

HI-TECH ACCURATE COMMUNICATION (P)LTD

4TH FLOOR B403-404,PACIFIC BUSINESS PARK 37/1SAHIBABAD INDL AREA SITE-4 GHAZIABAD

OFFICESTAFF

Firm PF Number DL-25133

Firm ESIC Number

Salary / Wages Register for the month of December, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL OT.AMT	O.T. OVER MOBILE INC Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX DED MISC2 Total			
1	ARUN SHARMA K.C. SHARMA PURCHASE MANAGER 2016539663 01/01/2013	30000 3300 0 0 0.00	3000 0 0 0 36300	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	30000 3300 0 0 0	3000 0 0 0 0	1171 0 0 0 37471	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	37471.00	
2	ASHOK KUMAR LATE HARGOVIND SHARMA SR. MANAGER 2016540514 02/03/2014	30000 3300 0 0 0.00	3000 0 0 0 36300	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	30000 3300 0 0 0	3000 0 0 0 0	1171 0 0 0 37471	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0.00 0.00	37471.00	
3	ASIM MONDAL JOYDEB MONDAL AGM (NORTH) DL-25133/10101 100554665561 02/09/2023	43920 21960 0 1600 0.00	5720 0 0 0 73200	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	43920 21960 0 1600 0	5720 0 0 0 0	2361 0 0 0 75561	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00	73761.00	
4	GITANJALI JOSHI RECEPTION 6722151870 01/04/2023	20000 0 0 1500 0.00	0 0 0 0 21500	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	20000 0 0 1500 0	0 0 0 0 0	694 0 0 0 22194	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	22194.00	
5	JAGPAL SINGH LAKHPAL TECHNICIAN 6722151817 01/04/2023	15400 1800 0 0 0.00	0 0 0 0 17200	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15400 1800 0 0 0	0 0 0 0 0	5271 0 0 0 22471	0 169.00 0 0 0.00	0 0 0 0 169.00	0 0 730.31 0.00	22302.00	
6	KAMAL SINGH KANHIYA LAL SITE ENGINEER 2016539766 01/01/2015	26500 2500 0 0 0.00	2650 0 0 0 31650	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	26500 2500 0 0 0	2650 0 0 0 0	0 0 0 0 30629	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	30629.00	
7	MANOJ KUMAR SHARMA MAHENDRA KUMAR SHARMA SALES MANAGER 2016588428 01/02/2017	30500 6450 0 0 0.00	3050 0 0 0 40000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	30500 6450 0 0 0	3050 0 0 0 0	0 0 0 0 40000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	40000.00	

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		BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL OT.AMT Total	O.T. OVER MOBILE INC Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX DED MISC2 Total			
8	MUKESH KUMAR CHHEDI MAURYA TECHNICIAN DL-25133/10105 6722747261 102001519220 01/10/2023	12661 0 1600 0 0.00	739 0 0 0 15000	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	12253 0 1548 0 0	715 0 0 0 0	2419 0 0 0 16935	1742 128.00 272 0 0.00	0 0 0 0 2142.00	1209 533 550.39 0.00	14793.00	
9	NEERAJ KUMAR TECHNICIAN 6722151928 01/04/2023	15400 0 0 1500 0.00	0 0 0 0 16900	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15400 0 0 1500 0	0 0 0 0 0	2181 0 0 0 19081	0 144.00 0 0 0.00	0 0 0 0 144.00	0 0 620.13 0.00	18937.00	
10	RAHUL KUMAR KRISHNA MURARI SALES MANAGER 2016539758 01/01/2015	35000 6500 0 0 0.00	3500 0 0 0 45000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	35000 6500 0 0 0	3500 0 0 0 0	1452 0 0 0 46452	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	46452.00	
11	RUPESH DILIP YADAV DILIP YADAV TECHNICIAN DL-25133/10102 6722747197 101720261415 01/10/2023	12661 0 1600 0 0.00	739 0 0 0 15000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	12661 0 1600 0 0	739 0 0 0 0	0 0 0 0 15000	1800 113.00 281 0 0.00	0 0 0 0 2194.00	1250 550 487.50 0.00	12806.00	
01213	12 SATISH CHAND RAM GOPAL TECHNICIAN DL-25133/00030 2005855167 100341179373 01/01/2007	15000 5400 0 1600 0.00	500 666 0 0 23166	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 5400 0 1600 0	500 666 0 0 0	11583 0 0 0 34749	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00	32949.00	
13	TUSHAR HARI BADHE HARI BADHE TECHNICIAN DL-25133/10103 6722747224 102013375795 01/10/2023	13200 6600 1600 0 0.00	600 0 0 0 22000	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	12774 6387 1548 0 0	581 0 0 0 0	2079 0 0 0 23369	1788 0.00 216 0 0.00	0 0 0 0 2004.00	1241 547 0.00 0.00	21365.00	
	Total					298553 57516 4696 6200 0	23370 666 0 0 0	30382 0 0 0 421383	8930 554.00 769 0 0.00	0 0 0 0 10253.00	6200 2730 2388.33 0.00	411130.00	

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MARKETING

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		BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL OT.AMT	O.T. OVER MOBILE INC Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX DED MISC2 Total			
1	AKASH KUMAR CHAUBEY RAJ NARAYAN CHAUBEY SERVICE ENGINEER DL-25133/10089 6720763950 100865869456 25/01/2022	13000 0 0 1600 0 0.00	3400 0 0 0 0 18000	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 0.00 0.00	12581 0 0 1548 0	3290 0 0 0 0	11613 0 0 0 29032	1800 218.00 480 0 0.00	0 0 0 0 2498.00	1250 550 943.54 0 0 2743.54	26534.00	
2	AMIT KUMAR JAISWAL VISHNU DAYAL JAISWAL PROJECT ENGINEER 01/03/2022	25000 8000 0 0 0.00	5000 0 0 0 38000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	25000 8000 0 0 0	5000 0 0 0 0	0 0 0 0 38000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00 0.00	38000.00	
3	ANUBHAV VERMA RAMESH VERMA TECH SUPPORT DL-25133/10092 100762047429 01/12/2021	25000 4000 0 0 0.00	6000 0 0 0 35000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	25000 4000 0 0 0	6000 0 0 0 0	1129 0 0 0 36129	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 0.00 1800.00	34329.00	
4	DINESH KUMAR DUBEY SURYA KANT DUBEY MANAGER TECHNICAL 01/06/2008	30000 15000 0 1600 0.00	3400 0 0 0 50000	20.00 5.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00 0.00	24194 12097 0 1290 0	2742 0 0 0 0	0 0 0 0 40323	0 0.00 0 5000 0.00	0 0 0 0 5000.00	0 0 0.00 0.00 0.00 0.00	35323.00	
5	JEETENDRA SINGH SOLANKI MARKETING MANAGER 05/12/2022	30000 15000 0 2000 0.00	0 0 0 0 47000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	30000 15000 0 2000 0	0 0 0 0 48516	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00 0.00	48516.00	
6	KUMAR JADRAMAKUNTI SANGAYYA DRIVER CUM TECHNICIAN 6720804010 10/02/2022	20000 0 0 0 0.00	0 0 0 0 20000	15.00 4.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00 0.00	12258 0 0 0 0	0 0 0 0 0	0 0 0 0 12258	0 92.00 0 0 0.00	0 0 0 0 92.00	0 0 398.39 0 0 398.39	12166.00	
7	MUHARRAM ALI PROJECT ENGINEER 6721163954 01/04/2022	19000 4000 0 0 0.00	2050 0 0 0 25050	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19000 4000 0 0 0	2050 0 0 0 0	3232 0 0 0 28282	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00 0.00	28282.00	

