646	0	0	646	6460	0	0	0	0	775	0	0	5685	
447 / 6120	**MD SAMIM** / AKHTAR ALAM / Desig: UNSKILLED LABOUR / PF # 8502 / UAN: 101501585800	8.0		646	0	0	646	5168	0	0	0	0	620	0	0	4548	
448 / 6121	**MD SUKUR** / KAMALUDIIN / Desig: UNSKILLED LABOUR / PF # 8503 / UAN: 101862508207	13.0		646	0	0	646	8398	0	0	0	0	1008	0	0	7390	
449 / 6122	**MOHAMMAD KALAM** / MD ILYAS / Desig: UNSKILLED LABOUR / PF # 8504 / UAN: 101595808696	11.0		646	0	0	646	7106	0	0	0	0	853	0	0	6253	
450 / 6123	**MOHD RAJIBUL** / MOHD SAFIQUL / Desig: UNSKILLED LABOUR / PF # 8505 / UAN: 101862508156	8.0		646	0	0	646	5168	0	0	0	0	620	0	0	4548	
		Page Total		**62.0**				**Page Total**				4806.00		0		**35246**	
								40052.00									
												0				4806	

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incer / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehi. Al / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
451 / 6124	**MOHD TANJEEL** / MOHD ILYAS / Desig: UNSKILLED LABOUR / PF # 8506 / UAN: 101595809321	10.0 / 10.0		646 / 0	0 / 0	0 / 0	646	6460 / 0	0 / 0	0 / 0	0 / 0	0 / 6460.00	775 / 0	0 / 0	0 / 775	5685	
452 / 6125	**MD IJHAR ALAM** / Maha Alam / Desig: UNSKILLED LABOUR / PF # 8507 / UAN: 100669437289	13.0 / 13.0		646 / 0	0 / 0	0 / 0	646	8398 / 0	0 / 0	0 / 0	0 / 0	0 / 8398.00	1008 / 0	0 / 0	0 / 1008	7390	
453 / 6126	**NURASED ALAM** / MUKIMUDIN / Desig: UNSKILLED LABOUR / PF # 8508 / UAN: 101595809309	11.0 / 11.0		646 / 0	0 / 0	0 / 0	646	7106 / 0	0 / 0	0 / 0	0 / 0	0 / 7106.00	853 / 0	0 / 0	0 / 853	6253	
454 / 6127	**SHAHERA KHATOON** / MOJIBUR / Desig: UNSKILLED LABOUR / PF # 8509 / UAN: 101862508615	7.0 / 7.0		646 / 0	0 / 0	0 / 0	646	4522 / 0	0 / 0	0 / 0	0 / 0	0 / 4522.00	543 / 0	0 / 0	0 / 543	3979	
455 / 6128	**SONI DEVI** / GURUDEV ROY / Desig: UNSKILLED LABOUR / PF # 8510 / UAN: 101862508173	10.0 / 10.0		646 / 0	0 / 0	0 / 0	646	6460 / 0	0 / 0	0 / 0	0 / 0	0 / 6460.00	775 / 0	0 / 0	0 / 775	5685	
456 / 6129	**PREM KUMAR** / Desig: CIVIL FOREMAN	24.0 / 7.0 / 31.0		27693 / 0	0 / 0	0 / 0	27693	27693 / 0	0 / 0	0 / 0	0 / 0	0 / 27693.00	0 / 0	0 / 0	0 /	27693	
Page 76	**Page Total**	82.0							**Page Total**			60639.00	3954.00	0		56685	

