

M/S M9 TEAM SECURITY PRIVATE LIMITED

House Number 24, Np Block, Near MP Shopping Mall, Pitampura, North West Delhi,110034

Firm PF Number DLCPM2226616

Firm ESIC Number 22001317130000999

Salary / Wages Register for the month of December, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	INCNTV	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	MISC3	ADVAN.	MISC1			
	U.A.N.	OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC4	LOAN	MISC2			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	VIJAY CHANDER SINGH HOUSE KEEPING DLCPM2226616/10037 1114880666 01/10/2020	16064	0	29.00	0.00	15028	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	113.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	488.41		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	15028	0.00	1913.00	2288.41	13115.00	
2	VIJAY MUNSHI RAM HOUSE KEEPING DLCPM2226616/10001 1114881027 01/10/2020	16064	0	31.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
3	VIJAY KUMAR SAMUNDER SINGH HOUSE KEEPING DLCPM2226616/10033 1114881141 01/10/2020	16064	0	31.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
4	RAJ KUMAR SHYAM LAL HOUSE KEEPING DLCPM2226616/10035 1114881166 01/10/2020	16064	0	24.00	0.00	12437	0	0	1492	0	1036		
		0	0	0.00	0.00	0	0	0	94.00	0	456		
		0	0	0.00	7.00	0	0	0	0	0	404.20		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	12437	0.00	1586.00	1896.20	10851.00	
5	VIPIN KUMAR ISHWAR DASS HOUSE KEEPING DLCPM2226616/10010 1114881170 01/10/2020	16064	0	29.00	0.00	15028	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	113.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	488.41		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	15028	0.00	1913.00	2288.41	13115.00	
6	PROMOD KUMAR NARESH KUMAR HOUSE KEEPING DLCPM2226616/10036 1114880677 01/10/2020	16064	0	30.00	0.00	15546	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	505.25		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	15546	0.00	1917.00	2305.25	13629.00	
7	ASHOK KUMAR MUNSHI RAM HOUSE KEEPING DLCPM2226616/10016 1114880702 01/10/2020	16064	0	26.00	0.00	13473	0	0	1617	0	1122		
		0	0	0.00	0.00	0	0	0	102.00	0	495		
		0	0	0.00	5.00	0	0	0	0	0	437.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	13473	0.00	1719.00	2054.87	11754.00	

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House Number 24, Np Block, Near MP Shopping Mall, Pitampura, North West Delhi, 110034

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Salary / Wages Register for the month of December, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	INCNTV	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	MISC3	ADVAN.	MISC1			
	U.A.N.	OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC4	LOAN	MISC2			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	SUNIL JAGDISH HOUSE KEEPING DLCPM2226616/10038 100955612160 1114904393 01/10/2020	16064	0	31.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
9	SANDEEP SURAT SINGH HOUSE KEEPING DLCPM2226616/10012 100928581729 1114881132 01/10/2020	16064	0	31.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
10	AMIT VINOD HOUSE KEEPING DLCPM2226616/10021 101403453051 1115460115 01/10/2020	16064	0	31.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
11	SHIVA RAJ KUMAR HOUSE KEEPING DLCPM2226616/10007 101018716986 1115035811 01/10/2020	16064	0	28.00	0.00	14509	0	0	1741	0	1209		
		0	0	0.00	0.00	0	0	0	109.00	0	532		
		0	0	0.00	3.00	0	0	0	0	0	471.54		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	14509	0.00	1850.00	2212.54	12659.00	
12	SATPAL SURAT SINGH HOUSE KEEPING DLCPM2226616/10019 100928581819 1114881148 01/10/2020	16064	0	31.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
13	AJAY ANAND HOUSE KEEPING DLCPM2226616/10028 100912762726 1114881028 01/10/2020	16064	0	15.00	0.00	7773	0	0	933	0	647		
		0	0	0.00	0.00	0	0	0	59.00	0	286		
		0	0	0.00	16.00	0	0	0	0	0	252.62		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	7773	0.00	992.00	1185.62	6781.00	
14	KISHOR PYARELAL HOUSE KEEPING DLCPM2226616/10018 101018716964 1115035891 01/10/2020	16064	0	31.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	