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		BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL OT.AMT	O.T. OVER MOBILE INC Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX DED MISC2 Total				
15	MUKESH SATBIR DL-25133/10109 100979306985 6722985371 01/12/2023	19000 0 0 0 0 0.00	0 0 0 0 19000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	19000 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 19000	1800 143.00 0 0 0.00 1943.00	0 0 0 0 0 0	1250 550 617.50 0.00	2417.50	17057.00	
16	MUKESH CHATURVEDI MR. CHATURVEDI TECHNICAL HEAD 24/09/2020	70000 0 0 8000 0.00	7000 0 0 0 85000	19.50 5.00 0.00 0.00 0.00	0.00 0.00 6.50 24.50	55323 0 0 6323 0	5532 0 0 0 0	0 0 0 0 67178	0 0 0 0 9300 0 9300.00	0 0 0 0 0 0	0 0 0.00 0.00	0.00	57878.00	
17	MUKESH CHAUDHARY SH GM COMMERCIAL 28/08/2023	45000 22500 0 1600 0.00	5900 0 0 0 75000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	45000 22500 0 1600 0	5900 0 0 0 0	2419 0 0 0 77419	0 0 0 0 0.00 0.00	0 0 0 0 0 0.00	0 0 0.00 0.00	0.00	77419.00	
18	NEERAJ KUMAR SINGH DAYANAND PRASAD SINGH SR TECHNICAL DL-25133/10098 100876758822 01/07/2022	22800 0 0 1500 0.00	0 0 0 0 24300	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	22800 0 0 1500 0	0 0 0 0 0	7447 0 0 0 31747	1800 0.00 0 0 0.00 1800.00	0 0 0 0 0 0	1250 550 0.00 0.00	1800.00	29947.00	
19	POONAM VASHISHT MARKETING MANAGER 1114126050 01/03/2023	15100 0 0 0 0.00	0 0 0 0 15100	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15100 0 0 0 0	0 0 0 0 0	487 0 0 0 15587	0 117.00 0 0 0.00 117.00	0 0 0 0 0 0	0 0 506.58 0.00	506.58	15470.00	
20	RAJ SINGH VINOD KUMAR SINGH SITE ENGINEER 6721654290 14/11/2022	17000 3000 0 0 0.00	0 0 0 0 20000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	17000 3000 0 0 0	0 0 0 0 0	2742 0 0 0 22742	0 171.00 0 0 0.00 171.00	0 0 0 0 0 0	0 0 739.12 0.00	739.12	22571.00	
21	RAJAT CHATURVEDI MUKESH CHATURVEDI SALES EXECUTIVE 26/09/2022	20000 10000 0 1600 0.00	3400 0 0 0 35000	12.50 3.00 0.00 0.00 0.00	0.00 0.00 15.50 15.50	10000 5000 0 800 0	1700 0 0 0 0	0 0 0 0 17500	0 0.00 0 0 0.00 0.00	0 0 0 0 0 0	0 0 0.00 0.00	0.00	17500.00	

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Salary / Wages Register for the month of December, 2023

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		BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL OT.AMT	O.T. OVER MOBILE INC Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX DED MISC2 Total			
22	RAMESH KAILASH SHAH TECHNICIAN DL-25133/10072 2017619966 101458669185 01/04/2019	17000 1500 0 0 0.00	1700 0 0 0 20200	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	17000 1500 0 0 0	1700 0 0 0 0	0 0 0 0 20200	1800 152.00 0 0 0.00	0 0 0 0 1952.00	1250 550 656.50 0.00 2456.50	18248.00	
23	RITESH ACCOUNTANT 01/09/2022	22200 11100 0 1600 0.00	2100 0 0 0 37000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	22200 11100 0 1600 0	2100 0 0 0 0	0 0 0 0 37000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	37000.00	
24	ROHIT KUMAR LT. VINOD SINGH TECHNICIAN 6720212382 01/07/2021	15100 2500 0 0 0.00	0 900 0 0 18500	18.00 4.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00 0.00	10716 1774 0 0 0	0 639 0 0 0	597 0 0 0 13726	0 103.00 14 0 0.00	0 0 0 0 117.00	0 0 446.10 0.00 446.10	13609.00	
25	SADESH H KUMAR SADASIVAM SADASIVAM PROJECTS MANAGER DL-25133/10100 100841678716 01/10/2022	32000 13700 0 1600 0.00	0 4850 0 1250 53200	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	32000 13700 0 1600 0	0 4850 0 1250 0	3500 0 0 0 56700	1800 0.00 0 0 0.00	0 1208 0 0 3008.00	0 1800 0.00 0.00 1800.00	53692.00	
26	SAINATH SURESH KHOT SURESH ENGINEER DL-25133/10082 6719950731 101239075008 01/03/2021	15000 4058 0 1600 0.00	0 0 0 0 20658	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	15000 4058 0 1600 0	0 0 0 0 21324	666 0 0 0 0	1800 160.00 0 0 0.00	0 0 0 0 1960.00	1250 550 693.03 0.00 2493.03	19364.00	
27	SAKET BHARAT GAIKWAD BHARAT GAIKWAD NETWORKING ENGINEER DL-25133/10097 6721599885 101734919427 19/10/2022	15000 0 2000 0 0.00	3000 0 0 0 20000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	15000 0 2000 0 0	3000 0 0 0 0	1290 0 0 0 21290	1800 160.00 119 0 0.00	0 0 0 0 2079.00	1250 550 691.93 0.00 2491.93	19211.00	
28	SAMAR SINGH DHARAMPAL TECHNICIAN 6720804039 01/02/2022	15100 0 0 1600 0.00	1800 0 0 0 18500	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	15100 0 0 1600 0	1800 0 0 0 0	597 0 0 0 19097	0 144.00 20 0 0.00	0 0 0 0 164.00	0 0 620.65 0.00 620.65	18933.00	

