

# 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 August, 2022

Page No. : 1

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	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	1064	132.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	571.03		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17570	0.00	1932.00	2371.03	15638.00	
2	VIJAY MUNSHI RAM HOUSE KEEPING DLCPM2226616/10001 1114881027 01/10/2020	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	1596	136.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	588.32		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18102	0.00	1936.00	2388.32	16166.00	
3	VIJAY KUMAR SAMUNDER SINGH HOUSE KEEPING DLCPM2226616/10033 1114881141 01/10/2020	16506	0	28.00	0.00	14909	0	0	1626	0	1129		
		0	0	0.00	0.00	0	0	0	112.00	0	497		
		0	0	0.00	3.00	0	0	0	0	0	484.54		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	14909	0.00	1738.00	2110.54	13171.00	
4	RAJ KUMAR SHYAM LAL SUPERVISOR DLCPM2226616/10035 1114881166 01/10/2020	20019	0	31.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	1938	165.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	713.60		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	20019	0.00		0	0	21957	0.00	1965.00	2513.60	19992.00	
5	VIPIN KUMAR ISHWAR DASS HOUSE KEEPING DLCPM2226616/10010 1114881170 01/10/2020	16506	0	25.00	0.00	13311	0	0	1452	0	1008		
		0	0	0.00	0.00	0	0	0	100.00	0	444		
		0	0	0.00	6.00	0	0	0	0	0	432.61		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	13311	0.00	1552.00	1884.61	11759.00	
6	SUNIL JAGDISH HOUSE KEEPING DLCPM2226616/10038 1114904393 01/10/2020	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	3192	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	640.19		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	19698	0.00	1948.00	2440.19	17750.00	
7	SANDEEP SURAT SINGH HOUSE KEEPING DLCPM2226616/10012 1114881132 01/10/2020	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	2128	140.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	605.61		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18634	0.00	1940.00	2405.61	16694.00	

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Firm ESIC Number 22001317130000999

Salary / Wages Register for the month of August, 2022

Page No. : 2

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	AMIT VINOD HOUSE KEEPING DLCPM2226616/10021 1115460115	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
	101403453051	0	0	0.00	0.00	0	0	2128	140.00	0	550		
	01/10/2020	0	0	0.00	0.00	0	0	0	0	0	605.61		
		0.00	16506	0.00	31.00	0	0	0	0	0	0.00		
						0	0	18634	0.00	1940.00	2405.61	16694.00	
9	SHIVA RAJ KUMAR HOUSE KEEPING DLCPM2226616/10007 1115035811	16506	0	25.00	0.00	13311	0	0	1452	0	1008		
	101018716986	0	0	0.00	0.00	0	0	0	100.00	0	444		
	01/10/2020	0	0	0.00	6.00	0	0	0	0	0	432.61		
		0.00	16506	0.00	25.00	0	0	0	0	0	0.00		
						0	0	13311	0.00	1552.00	1884.61	11759.00	
10	SATPAL SURAT SINGH HOUSE KEEPING DLCPM2226616/10019 1114881148	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
	100928581819	0	0	0.00	0.00	0	0	1064	132.00	0	550		
	01/10/2020	0	0	0.00	0.00	0	0	0	0	0	571.03		
		0.00	16506	0.00	31.00	0	0	0	0	0	0.00		
						0	0	17570	0.00	1932.00	2371.03	15638.00	
11	AJAY ANAND HOUSE KEEPING DLCPM2226616/10028 1114881028	16506	0	26.00	0.00	13844	0	0	1510	0	1048		
	100912762726	0	0	0.00	0.00	0	0	0	104.00	0	462		
	01/10/2020	0	0	0.00	5.00	0	0	0	0	0	449.93		
		0.00	16506	0.00	26.00	0	0	0	0	0	0.00		
						0	0	13844	0.00	1614.00	1959.93	12230.00	
12	KISHOR PYARELAL HOUSE KEEPING DLCPM2226616/10018 1115035891	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
	101018716964	0	0	0.00	0.00	0	0	2660	144.00	0	550		
	01/10/2020	0	0	0.00	0.00	0	0	0	0	0	622.90		
		0.00	16506	0.00	31.00	0	0	0	0	0	0.00		
						0	0	19166	0.00	1944.00	2422.90	17222.00	
13	MANOJ LOK NATH HOUSE KEEPING DLCPM2226616/10009 1114880755	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
	100920072842	0	0	0.00	0.00	0	0	1596	136.00	0	550		
	01/10/2020	0	0	0.00	0.00	0	0	0	0	0	588.32		
		0.00	16506	0.00	31.00	0	0	0	0	0	0.00		
						0	0	18102	0.00	1936.00	2388.32	16166.00	
14	KANTA RAJESH HOUSE KEEPING DLCPM2226616/10020 1114881084	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
	100924390285	0	0	0.00	0.00	0	0	0	124.00	0	550		
	01/10/2020	0	0	0.00	0.00	0	0	0	0	0	536.45		
		0.00	16506	0.00	31.00	0	0	0	0	0	0.00		
						0	0	16506	0.00	1924.00	2336.45	14582.00	

