

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 June, 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	25.00	0.00	13755	0	0	1651	0	1146		
		0	0	0.00	0.00	0	0	0	104.00	0	505		
		0	0	0.00	5.00	0	0	0	0	0	447.04		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	13755	0.00	1755.00	2098.04	12000.00	
2	VIJAY MUNSHI RAM HOUSE KEEPING DLCPM2226616/10001 1114881027 01/10/2020	16506	0	30.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	550	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	554.32		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17056	0.00	1928.00	2354.32	15128.00	
3	VIJAY KUMAR SAMUNDER SINGH HOUSE KEEPING DLCPM2226616/10033 1114881141 01/10/2020	16506	0	30.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	1100	133.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	572.20		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17606	0.00	1933.00	2372.20	15673.00	
4	RAJ KUMAR SHYAM LAL SUPERVISOR DLCPM2226616/10035 1114881166 01/10/2020	20019	0	30.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	2669	171.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	737.36		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20019	0.00		0	0	22688	0.00	1971.00	2537.36	20717.00	
5	VIPIN KUMAR ISHWAR DASS HOUSE KEEPING DLCPM2226616/10010 1114881170 01/10/2020	16506	0	28.00	0.00	15406	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	500.70		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	15406	0.00	1916.00	2300.70	13490.00	
6	ASHOK KUMAR MUNSHI RAM HOUSE KEEPING DLCPM2226616/10016 1114880702 01/10/2020	16506	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	0	0.00	0.00	0.00	0.00	
7	SUNIL JAGDISH HOUSE KEEPING DLCPM2226616/10038 1114904393 01/10/2020	16506	0	30.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	1650	137.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	590.07		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18156	0.00	1937.00	2390.07	16219.00	

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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	SANDEEP SURAT SINGH HOUSE KEEPING DLCPM2226616/10012 100928581729 1114881132 01/10/2020	16506	0	30.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	1650	137.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	590.07		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18156	0.00	1937.00	2390.07	16219.00	
9	AMIT VINOD HOUSE KEEPING DLCPM2226616/10021 101403453051 1115460115 01/10/2020	16506	0	30.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	550	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	554.32		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17056	0.00	1928.00	2354.32	15128.00	
10	SHIVA RAJ KUMAR HOUSE KEEPING DLCPM2226616/10007 101018716986 1115035811 01/10/2020	16506	0	28.00	0.00	15406	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	500.70		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	15406	0.00	1916.00	2300.70	13490.00	
11	SATPAL SURAT SINGH HOUSE KEEPING DLCPM2226616/10019 100928581819 1114881148 01/10/2020	16506	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16506	0.00	1924.00	2336.45	14582.00	
12	AJAY ANAND HOUSE KEEPING DLCPM2226616/10028 100912762726 1114881028 01/10/2020	16506	0	28.00	0.00	15406	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	500.70		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	15406	0.00	1916.00	2300.70	13490.00	
13	KISHOR PYARELAL HOUSE KEEPING DLCPM2226616/10018 101018716964 1115035891 01/10/2020	16506	0	30.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	2750	145.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	625.82		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	19256	0.00	1945.00	2425.82	17311.00	
14	MANOJ LOK NATH HOUSE KEEPING DLCPM2226616/10009 100920072842 1114880755 01/10/2020	16506	0	30.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	1100	133.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	572.20		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17606	0.00	1933.00	2372.20	15673.00	

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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			
15	KANTA RAJESH HOUSE KEEPING DLCPM2226616/10020 1114881084	16506	0	30.00	0.00	16506	0	0	1800	0	1250		
	100924390285 01/10/2020	0	0	0.00	0.00	0	0	550	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	554.32		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17056	0.00	1928.00	2354.32	15128.00	
16	KALAWATI CHARAN DASS HOUSE KEEPING DLCPM2226616/10027 1114881136	16506	0	29.00	0.00	15956	0	0	1800	0	1250		
	100915079223 01/10/2020	0	0	0.00	0.00	0	0	0	120.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	518.57		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	15956	0.00	1920.00	2318.57	14036.00	
17	SEEMA DEVI MOTI HOUSE KEEPING DLCPM2226616/10039 1114880730	16506	0	30.00	0.00	16506	0	0	1800	0	1250		
	100917285673 01/10/2020	0	0	0.00	0.00	0	0	550	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	554.32		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17056	0.00	1928.00	2354.32	15128.00	
18	SUNITA DEVI ASHOK KUMAR HOUSE KEEPING DLCPM2226616/10023 1115035901	16506	0	9.00	0.00	4952	0	0	594	0	413		
	101018716972 01/10/2020	0	0	0.00	0.00	0	0	0	38.00	0	181		
		0	0	0.00	21.00	0	0	0	0	0	160.94		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	4952	0.00	632.00	754.94	4320.00	
19	PRAMILA DEVI RAJ NATHU HOUSE KEEPING DLCPM2226616/10005 1114881127	16506	0	30.00	0.00	16506	0	0	1800	0	1250		
	100924182026 01/10/2020	0	0	0.00	0.00	0	0	1100	133.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	572.20		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17606	0.00	1933.00	2372.20	15673.00	
20	REKHA ASHOK KUMAR HOUSE KEEPING DLCPM2226616/10025 1114880697	16506	0	30.00	0.00	16506	0	0	1800	0	1250		
	100913166287 01/10/2020	0	0	0.00	0.00	0	0	1100	133.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	572.20		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17606	0.00	1933.00	2372.20	15673.00	
21	PRATIMA DEVI RUDRA NARAYAN JHA HOUSE KEEPING DLCPM2226616/10011 1114881036	16506	0	30.00	0.00	16506	0	0	1800	0	1250		
	100923947082 01/10/2020	0	0	0.00	0.00	0	0	550	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	554.32		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17056	0.00	1928.00	2354.32	15128.00	