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29	SANJAY PANDIT SH AGM PROJECTS 24/07/2023	36000 18000 0 1600 0.00	4400 0 0 0 60000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	36000 18000 0 1600 0	4400 0 0 0 0	1935 0 0 0 61935	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	61935.00	
30	SATTUPALLI SAI RAM SATTUPALLI NARAYANA RAO SITE ENGINEER 6722306460 10/06/2023	15500 0 0 0 0.00	0 2500 0 0 18000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	15500 0 0 0 0	0 2500 0 0 0	2581 0 0 0 20581	0 155.00 0 0 155.00	0 0 0 0 0	0 0 668.88 0.00 668.88	20426.00	
31	SHAHNAWAJ ABDUL VAHID TECHNICIAN DL-25133/10096 2014919753 100830688602 01/04/2017	17000 2000 0 0 0.00	1700 0 0 0 20700	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	17000 2000 0 0 0	1700 0 0 0 0	6344 0 0 0 27044	1800 203.00 0 0 0.00	0 0 0 0 2003.00	1250 550 878.93 0.00 2678.93	25041.00	
32	SHATRUGHAN KUMAR SHEO BALAK SINGH SITE ENGINEER 2016879782 01/09/2017	19000 3000 0 0 0.00	0 0 0 0 22000	22.00 5.00 0.00 4.00 0.00	0.00 0.00 0.00 27.00 0.00	16548 2613 0 0 0	0 0 0 0 0	5677 0 0 0 24838	0 0.00 1033 0 0.00	0 0 0 0 0	0 0 0.00 0.00 0.00	23805.00	
33	SHREESH MISHRA RAMESHWAR MISHRA TECH SUPPORT 17/10/2022	19000 10000 0 1600 0.00	6400 0 0 0 37000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19000 10000 0 1600 0	6400 0 0 0 0	1194 0 0 0 38194	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	38194.00	
34	SONU NAWAL KISHORE ENGINEER 2016725278 01/05/2017	24000 3000 0 0 0.00	3000 0 0 0 30000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	24000 3000 0 0 0	3000 0 0 0 0	6203 0 0 0 36203	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	36203.00	
35	SOURAV KUMAR BANCHHANIDHI KHATUA PROJECTS MANAGER 19/12/2023	25000 15000 0 1600 0.00	8400 0 0 0 50000	11.00 2.00 0.00 0.00 0.00	0.00 0.00 0.00 13.00 0.00	10484 6290 0 671 0	3523 0 0 0 0	0 0 0 0 20968	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	20968.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL OT.AMT	O.T. OVER MOBILE INC Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX DED MISC2 Total			
36	SUNIL KUMAR PARMANAND SINGH TECHNICIAN DL-25133/10058 101116867844 2016725263 01/05/2017	19500 0 0 1500 0 0.00	1000 0 0 0 0 22000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	19500 0 0 1500 0 0	1000 0 0 0 0 23419	1419 0 0 0 0	1800 0.00 84 0 0.00	0 0 0 0 0	1250 550 0.00 0.00	21535.00	
37	SUREKHA R.K. CHAUHAN MANAGER CS & HR CO 2016539871 01/10/2014	30500 4500 0 0 0.00	5000 0 0 0 40000	25.00 5.00 0.00 0.00	0.00 0.00 30.00	29516 4355 0 0 0	4839 0 0 0 38710	0 0 0 0	0 0.00 0 0 0.00	0 0 0 0	0 0.00 0.00	38710.00	
38	VIMAL KUMAR RAM PAL SINGH TECHNICIAN DL-25133/10060 101116867863 2016725266 01/05/2017	20000 2000 0 1600 0.00	900 0 0 0 24500	26.00 5.00 0.00 0.00	0.00 0.00 31.00	20000 2000 0 1600 0	900 0 0 0 32008	7508 0 0 0 0	1800 0.00 0 0 1800.00	0 0 0 0	1250 550 0.00 0.00	30208.00	
39	VINOD DHANAWADE RAVIKANT KESHAV DHANAWADE PROJECTS MANAGER 12/08/2022	38280 19140 0 1600 0.00	3530 0 0 1250 63800	26.00 5.00 0.00 0.00	0.00 0.00 31.00	38280 19140 0 1600 0	3530 0 0 1250 0	2058 0 0 0 65858	0 0.00 0 0 0.00	0 0 0 0	0 0 0.00 0.00	65858.00	
40	VIPAN CHAUDHARY JAY PRAKASH MISHRA PROJECT ENGINEER 6722152084 01/04/2023	20000 0 0 0 0.00	0 0 0 0 20000	26.00 5.00 0.00 0.00	0.00 0.00 31.00	20000 0 0 0 0	0 0 0 0 20000	0 0 0 0	0 150.00 0 0 150.00	0 0 0 0	0 0 650.00 0.00	19850.00	
41	VIPIN MISHRA CHANDI PRASAD SALES MANAGER 2016539738 01/11/2014	33000 3700 0 0 0.00	3300 0 0 0 40000	26.00 5.00 0.00 0.00	0.00 0.00 31.00	33000 3700 0 0 0	3300 0 0 0 41290	1290 0 0 0	0 0.00 0 0 0.00	0 0 0 0	0 0 0.00 0.00	41290.00	
42	VIVEK KUMAR ROHILLA RAKESH KUMAR SITE ENGINEER 2016539701 01/09/2014	26000 3400 0 0 0.00	2600 0 0 0 32000	23.00 5.00 0.00 0.00	0.00 0.00 3.00 28.00	23484 3071 0 0 0	2348 0 0 0 30968	2065 0 0 0	0 0.00 0 0 0.00	0 0 0 0	0 0 0.00 0.00	30968.00	