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Salary / Wages Register for the month of August, 2022

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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	KALAWATI CHARAN DASS HOUSE KEEPING DLCPM2226616/10027 1114881136	16506	0	30.00	0.00	15974	0	0	1742	0	1209		
	100915079223	0	0	0.00	0.00	0	0	0	120.00	0	533		
	01/10/2020	0	0	0.00	1.00	0	0	0	0	0	519.16		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	15974	0.00	1862.00	2261.16	14112.00	
16	SEEMA DEVI MOTI HOUSE KEEPING DLCPM2226616/10039 1114880730	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
	100917285673	0	0	0.00	0.00	0	0	532	128.00	0	550		
	01/10/2020	0	0	0.00	0.00	0	0	0	0	0	553.74		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17038	0.00	1928.00	2353.74	15110.00	
17	SUNITA DEVI ASHOK KUMAR HOUSE KEEPING DLCPM2226616/10023 1115035901	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
	101018716972	0	0	0.00	0.00	0	0	532	128.00	0	550		
	01/10/2020	0	0	0.00	0.00	0	0	0	0	0	553.74		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17038	0.00	1928.00	2353.74	15110.00	
18	PRAMILA DEVI RAJ NATHU HOUSE KEEPING DLCPM2226616/10005 1114881127	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
	100924182026	0	0	0.00	0.00	0	0	1064	132.00	0	550		
	01/10/2020	0	0	0.00	0.00	0	0	0	0	0	571.03		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17570	0.00	1932.00	2371.03	15638.00	
19	REKHA ASHOK KUMAR HOUSE KEEPING DLCPM2226616/10025 1114880697	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
	100913166287	0	0	0.00	0.00	0	0	1064	132.00	0	550		
	01/10/2020	0	0	0.00	0.00	0	0	0	0	0	571.03		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17570	0.00	1932.00	2371.03	15638.00	
20	PRATIMA DEVI RUDRA NARAYAN JHA HOUSE KEEPING DLCPM2226616/10011 1114881036	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
	100923947082	0	0	0.00	0.00	0	0	532	128.00	0	550		
	01/10/2020	0	0	0.00	0.00	0	0	0	0	0	553.74		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17038	0.00	1928.00	2353.74	15110.00	
21	POOJA SANJAY HOUSE KEEPING DLCPM2226616/10015 1114880751	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
	100926486301	0	0	0.00	0.00	0	0	1596	136.00	0	550		
	01/10/2020	0	0	0.00	0.00	0	0	0	0	0	588.32		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18102	0.00	1936.00	2388.32	16166.00	

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Salary / Wages Register for the month of August, 2022