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3954

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work Holi. W/Off / Total	C/L E/L S.L M.L O.T.H	Rate of Wages: Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI / GRATUITY	Education Washing Spl.Incent. Other / Bonus Diversion Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. / Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB / Total	Amount Payable: Basic EXGRATIA D.A/D.P / Other esi O.T. GRATUITY	Edu.All. Washing Sp.P/Incen. Other / Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. / Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C T C. / Payable	Deduction: P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) / Advanc/Impr.	Vol. P.F. Conv. Telephone Food (Round Off) / Prof.Tax	Social Club Medical Rem. Security Uniform Other Empl/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
457 / 6130	SURAJKANT MISHRA / Desig: SAFETY SUP	24.0 / 7.0 / 31.0		23078 / 0 / 0	0 / 0 / 0	0 / 0 / 0	23078	23078 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 23078.00	0 / 0.00 / 0	0 / 0 / 0	0 / 0 / 0	23078	
458 / 6131	RANJEET S BAGHAL / Desig: SITE ENG	24.0 / 7.0 / 31.0		25847 / 0 / 0	0 / 0 / 0	0 / 0 / 0	25847	25847 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 25847.00	0 / 0.00 / 0	0 / 0 / 0	0 / 0 / 0	25847	
459 / 6132	NAVIN JHA / Desig: SUPERVISOR	24.0 / 7.0 / 31.0		18462 / 0 / 0	0 / 0 / 0	0 / 0 / 0	18462	18462 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 18462.00	0 / 0.00 / 0	0 / 0 / 0	0 / 0 / 0	18462	
460 / 6133	ARVIND TIWARI / Desig: CIVIL FOREMAN	24.0 / 7.0 / 31.0		27693 / 0 / 0	0 / 0 / 0	0 / 0 / 0	27693	27693 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 27693.00	0 / 0.00 / 0	0 / 0 / 0	0 / 0 / 0	27693	
461 / 6134	ANIL KUMAR DAS / Desig: ELE	24.0 / 7.0 / 31.0		21200 / 0 / 0	0 / 0 / 0	0 / 0 / 0	21200	21200 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 21200.00	0 / 0.00 / 0	0 / 0 / 0	0 / 0 / 0	21200	
462 / 6135	ASHOK KUMAR YADAV / Desig: ELE	19.5 / 6.0 / 25.5		21200 / 0 / 0	0 / 0 / 0	0 / 0 / 0	21200	17439 / 0 / 0	0 / 561 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 18000.00	0 / 0.00 / 0	0 / 0 / 0	0 / 0 / 0	18000	
		Page Total		180.5				Page Total						0		134280	

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REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incer. / Other / Bonus / Diversion Ch.	Medica / C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
463 / 6136	**MD.DILSAD** / Desig: SIGNAL MAN	18.0 / 6.0 / 24.0		21200 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 21200	16413 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 297 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 16710.00	0 / 0.00 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	16710	
464 / 6137	**SHER SINGH** / Desig: PUMP HELPER	24.0 / 7.0 / 31.0		21200 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 21200	21200 / 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 / 21200.00	0 / 0.00 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	21200	
465 / 6138	**SENTU KUMAR** / Desig: ELE	24.0 / 7.0 / 31.0		22000 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 22000	22000 / 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 / 22000.00	0 / 0.00 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	22000	
466 / 6139	**LAVLESH KUMAR** / Desig: PLUMBER	20.0 / 5.0 / 25.0		22000 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 22000	17742 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 258 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 18000.00	0 / 0.00 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	18000	
467 / 6140	**SANDIP THAKUR** / Desig: T-OP	21.5 / 7.0 / 28.5		21200 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 21200	19490 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 510 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 20000.00	0 / 0.00 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	20000	
468 / 6141	**AJAY KUMAR** / Desig: ELE	19.0 / 6.0 / 25.0		21200 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 21200	17097 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 403 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 17500.00	0 / 0.00 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0	17500	
	Page Total	164.5													0	115410	