HI-TECH ACCURATE COMMUNICATION (P)LTD

4TH FLOOR B403-404,PACIFIC BUSINESS PARK 37/1SAHIBABAD INDL AREA SITE-4 GHAZIABAD

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL OT.AMT	O.T. OVER MOBILE INC Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX DED MISC2 Total			
1	ARUN SHARMA K.C. SHARMA PURCHASE MANAGER 2016539663 01/01/2013	30000 3300 0 0 0.00	3000 0 0 0 36300	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	30000 3300 0 0 0	3000 0 0 0 0	0 0 0 0 36300	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0 0.00	36300.00	
2	ASHOK KUMAR LATE HARGOVIND SHARMA SR. MANAGER 2016540514 02/03/2014	30000 3300 0 0 0.00	3000 0 0 0 36300	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	30000 3300 0 0 0	3000 0 0 0 0	0 0 0 0 36300	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0 0.00	36300.00	
3	ASIM MONDAL JOYDEB MONDAL AGM (NORTH) DL-25133/10101 100554665561 02/09/2023	43920 21960 0 1600 0.00	5720 0 0 0 73200	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	43920 21960 0 1600 0	5720 0 0 0 0	0 0 0 0 73200	1800 0.00 0 0 0.00	0 0 0 0 0.00	1250 550 0.00 0 0.00	71400.00	
4	GITANJALI JOSHI RECEPTION 6722151870 01/04/2023	20000 0 0 1500 0.00	0 0 0 0 21500	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	20000 0 0 1500 0	0 0 0 0 0	0 0 0 0 21500	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0 0.00	21500.00	
5	JAGPAL SINGH LAKHPAL TECHNICIAN 6722151817 01/04/2023	15400 1800 0 0 0.00	0 0 0 0 17200	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15400 1800 0 0 0	0 0 0 0 0	0 0 0 0 17200	0 129.00 0 0 0.00	0 0 0 0 0.00	0 0 559.00 0 0.00	17071.00	
6	KAMAL SINGH KANHIYA LAL SITE ENGINEER 2016539766 01/01/2015	26500 2500 0 0 0.00	2650 0 0 0 31650	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	26500 2500 0 0 0	2650 0 0 0 0	0 0 0 0 31650	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0 0.00	31650.00	
7	MANOJ KUMAR SHARMA MAHENDRA KUMAR SHARMA SALES MANAGER 2016588428 01/02/2017	30500 6450 0 0 0.00	3050 0 0 0 40000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	30500 6450 0 0 0	3050 0 0 0 0	0 0 0 0 40000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0 0.00	40000.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL OT.AMT Total	O.T. OVER MOBILE INC Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX DED MISC2 Total				
1	AKASH KUMAR CHAUBEY RAJ NARAYAN CHAUBEY SERVICE ENGINEER DL-25133/10089 6720763950 100865869456 25/01/2022	13000 0 0 1600 0 0.00	3400 0 0 0 0 18000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13000 0 0 1600 0	3400 0 0 0 0	9000 0 0 0 27000	1800 203.00 480 0 0.00	0 0 0 0 2483.00	1250 550 877.50 0.00	2677.50	24517.00	
2	AMIT KUMAR JAISWAL VISHNU DAYAL JAISWAL PROJECT ENGINEER 01/03/2022	25000 8000 0 0 0.00	5000 0 0 0 38000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	25000 8000 0 0 0	5000 0 0 0 0	0 0 0 0 38000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	38000.00	
3	ANUBHAV VERMA RAMESH VERMA TECH SUPPORT DL-25133/10092 100762047429 01/12/2021	25000 4000 0 0 0.00	6000 0 0 0 35000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	25000 4000 0 0 0	6000 0 0 0 0	0 0 0 0 35000	1800 0.00 30000 0 0.00	0 0 0 0 31800.00	1250 550 0.00 0.00	1800.00	3200.00	
4	DINESH KUMAR DUBEY SURYA KANT DUBEY MANAGER TECHNICAL 01/06/2008	30000 15000 0 1600 0.00	3400 0 0 0 50000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	30000 15000 0 1600 0	3400 0 0 0 0	0 0 0 0 50000	0 0.00 5000 0 5000.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	45000.00	
5	JEETENDRA SINGH SOLANKI MARKETING MANAGER 05/12/2022	30000 15000 0 2000 0.00	0 0 0 0 47000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	30000 15000 0 2000 0	0 0 0 0 47000	0 0 0 0 47000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	47000.00	
6	KUMAR JADRAMAKUNTI SANGAYYA DRIVER CUM TECHNICIAN 6720804010 10/02/2022	20000 0 0 0 0.00	0 0 0 0 20000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	20000 0 0 0 0	0 0 0 0 20000	0 0 0 0 20000	0 150.00 0 0 0.00	0 0 0 0 150.00	0 0 650.00 0.00	650.00	19850.00	
7	MUHARRAM ALI PROJECT ENGINEER 6721163954 01/04/2022	19000 4000 0 0 0.00	2050 0 0 0 25050	19.00 4.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	14097 2968 0 0 0	1521 0 0 0 0	307 0 0 0 18893	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	18893.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL OT.AMT	O.T. OVER MOBILE INC Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX DED MISC2 Total			
36	VIMAL KUMAR RAM PAL SINGH TECHNICIAN DL-25133/10060 2016725266 101116867863 01/05/2017	20000 2000 0 1600 0.00	900 0 0 0 24500	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20000 2000 0 1600 0	900 0 0 0 0	5532 0 0 0 30032	1800 0.00 0 0.00 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	28232.00	
37	VINOD DHANAWADE RAVIKANT KESHAV DHANAWADE PROJECTS MANAGER 12/08/2022	38280 19140 0 1600 0.00	3530 0 0 1250 63800	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	38280 19140 0 1600 0	3530 0 0 1250 0	0 0 0 0 63800	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	63800.00	
38	VIPAN CHAUDHARY JAY PRAKASH MISHRA PROJECT ENGINEER 6722152084 01/04/2023	20000 0 0 0 0.00	0 0 0 0 20000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20000 0 0 0 0	0 0 0 0 0	0 0 0 0 20000	0 150.00 0 0 0.00	0 0 0 0 150.00	0 0 650.00 0.00 650.00	19850.00	
39	VIPIN MISHRA CHANDI PRASAD SALES MANAGER 2016539738 01/11/2014	33000 3700 0 0 0.00	3300 0 0 0 40000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	33000 3700 0 0 0	3300 0 0 0 0	0 0 0 0 40000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	40000.00	
40	VIVEK KUMAR ROHILLA RAKESH KUMAR SITE ENGINEER 2016539701 01/09/2014	26000 3400 0 0 0.00	2600 0 0 0 32000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	26000 3400 0 0 0	2600 0 0 0 0	0 0 0 0 32000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	32000.00	
41	YASHWANT JAISWAL RAMESH CHAND JAISAL ENGINEER DL-25133/10071 2017051441 101449850755 01/04/2019	16500 1500 0 0 0.00	1100 0 0 0 19100	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	16500 1500 0 0 0	1100 0 0 0 0	8626 0 0 0 27726	1800 208.00 0 0 0.00	0 0 0 0 2008.00	1250 550 901.10 0.00 2701.10	25718.00	
	Total					947080 186598 2000 37300 0	77790 8050 0 3750 0	69204 0 0 0 1331772	28560 2744.00 6016 0 0.00	0 9708 0 0 47028.00	17500 11060 11859.36 0.00 40418.36	1284744.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp	
		BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL OT.AMT	O.T. OVER MOBILE INC Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX DED MISC2 Total				
8	NEERAJ KUMAR TECHNICIAN 6722151928 01/04/2023	15400 0 1500 0.00	0 0 0 16900	24.00 5.00 0.00 0.00	0.00 0.00 2.00 29.00	14406 0 1403 0	0 0 0 0	0 0 0 15909	0 119.00 11 0.00	0 0 0 130.00	0 0 513.79 0.00	513.79	15679.00	
9	RAHUL KUMAR KRISHNA MURARI SALES MANAGER 2016539758 01/01/2015	35000 6500 0 0.00	3500 0 0 45000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	35000 6500 0 0	3500 0 0 0	0 0 0 45000	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	45000.00	
10	RUPESH DILIP YADAV DILIP YADAV TECHNICIAN DL-25133/10102 101720261415 6722747197 01/10/2023	12661 0 1600 0	739 0 0 15000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12661 0 1600 0	739 0 0 0	0 0 0 15000	1800 113.00 281 0.00	0 0 0 2194.00	1250 550 487.50 0.00	2287.50	12806.00	
01213	11 SATISH CHAND RAM GOPAL TECHNICIAN DL-25133/00030 100341179373 2005855167 01/01/2007	15000 5400 0 1600 0.00	500 666 0 0 23166	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 5400 0 1600 0	500 666 0 0 0	4484 0 0 0 27650	1800 0.00 0 0	0 0 0 0 1800.00	1250 550 0.00 0.00	1800.00	25850.00	
12	TUSHAR HARI BADHE HARI BADHE TECHNICIAN DL-25133/10103 102013375795 6722747224 01/10/2023	13200 6600 1600 0	600 0 0 22000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	13200 6600 1600 0	600 0 0 0	0 0 0 22000	1800 0.00 216 0.00	0 0 0 2016.00	1250 550 0.00 0.00	1800.00	19984.00	
	Total					286587 57810 3200 6103 0	22759 666 0 0 0	4484 0 0 0 381609	7200 361.00 508 0 0.00	0 0 0 0 8069.00	5000 2200 1560.29 0.00	8760.29	373540.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp	
		BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL OT.AMT	O.T. OVER MOBILE INC Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX DED MISC2 Total				
15	MUKESH CHAUDHARY SH GM COMMERCIAL 28/08/2023	51000 25500 0 1600 0 0.00	6900 0 0 0 0 85000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	51000 25500 0 1600 0 0	6900 0 0 0 0 85000	0 0 0 0 0	0 0.00 0 0 0.00 0.00	0 0 0 0 0	0 0 0.00 0.00	85000.00		
16	NEERAJ KUMAR SINGH DAYANAND PRASAD SINGH SR.TECHNICIAN DL:25133/10098 100876758822 01/07/2022	22800 0 0 1500 0 0.00	0 0 0 0 0 24300	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	22800 0 0 1500 0 0	0 0 0 0 0 29787	5487 0 0 0 0	1800 0.00 0 0 0	0 0 0 0 0	1250 550 0.00 0.00	1800.00	27987.00	
17	POONAM VASHISHT MARKETING MANAGER 1114126050 01/03/2023	15100 0 0 0 0 0.00	0 0 0 0 0 15100	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	15100 0 0 0 0 0	0 0 0 0 0 15100	0 0 0 0 0	0 114.00 0 0 0	0 0 0 0 0	0 0 490.75 0.00	490.75	14966.00	
18	RAJ SINGH VINOD KUMAR SINGH SITE ENGINEER 6721854290 14/11/2022	17000 3000 0 0 0 0.00	0 0 0 0 0 20000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	17000 3000 0 0 0 0	0 0 0 0 0 22774	2774 0 0 0 0	0 171.00 0 0 0	0 0 0 0 0	0 0 740.16 0.00	740.16	22603.00	
19	RAJAT CHATURVEDI MUKESH CHATURVEDI SALES EXECUTIVE 26/09/2022	20000 10000 0 1600 0 0.00	3400 0 0 0 0 35000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20000 10000 0 1600 0 0	3400 0 0 0 0 35000	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	0.00	35000.00	
20	RAMESH KAILASH SHAH TECHNICIAN DL:25133/10072 2017619966 101458689185 01/04/2019	17000 1500 0 0 0 0.00	1700 0 0 0 0 20200	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	17000 1500 0 0 0 0	1700 0 0 0 0 20200	0 0 0 0 0	1800 152.00 11 0 0	0 0 0 0 0	1250 550 656.50 0.00	2456.50	18237.00	
21	RITESH ACCOUNTANT 01/09/2022	22200 11100 0 1600 0 0.00	2100 0 0 0 0 37000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	22200 11100 0 1600 0 0	2100 0 0 0 0 37000	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	0.00	37000.00	