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Salary / Wages Register for the month of December, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	INCNTV	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	MISC3	ADVAN.	MISC1			
	U.A.N.	OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC4	LOAN	MISC2			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15	MANOJ LOK NATH HOUSE KEEPING DLCPM2226616/10009 100920072842 1114880755 01/10/2020	16064	0	31.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
16	KANTA RAJESH HOUSE KEEPING DLCPM2226616/10020 100924390285 1114881084 01/10/2020	16064	0	31.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
17	KALAWATI CHARAN DASS HOUSE KEEPING DLCPM2226616/10027 100915079223 1114881136 01/10/2020	16064	0	31.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
18	SEEMA DEVI MOTI HOUSE KEEPING DLCPM2226616/10039 100917285673 1114880730 01/10/2020	16064	0	31.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
19	SUNITA DEVI ASHOK KUMAR HOUSE KEEPING DLCPM2226616/10023 101018716972 1115035901 01/10/2020	16064	0	31.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
20	PRAMILA DEVI RAJ NATHU HOUSE KEEPING DLCPM2226616/10005 100924182026 1114881127 01/10/2020	16064	0	31.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
21	REKHA ASHOK KUMAR HOUSE KEEPING DLCPM2226616/10025 100913166287 1114880697 01/10/2020	16064	0	30.00	0.00	15546	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	505.25		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	15546	0.00	1917.00	2305.25	13629.00	

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Salary / Wages Register for the month of December, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	INCNTV	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	MISC3	ADVAN.	MISC1			
	U.A.N.	OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC4	LOAN	MISC2			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
22	PRATIMA DEVI RUDRA NARAYAN JHA HOUSE KEEPING DLCPM2226616/10011 100923947082 1114881036 01/10/2020	16064	0	31.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
23	POOJA SANJAY HOUSE KEEPING DLCPM2226616/10015 100926486301 1114880751 01/10/2020	16064	0	30.00	0.00	15546	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	505.25		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	15546	0.00	1917.00	2305.25	13629.00	
24	KAMLESH SOHAN LAL HOUSE KEEPING DLCPM2226616/10013 100928050703 1114880762 01/10/2020	16064	0	31.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
25	MEENA SADA SHIV HOUSE KEEPING DLCPM2226616/10014 100926256209 1114880746 01/10/2020	16064	0	31.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
26	LAXMI JITENDER HOUSE KEEPING DLCPM2226616/10041 101116133378 1115100322 01/10/2020	16064	0	31.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
27	ARCHANA PAL VIRENDER PAL HOUSE KEEPING DLCPM2226616/10002 101403453033 1115460103 01/10/2020	16064	0	31.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
28	JITENDER PREM SINGH HOUSE KEEPING DLCPM2226616/10004 101403453046 1115460088 01/10/2020	16064	0	31.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	INCNTV	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	MISC3	ADVAN.	MISC1			
	U.A.N.	OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC4	LOAN	MISC2			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29	RAM SWAROOP CHANDI PRASAD GUARD DLCPM2226616/10003 101048963423 1115036801 01/10/2020	16064	0	31.00	0.00	16064	0	0	1800	0	0		
		0	0	0.00	0.00	0	0	0	121.00	0	1800		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
30	KRISHAN PAL SHARMA SUKHBIR SINGH SHARMA GUARD DLCPM2226616/10017 101404211564 1115460062 01/10/2020	16064	0	31.00	0.00	16064	0	0	1800	0	0		
		0	0	0.00	0.00	0	0	0	121.00	0	1800		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
31	RAJESH KUMAR RAM BARAN MALI DLCPM2226616/10022 101048963434 1115035915 01/10/2020	16064	0	31.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
32	CHANDER PAL SAXENA GOKARAN LAL MESS DLCPM2226616/10030 100993108062 1114940331 01/10/2020	16064	0	31.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
33	REKHA KISHORE HOUSE KEEPING DLCPM2226616/10044 101634070873 2214702674 01/11/2020	16064	0	30.00	0.00	15546	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	505.25		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	15546	0.00	1917.00	2305.25	13629.00	
34	INDU DEVI RAJESH MEHTA HOUSE KEEPING DLCPM2226616/10043 101634069864 2214702679 01/11/2020	16064	0	25.00	0.00	12955	0	0	1555	0	1079		
		0	0	0.00	0.00	0	0	0	98.00	0	476		
		0	0	0.00	6.00	0	0	0	0	0	421.04		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	12955	0.00	1653.00	1976.04	11302.00	
35	KRISHAN RAJ SINGH SUPERVISOR 1113439758 01/12/2020	20000	0	31.00	0.00	20000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	150.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	650.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	20000	0.00		0	0	20000	0.00	150.00	650.00	19850.00	