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REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incer. / Other / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
469 / 6194	**SUFIYAN AHMAD** / Desig: JR.ENG	17.0 / 4.0 / 21.0		21200 / 0 / 0	0 / 0 / 0	0 / 0 / 0	21200	14361 / 0 / 0	0 / 0 / 409	0 / 0 / 0	0 / 0 / 0	0 / 0 / 14770.00	0 / 0.00 / 0	0 / 0 / 0	0 / 0 / 0	14770	Safi
470 / 6195	**ALMOD KHAN** / Desig: ASST.QUALITY ENG	24.0 / 7.0 / 31.0		16616 / 0 / 0	0 / 0 / 0	0 / 0 / 0	16616	16616 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 16616.00	0 / 0.00 / 0	0 / 0 / 0	0 / 0 / 0	16616	Md
471 / 6196	**GOVIND CHOUDHAY** / Desig: SUPERVISOR	18.0 / 6.0 / 24.0		18924 / 0 / 0	0 / 0 / 0	0 / 0 / 0	18924	14651 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 14651.00	0 / 0.00 / 0	0 / 0 / 0	0 / 0 / 0	14651	Govi
472 / 6197	**RAVINDER KUMAR** / Desig: WELDER	24.0 / 7.0 / 31.0		22155 / 0 / 0	0 / 0 / 0	0 / 0 / 0	22155	22155 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 22155.00	0 / 0.00 / 0	0 / 0 / 0	0 / 0 / 0	22155	
473 / 6198	**JUNEDANSARI** / Desig: J-ENG	13.0 / 3.0 / 16.0		21200 / 0 / 0	0 / 0 / 0	0 / 0 / 0	21200	10942 / 0 / 0	0 / 135 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 11077.00	0 / 0.00 / 0	0 / 0 / 0	0 / 0 / 0	11077	Junedk
474 / 6199	**KAMRAN KHAN** / Desig: SAFETY STEWARD	24.0 / 7.0 / 31.0		16616 / 0 / 0	0 / 0 / 0	0 / 0 / 0	16616	16616 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 0	0 / 0 / 16616.00	0 / 0.00 / 0	0 / 0 / 0	0 / 0 / 0	16616	Kamran

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REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	Days: C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Rate of Wages: Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Rate of Wages: Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Rate of Wages: Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Amount Payable: Edu.All. / Washing / Sp.P/Incen. / Other / Bonus / Diversion Ch.	Amount Payable: Medical / C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	Amount Payable: PF_EARN / MEDI_REM / Other-PF / Arrear : Basic / HRA / Conv / Other	Amount Payable: Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Deduction: Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Deduction: Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
475 / 6200	SUBODH KUMAR SINGH Desig: DPM	24.0 7.0 31.0		64617 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 64617	64617 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	0 0 0 0 0 0 0 64617.00	0 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	64617	
476 / 6257	ASHISH KUMAR TIWARI Desig: SAFETY STEWARD	21.0 7.0 28.0		23078 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 23078	20845 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	0 0 0 0 0 0 0 20845.00	0 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	20845	
477 / 6258	SURENDER MOHAN Desig: ASST.TIME KEEPER	5.0 1.0 6.0		27693 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 27693	5360 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	0 0 0 0 0 0 0 5360.00	0 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	5360	
478 / 6259	ARJUN SINGH Desig: ENG	12.0 3.0 15.0		32309 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 32309	15633 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	0 0 0 0 0 0 0 15633.00	0 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	15633	
479 / 6260	RANJEET SINGH Desig: GENERAL MANAGER	16.0 4.0 20.0		138466 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 138466	89333 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	0 0 0 0 0 0 0 89333.00	0 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	89333	
480 / 6261	SUNIL KUMAR Desig: P&D INCHARGE	24.0 7.0 31.0		41540 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 41540	41540 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	0 0 0 0 0 0 0 41540.00	0 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	41540	
		Page Total	131.0					Page Total						0			237328