HI-TECH ACCURATE COMMUNICATION (P)LTD
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL OT.AMT	O.T. OVER MOBILE INC Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX DED MISC2 Total			
22	ROHIT KUMAR LT. VINOD SINGH TECHNICIAN 6720212382 01/07/2021	15100 2500 0 0 0.00	0 900 0 0 18500	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	15100 2500 0 0 0	0 900 0 0 0	2876 0 0 0 21376	0 161.00 14 0 0.00	0 0 0 0 175.00	0 0 694.72 0.00 694.72	21201.00	
23	SADESH H KUMAR SADASIVAM SADASIVAM PROJECTS MANAGER DL-25133/10100 100841678716 6721599885 01/10/2022	32000 13700 0 1800 0.00	0 4650 0 1250 53200	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	32000 13700 0 1600 0	0 4650 0 1250 0	3500 0 0 0 56700	1800 0.00 0 0 0.00	0 1208 0 0 3008.00	0 1800 0.00 0.00 1800.00	53692.00	
24	SAINATH SURESH KHOT SURESH ENGINEER DL-25133/10082 101239075008 6719950731 01/03/2021	15000 4058 0 1600 0.00	0 0 0 0 20658	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	15000 4058 0 1600 0	0 0 0 0 20658	0 0 0 0 20658	1800 155.00 480 0 0.00	0 0 0 0 2435.00	1250 550 671.39 0 2471.39	18223.00	
25	SAKET BHARAT GAIKWAD BHARAT GAIKWAD NETWORKING ENGINEER DL-25133/10097 101734919427 6721599885 19/10/2022	15000 0 2000 0 0.00	3000 0 0 0 20000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	15000 0 2000 0 0	3000 0 0 0 20000	0 0 0 0 20000	1800 150.00 119 0 0.00	0 0 0 0 2069.00	1250 550 650.00 0.00 2450.00	17931.00	
26	SAMAR SINGH DHARAMPAL TECHNICIAN 6720804039 01/02/2022	15100 0 0 1600 0.00	1800 0 0 0 18500	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	15100 0 0 1600 0	1800 0 0 0 19992	1492 0 0 0 19992	0 150.00 0 0 0.00	0 0 0 0 150.00	0 0 649.74 0.00 649.74	19842.00	
27	SANJAY PANDIT SH AGM PROJECTS 24/07/2023	39000 19500 0 1600 0.00	4900 0 0 0 65000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	39000 19500 0 1600 0	4900 0 0 0 65000	0 0 0 0 65000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	65000.00	
28	SATTUPALLI SAI RAM SATTUPALLI NARAYANA RAO SITE ENGINEER 6722306460 10/08/2023	15500 0 0 0 0.00	0 2500 0 0 18000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	15500 0 0 0 0	0 2500 0 0 20000	2000 0 0 0 20000	0 150.00 0 0 0.00	0 0 0 0 150.00	0 0 650.00 0.00 650.00	19850.00	

HI-TECH ACCURATE COMMUNICATION (P)LTD
4TH FLOOR B403-404,PACIFIC BUSINESS PARK 37/1SAHIBABAD INDL AREA SITE-4 GHAZIABAD

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Salary / Wages Register for the month of January, 2024