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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			
22	POOJA SANJAY HOUSE KEEPING DLCPM2226616/10015 1114880751	16506	0	30.00	0.00	16506	0	0	1800	0	1250		
	100926486301 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	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16506	0.00	1924.00	2336.45	14582.00	
23	KAMLESH SOHAN LAL HOUSE KEEPING DLCPM2226616/10013 1114880762	16506	0	28.00	0.00	15406	0	0	1800	0	1250		
	100928050703 01/10/2020	0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	500.70		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	15406	0.00	1916.00	2300.70	13490.00	
24	MEENA SADA SHIV HOUSE KEEPING DLCPM2226616/10014 1114880746	16506	0	30.00	0.00	16506	0	0	1800	0	1250		
	100926256209 01/10/2020	0	0	0.00	0.00	0	0	1100	133.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	572.20		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17606	0.00	1933.00	2372.20	15673.00	
25	LAKSHMI JITENDER HOUSE KEEPING DLCPM2226616/10041 1115100322	16506	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16506	0.00	1924.00	2336.45	14582.00	
26	ARCHANA PAL VIRENDER PAL HOUSE KEEPING DLCPM2226616/10002 1115460103	16506	0	30.00	0.00	16506	0	0	1800	0	1250		
	101403453033 01/10/2020	0	0	0.00	0.00	0	0	1100	133.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	572.20		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17606	0.00	1933.00	2372.20	15673.00	
27	JITENDER PREM SINGH HOUSE KEEPING DLCPM2226616/10004 1115460088	16506	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16506	0.00	1924.00	2336.45	14582.00	
28	RAM SWAROOP CHANDI PRASAD GUARD DLCPM2226616/10003 1115036801	16506	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16506	0.00	1924.00	2336.45	14582.00	

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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	KRISHAN PAL SHARMA SUKHBIR SINGH SHARMA GUARD DLCPM2226616/10017 101404211564 1115460062 01/10/2020	16506	0	30.00	0.00	16506	0	0	1800	0	0		
		0	0	0.00	0.00	0	0	1100	133.00	0	1800		
		0	0	0.00	0.00	0	0	0	0	0	572.20		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17606	0.00	1933.00	2372.20	15673.00	
30	RAJESH KUMAR RAM BARAN MALI DLCPM2226616/10022 101048963434 1115035915 01/10/2020	16506	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16506	0.00	1924.00	2336.45	14582.00	
31	CHANDER PAL SAXENA GOKARAN PAL MESS DLCPM2226616/10030 100993108062 1114940331 01/10/2020	16506	0	30.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	2200	141.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	607.95		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18706	0.00	1941.00	2407.95	16765.00	
32	REKHA KISHORE HOUSE KEEPING DLCPM2226616/10044 101634070873 2214702674 01/11/2020	16506	0	25.00	0.00	13755	0	0	1651	0	1146		
		0	0	0.00	0.00	0	0	0	104.00	0	505		
		0	0	0.00	5.00	0	0	0	0	0	447.04		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	13755	0.00	1755.00	2098.04	12000.00	
33	INDU DEVI RAJESH MEHTA HOUSE KEEPING DLCPM2226616/10043 101634069864 2214702679 01/11/2020	16506	0	30.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	1100	133.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	572.20		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17606	0.00	1933.00	2372.20	15673.00	
34	KRISHAN RAJ SINGH SUPERVISOR 1113439758 01/12/2020	20019	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	20019	0.00		0	0	0	0.00	0.00	0.00	0.00	
35	KULDEEP SRIVASTAVA RAM CHANDAR SHRIVASTAV MESS DLCPM2226616/10048 100993108058 1115297770 01/02/2021	16506	0	30.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	2200	141.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	607.95		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18706	0.00	1941.00	2407.95	16765.00	