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REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work Holi. W/Off / C/L E/L S.L. M.L. O.T.H / Total	Rate of Wages: Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI / Education Washing Spl.Incent. Other / Bonus Diversion Ch / Medical C.C.A Tpt/Vehicle Spl. All. Uniform / Canteen/Meal Driver All. Leave Incas / Other-PF Telephone PF_EARN MEDI_REMB / GRATUITY / Total	Amount Payable: Basic EXGRATIA D.A/D.P / Edu.All. Washing Sp.P/Incen. Other / Medical C.C.A Tpt/Vehi. Al. Spl. All. Uniform / PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv / Other esi O.T. / Bonus Diversion Ch / Cante./Meal Driver All. Leave Incas / Other	Tips Telephone Servic.ch. Attend. All. C T C. / Payable	Deduction: P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) / Advanc/Impr. / Vol. P.F. Conv. Telephone Food (Round Off) / Prof.Tax / Social Club Medical Rem. Security Uniform Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
481 / 6262	RINKU GUPTA / Desig: SITE ENG	17.0 / 5.0 / 22.0	32309 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 32309	22929 / 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 / 0 / 0 / 0 / 0 / 0 / 22929.00	0 / 0 / 0.00 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0	22929
482 / 6263	MD GULZAR KHAN / Desig: ASST.QUALITY ENG	24.0 / 7.0 / 31.0	16616 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 16616	16616 / 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 / 0 / 0 / 0 / 0 / 0 / 16616.00	0 / 0 / 0.00 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0	16616
483 / 6264	UDAY PRATAP SINGH / Desig: SITE ENG	17.0 / 5.0 / 22.0	41540 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 41540	29480 / 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 / 0 / 0 / 0 / 0 / 0 / 29480.00	0 / 0 / 0.00 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0	29430
484 / 6265	MD GULFAM / Desig: ASST.QUALITY ENG	18.0 / 5.0 / 23.0	16616 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 16616	12328 / 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 / 0 / 0 / 0 / 0 / 0 / 12328.00	0 / 0 / 0.00 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0	12328
485 / 6266	ADIL SALIM KHAN / Desig: SITE ENG	3.0 / 1.0 / 4.0	24924 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 24924	3216 / 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 / 0 / 0 / 0 / 0 / 0 / 3216.00	0 / 0 / 0.00 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0	3216
486 / 6267	ANJU RANI / SANDEEP KUMAR / Desig: UNSKILLED LABOUR / PF # 8598 / UAN: 101886789159	15.0 / 15.0	646 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 646	9690 / 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 / 0 / 0 / 0 / 0 / 0 / 9690.00	1163 / 0 / 0.00 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 1163	8527
Page 81	Page Total	117.0			Page Total		1163.00	0	93096

94259.00

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1163

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / C.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen / Other / Bonus / Diversion Ch	Medica / C.C.A / Tpt/Vehi. All / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Empl/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
487 / 6314	**PREMCHAND YADAV** / Desig: PASSENGER LIFT OP	18.5 / 6.0 / 24.5		21200 / 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 / 21200	16755 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 245 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 17000.00	0 / 0.00 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0	17000	
488 / 6315	**MD SAIF** / Desig: WELDER	10.0 / 3.0 / 13.0		21200 / 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 / 21200	8890 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 142 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 9032.00	0 / 0.00 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0	9032	
489 / 6316	**SAHADAT HUSSAN** / Desig: WELDER	4.0 / 1.0 / 5.0		21200 / 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 / 21200	3419 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 533 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 3952.00	0 / 0.00 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0	3952	
490 / 6317	**ASHFAQ** / Desig: WELDER	18.0 / 5.0 / 23.0		21200 / 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 / 21200	15729 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 529 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 16258.00	0 / 0.00 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0	16258	
491 / 6318	**PRAKASH YADAV** / Desig: WELDER	17.0 / 5.0 / 22.0		21200 / 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 / 21200	15045 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 465 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 15510.00	0 / 0.00 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0	15510	
492 / 6319	**RAHUL KUMAR** / Desig: TRADE HELPER	16.0 / 5.0 / 21.0		21200 / 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 / 21200	14361 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 99 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 14460.00	0 / 0.00 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0	0 / 0 / 0 / 0 / 0 / 0	14460	