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL OT.AMT	O.T. OVER MOBILE INC Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX DED MISC2 Total			
29	SHAHNAWAJ ABDUL VAHID TECHNICIAN DL-25133/10096 100830688602 2014919753 01/04/2017	17000 2000 0 0 0 0.00	1700 0 0 0 0 20700	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	17000 2000 0 0 0 0	1700 0 0 0 0 0	2671 0 0 0 0 23371	1800 176.00 0 0 0.00 1976.00	0 0 0 0 0 0	1250 550 759.56 0.00 2559.56	21395.00	
30	SHATRUGHAN KUMAR SHEO BALAK SINGH SITE ENGINEER 2016879782 01/09/2017	19000 3000 0 0 0.00	0 0 0 0 22000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19000 3000 0 0 0 0	0 0 0 0 0 0	3548 0 0 0 0 25548	0 0.00 0 0 0.00 0.00	0 0 0.00 0.00 0.00 0.00	0 0 0.00 0.00 25548.00		
31	SHREESH MISHRA RAMESHWAR MISHRA TECH SUPPORT 17/10/2022	19000 10000 0 1600 0.00	6400 0 0 0 37000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19000 10000 0 1600 0	6400 0 0 0 0	0 0 0 0 37000	0 0.00 0 0 0.00 0.00	0 0 0.00 0.00 0.00 0.00	0 0 0.00 0.00 37000.00		
32	SONU NAWAL KISHORE ENGINEER 2016725278 01/05/2017	24000 3000 0 0 0.00	3000 0 0 0 30000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	24000 3000 0 0 0	3000 0 0 0 0	8710 0 0 0 38710	0 0.00 0 0 0.00 0.00	0 0 0.00 0.00 0.00 0.00	0 0 0.00 0.00 38710.00		
33	SOURAV KUMAR BANCHHANIDHI KHATUA PROJECTS MANAGER 19/12/2023	25000 15000 0 1600 0.00	8400 0 0 0 50000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	25000 15000 0 1600 0	8400 0 0 0 0	0 0 0 0 50000	0 0.00 0 0 0.00 0.00	0 0 0.00 0.00 0.00 0.00	0 0 0.00 0.00 50000.00		
34	SUNIL KUMAR PARMANAND SINGH TECHNICIAN DL-25133/10058 101116887844 2016725263 01/05/2017	19500 0 0 1500 0.00	1000 0 0 0 22000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19500 0 0 1500 0	1000 0 0 0 0	2129 0 0 0 24129	1800 0.00 0 0 0.00 1800.00	0 0 0 0 0 0	1250 550 0.00 0.00 1800.00	22329.00	
35	SUREKHA R.K. CHAUHAN MANAGER CS & HR CO 2016539871 01/10/2014	30500 4500 0 0 0.00	5000 0 0 0 40000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	30500 4500 0 0 0	5000 0 0 0 0	0 0 0 0 40000	0 0.00 0 0 0.00 0.00	0 0 0.00 0.00 0.00 0.00	0 0 0.00 0.00 40000.00		

HI-TECH ACCURATE COMMUNICATION (P)LTD

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Salary / Wages Register for the month of February, 2024

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL OT.AMT	O.T. OVER MOBILE INC Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX DED MISC2 Total			
8	HARSH TOMAR BS TOMAR PROJECTS MANAGER 08/02/2024	30000 15000 0 1600 0.00	0 12150 0 1250 60000	18.00 3.00 0.00 0.00 0.00	0.00 0.00 1.00 21.00	21724 10862 0 1159 0	0 8798 0 905 0	0 0 0 0 43448	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	43448.00	
9	HARSHAL DATTU PAWAR TECHNICIAN 6723050308 01/02/2024	10000 0 0 0 0.00	0 0 0 0 10000	24.50 4.00 0.00 0.00 0.00	0.00 0.00 0.50 28.50	9828 0 0 0 0	0 0 0 0 0	0 0 0 0 9828	0 74.00 0 0 0.00	0 0 0 0 74.00	0 0 319.41 0.00	9754.00	
10	JAGPAL SINGH LAKHPAL TECHNICIAN 6722151817 01/04/2023	15400 1800 0 0 0.00	0 0 0 0 17200	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	15400 1800 0 0 0	0 0 0 0 0	297 0 0 0 17497	0 132.00 0 0 0.00	0 0 0 0 132.00	0 0 568.65 0.00	17365.00	
11	KAMAL SINGH KANHIYA LAL SITE ENGINEER 2016539766 01/01/2015	26500 2500 0 0 0.00	2650 0 0 0 31650	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	26500 2500 0 0 0	2650 0 0 0 0	0 0 0 0 31650	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	31650.00	
12	KAPIL KUMAR MANOJ KASHYAP STORE KEEPER 6723049205 01/02/2024	15000 0 0 0 0.00	0 0 0 0 15000	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	15000 0 0 0 0	0 0 0 0 0	0 0 0 0 15000	0 113.00 2000 0 0.00	0 0 0 0 2113.00	0 0 487.50 0.00	12887.00	
13	KARAN TIWARI SATENDRA TIWARI ... 6723049237 01/02/2024	22000 0 0 0 0.00	0 0 0 0 22000	24.50 4.00 0.00 0.00 0.00	0.00 0.00 0.50 28.50	21621 0 0 0 0	0 0 0 0 0	0 0 0 0 21621	0 158.00 0 0 0.00	0 0 0 0 158.00	0 0 682.50 0.00	21463.00	
14	MANOJ KUMAR SHARMA MAHENDRA KUMAR SHARMA SALES MANAGER 2016588428 01/02/2017	30500 6450 0 0 0.00	3050 0 0 0 40000	24.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 28.00	29448 6228 0 0 0	2945 0 0 0 0	0 0 0 0 38621	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	38621.00	

HI-TECH ACCURATE COMMUNICATION (P)LTD

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Salary / Wages Register for the month of February, 2024

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL OT.AMT	O.T. OVER MOBILE INC Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX DED MISC2 Total			
01213	22 SATISH CHAND RAM GOPAL TECHNICIAN DL-25133/00030 2005855167 100341179373 01/01/2007	15000 5400 0 1600 0.00	500 666 0 0 23166	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	15000 5400 0 1600 0	500 666 0 0 0	1598 0 0 0 24764	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	22964.00	
	23 SHADAB SAIFI TAHIR SAIFI ASSIT. ACCOUNTANT 6723050191 01/02/2024	20000 0 0 0 0.00	0 0 0 0 20000	25.00 4.00 0.00 0.00 0.00	0.00 0.00 29.00 0.00 0.00	20000 0 0 0 0	0 0 0 0 0	0 0 0 0 20000	0 150.00 0 0 0.00	0 0 650.00 0.00 650.00	0 0 650.00 0.00 650.00	19850.00	
	24 SHIVAM SHARMA SHIV KUMAR SHARMA SERVIC ENGINEER 6723050223 01/02/2024	13200 0 0 0 0.00	0 0 0 0 13200	25.00 4.00 0.00 0.00 0.00	0.00 0.00 29.00 0.00 0.00	13200 0 0 0 0	0 0 0 0 0	0 0 0 0 13200	0 99.00 0 0 0.00	0 0 0 0 99.00	0 0 429.00 0.00 429.00	13101.00	
	25 SHUBHAM SINGH NARESH KUMAR EXECUTIVE ASSISTANT 6723050239 01/02/2024	17000 0 0 0 0.00	0 0 0 0 17000	24.50 4.00 0.00 0.50 28.50	0.00 0.00 0.00 0.00 0.00	16707 0 0 0 0	0 0 0 0 0	0 0 0 0 16707	0 126.00 0 0 0.00	0 0 0 0 126.00	0 0 542.98 0.00 542.98	16581.00	
	26 TUSHAR HARI BADHE HARI BADHE TECHNICIAN DL-25133/10103 6722747224 102013375795 01/10/2023	13200 6600 1600 0 0.00	600 0 0 0 22000	25.00 4.00 0.00 0.00 0.00	0.00 0.00 29.00 0.00 0.00	13200 6600 1600 0 0	600 0 0 0 0	258 0 0 0 22258	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	20458.00	
	Total					499792 68393 3200 7359 0	22602 9464 0 905 0	2943 0 0 0 614658	7200 1818.00 2000 0 0.00	0 0 0 0 11018.00	5000 2200 7852.72 0.00 15052.72	603640.00	