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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	KAMLESH SOHAN LAL HOUSE KEEPING DLCPM2226616/10013 1114880762	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
	100928050703 01/10/2020	0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16506	0.00	1924.00	2336.45	14582.00	
23	MEENA SADA SHIV HOUSE KEEPING DLCPM2226616/10014 1114880746	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
	100926256209 01/10/2020	0	0	0.00	0.00	0	0	1596	136.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	588.32		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18102	0.00	1936.00	2388.32	16166.00	
24	LAKSHMI JITENDER HOUSE KEEPING DLCPM2226616/10041 1115100322	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
	101116133378 01/10/2020	0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16506	0.00	1924.00	2336.45	14582.00	
25	ARCHANA PAL VIRENDER PAL HOUSE KEEPING DLCPM2226616/10002 1115460103	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
	101403453033 01/10/2020	0	0	0.00	0.00	0	0	1596	136.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	588.32		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18102	0.00	1936.00	2388.32	16166.00	
26	JITENDER PREM SINGH HOUSE KEEPING DLCPM2226616/10004 1115460088	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
	101403453046 01/10/2020	0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16506	0.00	1924.00	2336.45	14582.00	
27	RAM SWAROOP CHANDI PRASAD GUARD DLCPM2226616/10003 1115036801	16506	0	31.00	0.00	16506	0	0	1800	0	0		
	101048963423 01/10/2020	0	0	0.00	0.00	0	0	0	124.00	0	1800		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16506	0.00	1924.00	2336.45	14582.00	
28	KRISHAN PAL SHARMA SUKHBIR SINGH SHARMA GUARD DLCPM2226616/10017 1115460062	16506	0	31.00	0.00	16506	0	0	1800	0	0		
	101404211564 01/10/2020	0	0	0.00	0.00	0	0	2128	140.00	0	1800		
		0	0	0.00	0.00	0	0	0	0	0	605.61		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18634	0.00	1940.00	2405.61	16694.00	

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		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	RAJESH KUMAR RAM BARAN MALI DLCPM2226616/10022 101048963434 1115035915 01/10/2020	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16506	0.00	1924.00	2336.45	14582.00	
30	CHANDER PAL SAXENA GOKARAN PAL MESS DLCPM2226616/10030 100993108062 1114940331 01/10/2020	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	2660	144.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	622.90		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	19166	0.00	1944.00	2422.90	17222.00	
31	REKHA KISHORE HOUSE KEEPING DLCPM2226616/10044 101634070873 2214702674 01/11/2020	16506	0	24.00	0.00	12779	0	0	1394	0	967		
		0	0	0.00	0.00	0	0	0	96.00	0	427		
		0	0	0.00	7.00	0	0	0	0	0	415.32		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	12779	0.00	1490.00	1809.32	11289.00	
32	INDU DEVI RAJESH MEHTA HOUSE KEEPING DLCPM2226616/10043 101634069864 2214702679 01/11/2020	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16506	0.00	1924.00	2336.45	14582.00	
33	KULDEEP SRIVASTAVA RAM CHANDAR SHRIVASTAV MESS DLCPM2226616/10048 100993108058 1115297770 01/02/2021	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	2128	140.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	605.61		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18634	0.00	1940.00	2405.61	16694.00	
34	MUKESH DEVIDEEN MESS DLCPM2226616/10045 100993108036 2214730197 01/02/2021	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	2128	140.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	605.61		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18634	0.00	1940.00	2405.61	16694.00	
35	SHIVNATH BIKHIRAM MESS DLCPM2226616/10049 100993108043 2214730191 01/02/2021	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	1064	132.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	571.03		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17570	0.00	1932.00	2371.03	15638.00	