Page 82 **Page Total** 108.5 **Page Total** 0 **76212**

76212.00

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REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **AMIT BUILDWELL PVT LTD**

For the month of :October-2022

Unit/Br.GODREJ SOUTH ESTATE

P.F.Code DS-NHP-33834 ESI Code

Address:NEW DELHI

Sr.No. / Emp.Code.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off	Days: C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Rate of Wages: Education / Washing / Spl.Incent. / Other / Bonus / Diversion Ch	Rate of Wages: Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Rate of Wages: Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Amount Payable: Edu.All. / Washing / Sp.P/Incer. / Other / Bonus / Diversion Ch.	Amount Payable: Medica / C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	Amount Payable: PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Amount Payable: Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Deduction: Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Deduction: Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
493	**BHOLO NATH**	24.0		22000	0	0		22000	0	0	0		0	0	0		
6320				0	0	0		0	0	0	0	0		0	0		
	Desig: PLUMBER	7.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	0	0		0	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		
		31.0		0	0	0	22000	0	0	0	0	22000.00	0	0		22000	
494	**ANMOL KUMAR**	15.5		22000	0	0		14548	0	0	0		0	0	0		
6321				0	0	0		0	0	0	0	0		0	0		
	Desig: SIGNAL MAN	5.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	452	0		0	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		
		20.5		0	0	0	22000	0	0	0	0	15000.00	0	0		15000	
495	**DEVANSH SINGH**	14.0		21200	0	0		12994	0	0	0		0	0	0		
6322				0	0	0		0	0	0	0	0		0	0		
	Desig: CRADLE OPP	5.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	71	0		0	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		
		19.0		0	0	0	21200	0	0	0	0	13065.00	0	0		13065	
496	**RAJESH PAL**	20.0		21200	0	0		17781	0	0	0		0	0	0		
6323				0	0	0		0	0	0	0	0		0	0		
	Desig: WELDER	6.0		0		0		0	0	0	0		0		0		
				0	0	0	0	0	219	0		0	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		
		26.0		0	0	0	21200	0	0	0	0	18000.00	0	0		18000	

Page Total 96.5 Page Total 0 68065

68065.00

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FORM - IV [Payment of Wages Rules, 1971] Unit/Br.GODREJ SOUTH ESTATE

Name of the Eastablishment : **AMIT BUILDWELL PVT LTD** Address:NEW DELHI

REGISTER OF PAYMENT OF WAGES: GODREJ SOUTH

P.F.Code DS-NHP-33834

For the month of :October-2022

	Days: Work / Holi. / W/Off	Days: C/L / E/L / S.L. / M.L. / O.T.H	Amount Payable: Basic / EXGRATIA / D.A/D.P / Other esi / O.T. / GRATUITY	Edu.All. / Washing / Sp.P/Incen / Other / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehi. All / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear: Basic / HRA / Conv / Other	Tips / Telephone / Attend. All. / Servic.ch. / C.T.C. / ESI Wages Payable	Deduction: P.F. / ESIC / Welfare Fund / Advance T.A / T.D.S (I.T) / Advanc/Loan	Vol. P.F / Conv. / Telephone / Food / (Round off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Empir/CTC ded / Total Ded.	Amount Paid
Grand Total October-2022	6529.5		5848965.00			0		283302.00			5591685
Wages (Exempt From PF) 3496427	899.00				0	0					
Worker (Exempt From PF) 148				28022		0					
Wages (Exempt From ESI) 5874987	7428.5			0	0	0	5874987.00			0 / 283302	

Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension func	A/c No. 21 EDLI
Total No. of Subscr.	348	281	348
Total Wages	2360711	1706936.00	2324254.00

Employee's share A/c1	283302.00
Employer's share A/c 1	113625.00
Employer's share A/c 10	169677.00
A/c No. 21	9855.00
Adm.Ch. A/c No.2	11804.00
	588263.00
Total payment of PF	**588263.00**