HI-TECH ACCURATE COMMUNICATION (P)LTD

4TH FLOOR B403-404,PACIFIC BUSINESS PARK 37/1 SAHIBABAD INDL AREA SITE4 GHAZIABAD

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp		
		BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL OT.AMT	O.T. OVER MOBILE INC Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX DED MISC2 Total					
1	AKASH KUMAR CHAUBEY RAJ NARAYAN CHAUBEY SERVICE ENGINEER DL-25133/10089 6720763950 100865869456 25/01/2022	13000 0 0 1600 0 0.00	3400 0 0 0 0 18000	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	13000 0 1600 0 0	3400 0 0 0 0	4345 0 0 0 22345	1800 168.00 0 0.00	0 0 0 0 1968.00	1250 550 726.21 0.00	2526.21	20377.00		
2	AMIT KUMAR JAISWAL VISHNU DAYAL JAISWAL PROJECT ENGINEER 01/03/2022	25000 8000 0 0 0.00	5000 0 0 0 38000	25.00 4.00 0.00 0.00	0.00 0.00 29.00	25000 8000 0 0 0	5000 0 0 0 0	0 0 0 0 38000	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	0.00	38000.00		
3	ANUBHAV VERMA RAMESH VERMA TECH SUPPORT DL-25133/10092 100762047429 01/12/2021	25000 4000 0 0 0.00	6000 0 0 0 35000	25.00 4.00 0.00 0.00	0.00 0.00 29.00	25000 4000 0 0 0	6000 0 0 0 0	0 0 0 0 35000	1800 0.00 0 0	0 0 0 0.00	1250 550 0.00 0.00	1800.00	33200.00		
4	ASHWIN SANJAY RATHOD SANJAY RATHOD PROJECT ENGINEER 17/02/2024	14000 7000 0 1600 0.00	3400 4150 0 1250 28000	8.00 2.00 0.00 0.00	0.00 0.00 3.00 10.00	4828 2414 0 552 0	0 1431 0 431 0	1034 0 0 0 10690	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	0.00	10690.00		
5	DINESH KUMAR DUBEY SURYA KANT DUBEY MANAGER TECHNICAL 01/06/2008	30000 15000 0 1600 0.00	3400 0 0 0 50000	25.00 4.00 0.00 0.00	0.00 0.00 29.00	30000 15000 0 1600 0	3400 0 0 0 50000	0 0 0 0 0	0 0.00 10000 0	0 0 0 0	0 0 0.00 0.00	0.00	40000.00		
6	JEETENDRA SINGH SOLANKI MARKETING MANAGER 05/12/2022	30000 15000 0 2000 0.00	0 0 0 47000	25.00 4.00 0.00 0.00	0.00 0.00 29.00	30000 15000 0 2000 0	0 0 0 0 47000	0 0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	0.00	47000.00		
7	KUMAR JADRAMAKUNTI SANGAYYA DRIVER CUM TECHNICIAN 6720804010 10/02/2022	20000 0 0 0 0.00	0 0 0 20000	25.00 4.00 0.00 0.00	0.00 0.00 29.00	20000 0 0 0 0	0 0 0 0 20000	0 0 0 0 0	0 150.00 0 0	0 0 0 0	0 0 650.00 0.00	0.00	650.00	19850.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL OT.AMT	O.T. OVER MOBILE INC Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX DED MISC2 Total			
15	MUKESH CHATURVEDI MR. CHATURVEDI TECHNICAL HEAD 24/09/2020	7000 0 0 8000 0.00	7000 0 0 0 85000	23.50 4.00 0.00 0.00 0.00	0.00 0.00 1.50 27.50	66379 0 0 7586 0	6638 0 0 0 0	0 0 0 0 80603	0 0.00 0 0 0.00	0 8500 0 0 8500.00	0 0 0.00 0.00 0.00	72103.00	
16	MUKESH CHAUDHARY SH GM COMMERCIAL 28/08/2023	51000 25500 0 1600 0.00	6900 0 0 0 85000	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	51000 25500 0 1600 0	6900 0 0 0 0	0 0 0 0 85000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	85000.00	
17	NEERAJ KUMAR SINGH DAYANAND PRASAD SINGH SR.TECHNICIAN DL-25133/10098 100876758822 01/07/2022	22800 0 0 1500 0.00	0 0 0 0 24300	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	22800 0 0 1500 0	0 0 0 0 0	0 0 0 0 24300	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	22500.00	
18	POONAM VASHISHT MARKETING MANAGER 1114126050 01/03/2023	15100 0 0 0 0.00	0 0 0 0 15100	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	15100 0 0 0 0	0 0 0 0 0	0 0 0 0 15100	0 114.00 0 0 0.00	0 0 0 490.75 0.00	0 0 0 490.75 0.00	14986.00	
19	RAJ SINGH VINOD KUMAR SINGH SITE ENGINEER 6721654290 14/11/2022	17000 3000 0 0 0.00	0 0 0 0 20000	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	17000 3000 0 0 0	0 0 0 0 0	4310 0 0 0 24310	0 183.00 0 0 0.00	0 0 0 0 183.00	0 0 790.08 0.00 790.08	24127.00	
20	RAJAT CHATURVEDI MUKESH CHATURVEDI SALES EXECUTIVE 26/09/2022	20000 10000 0 1600 0.00	3400 0 0 0 35000	23.50 4.00 0.00 0.00 0.00	0.00 0.00 1.50 27.50	18966 9483 0 1517 0	3224 0 0 0 0	0 0 0 0 33190	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	33190.00	
21	RAMESH KAILASH SHAH TECHNICIAN DL-25133/10072 101458669185 2017619966 01/04/2019	17000 1500 0 0 0.00	1700 0 0 0 20200	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	17000 1500 0 0 0	1700 0 0 0 0	0 0 0 0 20200	1800 152.00 0 0 0.00	0 0 0 0 1952.00	1250 550 656.50 0.00 2456.50	18248.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL OT.AMT	O.T. OVER MOBILE INC Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX DED MISC2 Total			
22	RITESH ACCOUNTANT 01/09/2022	22200 11100 0 1600 0.00	2100 0 0 0 37000	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	22200 11100 0 1600 0	2100 0 0 0 0	0 0 0 0 37000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	37000.00	
23	ROHIT KUMAR LT. VINOD SINGH TECHNICIAN 6720212382 01/07/2021	15100 2500 0 0 0.00	0 900 0 0 18500	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	15100 2500 0 0 0	0 900 0 0 0	4147 0 0 0 22647	0 170.00 0 0 0.00	0 0 0 0 170.00	0 0 736.03 0.00 736.03	22477.00	
24	SADESH H KUMAR SADASIVAM SADASIVAM PROJECTS MANAGER DL-25133/10100 100841678716 01/10/2022	32000 13700 0 1600 0.00	0 4650 0 1250 53200	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	32000 13700 0 1600 0	0 4650 0 1250 0	3500 0 0 0 56700	1800 0.00 0 0 0.00	0 1208 0 0 3008.00	0 1800 0.00 0.00 1800.00	53692.00	
25	SAINATH SURESH KHOT SURESH ENGINEER DL-25133/10082 101239075008 6719950731 01/03/2021	15000 4058 0 1600 0.00	0 0 0 0 20658	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	15000 4058 0 1600 0	0 0 0 0 20658	0 0 0 0 20658	1800 155.00 0 0 0.00	0 0 0 0 1955.00	1250 550 671.39 0.00 2471.39	18703.00	
26	SAKET BHARAT GAIKWAD BHARAT GAIKWAD NETWORKING ENGINEER DL-25133/10097 101734919427 6721599885 19/10/2022	15000 0 2000 0 0.00	3000 0 0 0 20000	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	15000 0 2000 0 0	3000 0 0 0 20000	0 0 0 0 20000	1800 150.00 0 0 0.00	0 0 0 0 1950.00	1250 550 650.00 0.00 2450.00	18050.00	
27	SAMAR SINGH DHARAMPAL TECHNICIAN 6720804039 01/02/2022	15100 0 0 1600 0.00	1800 0 0 0 18500	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	15100 0 0 1600 0	1800 0 0 0 18500	0 0 0 0 18500	0 139.00 0 0 0.00	0 0 0 0 139.00	0 0 601.25 0.00 601.25	18361.00	
28	SANJAY PANDIT SH AGM PROJECTS 24/07/2023	39000 19500 0 1600 0.00	4900 0 0 0 65000	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	39000 19500 0 1600 0	4900 0 0 0 65000	0 0 0 0 65000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	65000.00	