M/S M9 TEAM SECURITY PRIVATE LIMITED

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Firm PF Number DLCPM2226616

Firm ESIC Number 22001317130000999

Salary / Wages Register for the month of December, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	INCNTV	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	MISC3	ADVAN.	MISC1			
	U.A.N.	OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC4	LOAN	MISC2			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
36	KULDEEP SRIVASTAVA RAM CHANDAR SHRIVASTAV MESS DLCPM2226616/10048 100993108058 1115297770 01/02/2021	16064	0	31.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
37	MUKESH DEVIDEEN MESS DLCPM2226616/10045 100993108036 2214730197 01/02/2021	16064	0	31.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
38	SHIVNATH BIKHIRAM MESS DLCPM2226616/10049 100993108043 2214730191 01/02/2021	16064	0	31.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
39	GANESH MADHUKAR HOUSE KEEPING 2214731429 01/02/2021	16064	0	31.00	0.00	16064	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	121.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	121.00	522.08	15943.00	
40	AMIT BALWAN SINGH HOUSE KEEPING 2214731438 01/02/2021	16064	0	29.00	0.00	15028	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	113.00	0	0		
		0	0	0.00	2.00	0	0	0	0	0	488.41		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	15028	0.00	113.00	488.41	14915.00	
41	PRAVEEN RAJ KUMAR HOUSE KEEPING 2214731434 01/02/2021	16064	0	28.50	0.00	14769	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	111.00	0	0		
		0	0	0.00	2.50	0	0	0	0	0	479.99		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	14769	0.00	111.00	479.99	14658.00	
42	RAMESHWAR SHIV PRASAD HOUSE KEEPING DLCPM2226616/10050 101403453067 1115460109 01/08/2021	16064	0	31.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	

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Salary / Wages Register for the month of December, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	INCNTV	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	MISC3	ADVAN.	MISC1			
	U.A.N.	OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC4	LOAN	MISC2			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
43	RAM PARAS HANOMAN HOUSE KEEPING DLCPM2226616/10051 100993108070 1114940332 01/10/2021	16064	0	31.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
44	NEERAJ MOTI LAL HOUSE KEEPING DLCPM2226616/10052 101758233761 2214809742 01/11/2021	16064	0	31.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
45	BIJENDER CHHATER SINGH HOUSE KEEPING DLCPM2226616/10053 100915096464 1114881029 01/12/2021	16064	0	31.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
	Total					701168	0	0	72138	0	47593		
						0	0	0	5281.00	0	24545		
						0	0	0	0	0	22787.97		
						0	0	0	0	0	0.00		
						0	0	701168	0.00	77419.00	94925.97	623749.00	

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Salary / Wages Register for the month of **December, 2021**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	INCNTV	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	MISC3	ADVAN.	MISC1			
	U.A.N.	OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC4	LOAN	MISC2			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	RAJ BIR	16000	0	29.00	0.00	16000	0	0	0	0	0	0	
	MUNSHI RAM	6000	0	0.00	0.00	6000	0	0	0.00	0	0	0	
		0	0	1.00	0.00	0	0	0	7000	0	0	0.00	
		0	0	1.00	31.00	0	0	0	0	0	0	0.00	
	01/10/2021	0.00	22000	0.00		0	0	22000	0.00	7000.00	0.00	15000.00	
	Total					16000	0	0	0	0	0		
						6000	0	0	0.00	0	0		
						0	0	0	7000	0	0	0.00	
						0	0	0	0	0	0	0.00	
						0	0	22000	0.00	7000.00	0.00	15000.00	