**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 August, 2022

Page No. : 6

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	GANESH MADHUKAR HOUSE KEEPING DLCPM2226616/10056 101163375502 2214731429 01/02/2021	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	1596	136.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	588.32		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18102	0.00	1936.00	2388.32	16166.00	
37	AMIT BALVAN HOUSE KEEPING DLCPM2226616/10057 101264650354 2214731438 01/02/2021	16506	0	24.00	0.00	12779	0	0	1394	0	967		
		0	0	0.00	0.00	0	0	0	96.00	0	427		
		0	0	0.00	7.00	0	0	0	0	0	415.32		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	12779	0.00	1490.00	1809.32	11289.00	
38	PRAVEEN RAJ KUMAR HOUSE KEEPING DLCPM2226616/10058 101839833140 2214731434 01/02/2021	16506	0	24.00	0.00	12779	0	0	1394	0	967		
		0	0	0.00	0.00	0	0	0	96.00	0	427		
		0	0	0.00	7.00	0	0	0	0	0	415.32		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	12779	0.00	1490.00	1809.32	11289.00	
39	RAMESHWAR SHIV PRASAD HOUSE KEEPING DLCPM2226616/10050 101403453067 1115460109 01/08/2021	16506	0	26.00	0.00	13844	0	0	1510	0	1048		
		0	0	0.00	0.00	0	0	0	104.00	0	462		
		0	0	0.00	5.00	0	0	0	0	0	449.93		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	13844	0.00	1614.00	1959.93	12230.00	
40	NEERAJ MOTI LAL HOUSE KEEPING DLCPM2226616/10052 101758233761 2214809742 01/11/2021	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	2128	140.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	605.61		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18634	0.00	1940.00	2405.61	16694.00	
41	BIJENDER CHHATER SINGH HOUSE KEEPING DLCPM2226616/10053 100915096464 1114881029 01/12/2021	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	1596	136.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	588.32		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18102	0.00	1936.00	2388.32	16166.00	
42	SURESH KUMAR GANGA RAM MESS DLCPM2226616/10054 101403453022 2214841291 01/02/2022	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	2660	144.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	622.90		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	19166	0.00	1944.00	2422.90	17222.00	

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

Firm PF Number DLCPM2226616

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Salary / Wages Register for the month of August, 2022

Page No. : 7

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	DINESH KUMAR NISHAD GANGA RAM MESS DLCPM2226616/10055 101804183513 2214852106 01/03/2022	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	2660	144.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	622.90		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	19166	0.00	1944.00	2422.90	17222.00	
44	ESHU RAMESH HOUSE KEEPING DLCPM2226616/10059 101839833155 2214884177 01/06/2022	16506	0	29.00	0.00	15441	0	0	1684	0	1169		
		0	0	0.00	0.00	0	0	0	116.00	0	515		
		0	0	0.00	2.00	0	0	0	0	0	501.83		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	15441	0.00	1800.00	2185.83	13641.00	
45	PRAMOD KUMAR NARESH KUMAR HOUSE KEEPING DLCPM2226616/10060 100653396344 1114880677 01/04/2022	16506	0	28.00	0.00	14909	0	0	1626	0	1129		
		0	0	0.00	0.00	0	0	0	112.00	0	497		
		0	0	0.00	3.00	0	0	0	0	0	484.54		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	14909	0.00	1738.00	2110.54	13171.00	
46	RAM PARAS HANOMAN HOUSE KEEPING DLCPM2226616/10061 101839833164 1114940332 01/04/2022	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	2660	144.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	622.90		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	19166	0.00	1944.00	2422.90	17222.00	
47	PINTU PHOOL SIGH SUPERVISOR DLCPM2226616/10062 100971658047 2214911714 01/08/2022	20019	0	29.00	0.00	18727	0	0	1684	0	1169		
		0	0	0.00	0.00	0	0	0	141.00	0	515		
		0	0	0.00	2.00	0	0	0	0	0	608.63		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	20019	0.00		0	0	18727	0.00	1825.00	2292.63	16902.00	
	<b>Total</b>					753830	0	0	81468	0	54068		
						0	0	49286	6034.00	0	27400		
						0	0	0	0	0	26101.45		
						0	0	0	0	0	0.00		
						0	0	803116	0.00	87502.00	107569.45	715614.00	