HI-TECH ACCURATE COMMUNICATION (P)LTD
4TH FLOOR B403-404,PACIFIC BUSINESS PARK 37/1SAHIBABAD INDL AREA SITE-4 GHAZIABAD

Firm PF Number DL-25133
 Firm ESIC Number

Salary / Wages Register for the month of February, 2024

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL OT.AMT	O.T. OVER MOBILE INC Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX DED MISC2 Total			
29	SATISH KUMAR PHUL KANT MISHRA SITE ENGINEER 07/02/2024	19800 9900 0 1600 0.00	0 7050 0 1250 39600	19.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 23.00 0.00	15703 7852 0 1269 0	0 5591 0 991 0	0 0 0 0 31406	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	31406.00	
30	SATTUPALLI SAI RAM SATTUPALLI NARAYANA RAO SITE ENGINEER 6722306460 10/06/2023	15500 0 0 0 0.00	0 2500 0 0 18000	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	15500 0 0 0 0	0 2500 0 0 0	2000 0 0 0 20000	0 150.00 0 0 0.00	0 0 0 0 150.00	0 0 650.00 0.00 650.00	19850.00	
31	SHAHNAWAJ ABDUL VAHID TECHNICIAN DL-25133/10096 2014919753 01/04/2017	17000 2000 0 0 0.00	1700 0 0 0 20700	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	17000 2000 0 0 0	1700 0 0 0 0	0 0 0 0 20700	1800 156.00 0 0 0.00	0 0 0 0 1956.00	1250 550 672.75 0.00 2472.75	18744.00	
32	SHATRUGHAN KUMAR SHEO BALAK SINGH SITE ENGINEER 2016879782 01/09/2017	19000 3000 0 0 0.00	0 0 0 0 22000	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	19000 3000 0 0 0	0 0 0 0 25793	3793 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	25793.00	
33	SHREESH MISHRA RAMESHWAR MISHRA TECH SUPPORT 17/10/2022	19000 10000 0 1600 0.00	6400 0 0 0 37000	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	19000 10000 0 1600 0	6400 0 0 0 37000	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	37000.00	
34	SONU NAWAL KISHORE ENGINEER 2016725278 01/05/2017	24000 3000 0 0 0.00	3000 0 0 0 30000	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	24000 3000 0 0 0	3000 0 0 0 38534	8534 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	38534.00	
35	SOURAV KUMAR BANCHHANIDHI KHATUA PROJECTS MANAGER 19/12/2023	25000 15000 0 1600 0.00	8400 0 0 0 50000	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	25000 15000 0 1600 0	8400 0 0 0 50000	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	50000.00	

HI-TECH ACCURATE COMMUNICATION (P)LTD
4TH FLOOR B403-404,PACIFIC BUSINESS PARK 37/1SAHIBABAD INDL AREA SITE-4 GHAZIABAD

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Salary / Wages Register for the month of February, 2024

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL OT.AMT	O.T. OVER MOBILE INC Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX DED MISC2 Total			
36	SUNIL KUMAR PARMANAND SINGH TECHNICIAN DL-25133/10058 2016725263 101116867844 01/05/2017	19500 0 0 1500 0 0.00	1000 0 0 0 0 22000	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	19500 0 0 1500 0 0	1000 0 0 0 0 0	1707 0 0 0 0 23707	1800 0.00 0 0.00 1800.00	0 0 0 0 0	1250 550 0.00 0.00	21907.00	
37	SUREKHA R.K. CHAUHAN MANAGER CS & HR CO 2016539871 01/10/2014	30500 4500 0 0 0.00	5000 0 0 0 40000	24.00 4.00 0.00 0.00	0.00 0.00 1.00 28.00 0.00	29448 4345 0 0 0	4828 0 0 0 0	0 0 0 0 38621	0 0.00 0 0 0.00	0 0 0.00 0.00	0 0 0.00 0.00	38621.00	
38	VIMAL KUMAR RAM PAL SINGH TECHNICIAN DL-25133/10060 2016725266 101116867863 01/05/2017	20000 2000 0 1600 0.00	900 0 0 0 24500	25.00 4.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	20000 2000 0 1600 0	900 0 0 0 0	0 0 0 0 24500	1800 0.00 0 0.00 1800.00	0 0 0 0 0	1250 550 0.00 0.00	22700.00	
39	VINOD DHANAWADE RAVIKANT KESHAV DHANAWADE PROJECTS MANAGER 12/08/2022	38280 19140 0 1600 0.00	3530 0 0 1250 63800	25.00 4.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	38280 19140 0 1600 0	3530 0 0 1250 0	0 0 0 0 63800	0 0.00 0 0 0.00	0 0 0.00 0.00	0 0 0.00 0.00	63800.00	
40	VIPAN CHAUDHARY JAY PRAKASH MISHRA PROJECT ENGINEER 6722152084 01/04/2023	20000 0 0 0 0.00	0 0 0 0 20000	25.00 4.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	20000 0 0 0 0	0 0 0 0 0	0 0 0 0 20000	0 150.00 0 0 0.00	0 0 0 0 150.00	0 0 650.00 0.00	19850.00	
41	VIPIN MISHRA CHANDI PRASAD SALES MANAGER 2016539738 01/11/2014	33000 3700 0 0 0.00	3300 0 0 0 40000	25.00 4.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	33000 3700 0 0 0	3300 0 0 0 0	0 0 0 0 40000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	40000.00	
42	VIVEK KUMAR ROHILLA RAKESH KUMAR SITE ENGINEER 2016539701 01/09/2014	26000 3400 0 0 0.00	2600 0 0 0 32000	25.00 4.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	26000 3400 0 0 0	2600 0 0 0 0	0 0 0 0 32000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	32000.00	