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 June, 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	MUKESH DEVIDEEN MESS DLCPM2226616/10045 2214730197	16506	0	21.00	0.00	11554	0	0	1386	0	962		
	100993108036	0	0	0.00	0.00	0	0	0	87.00	0	424		
	01/02/2021	0	0	0.00	9.00	0	0	0	0	0	375.51		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	11554	0.00	1473.00	1761.51	10081.00	
37	SHIVNATH BIKHIRAM MESS DLCPM2226616/10049 2214730191	16506	0	30.00	0.00	16506	0	0	1800	0	1250		
	100993108043	0	0	0.00	0.00	0	0	2200	141.00	0	550		
	01/02/2021	0	0	0.00	0.00	0	0	0	0	0	607.95		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18706	0.00	1941.00	2407.95	16765.00	
38	GANESH MADHUKAR HOUSE KEEPING DLCPM2226616/10056 2214731429	16506	0	30.00	0.00	16506	0	0	1800	0	1250		
	101163375502	0	0	0.00	0.00	0	0	1100	133.00	0	550		
	01/02/2021	0	0	0.00	0.00	0	0	0	0	0	572.20		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17606	0.00	1933.00	2372.20	15673.00	
39	AMIT BALVAN HOUSE KEEPING DLCPM2226616/10057 2214731438	16506	0	25.00	0.00	13755	0	0	1651	0	1146		
	101264650354	0	0	0.00	0.00	0	0	0	104.00	0	505		
	01/02/2021	0	0	0.00	5.00	0	0	0	0	0	447.04		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	13755	0.00	1755.00	2098.04	12000.00	
40	PRAVEEN RAJ KUMAR HOUSE KEEPING DLCPM2226616/10058 2214731434	16506	0	27.00	0.00	14855	0	0	1783	0	1237		
	101839833140	0	0	0.00	0.00	0	0	0	112.00	0	546		
	01/02/2021	0	0	0.00	3.00	0	0	0	0	0	482.79		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	14855	0.00	1895.00	2265.79	12960.00	
41	RAMESHWAR SHIV PRASAD HOUSE KEEPING DLCPM2226616/10050 1115460109	16506	0	24.00	0.00	13205	0	0	1585	0	1100		
	101403453067	0	0	0.00	0.00	0	0	0	100.00	0	485		
	01/08/2021	0	0	0.00	6.00	0	0	0	0	0	429.16		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	13205	0.00	1685.00	2014.16	11520.00	
42	NEERAJ MOTI LAL HOUSE KEEPING DLCPM2226616/10052 2214809742	16506	0	30.00	0.00	16506	0	0	1800	0	1250		
	101758233761	0	0	0.00	0.00	0	0	1100	133.00	0	550		
	01/11/2021	0	0	0.00	0.00	0	0	0	0	0	572.20		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17606	0.00	1933.00	2372.20	15673.00	

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Salary / Wages Register for the month of June, 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	BIJENDER CHHATER SINGH HOUSE KEEPING DLCPM2226616/10053 1114881029	16506	0	30.00	0.00	16506	0	0	1800	0	1250		
	100915096464 01/12/2021	0	0	0.00	0.00	0	0	1650	137.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	590.07		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18156	0.00	1937.00	2390.07	16219.00	
44	SURESH KUMAR GANGA RAM MESS DLCPM2226616/10054 2214841291	16506	0	26.00	0.00	14305	0	0	1717	0	1192		
	101403453022 01/02/2022	0	0	0.00	0.00	0	0	0	108.00	0	525		
		0	0	0.00	4.00	0	0	0	0	0	464.91		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	14305	0.00	1825.00	2181.91	12480.00	
45	DINESH KUMAR NISHAD GANGA RAM MESS DLCPM2226616/10055 2214852106	16506	0	20.00	0.00	11004	0	0	1320	0	917		
	101804183513 01/03/2022	0	0	0.00	0.00	0	0	0	83.00	0	403		
		0	0	0.00	10.00	0	0	0	0	0	357.63		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	11004	0.00	1403.00	1677.63	9601.00	
46	ESHU RAMESH HOUSE KEEPING DLCPM2226616/10059 2214884177	16506	0	28.00	0.00	15406	0	0	1800	0	1250		
	101839833155 01/06/2022	0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	500.70		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	15406	0.00	1916.00	2300.70	13490.00	
47	PRAMOD KUMAR NARESH KUMAR HOUSE KEEPING DLCPM2226616/10060 1114880677	16506	0	29.00	0.00	15956	0	0	1800	0	1250		
	100653396344 01/04/2022	0	0	0.00	0.00	0	0	0	120.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	518.57		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	15956	0.00	1920.00	2318.57	14036.00	
48	RAM PARAS HANOMAN HOUSE KEEPING DLCPM2226616/10061 1114940332	16506	0	30.00	0.00	16506	0	0	1800	0	1250		
	101839833164 01/04/2022	0	0	0.00	0.00	0	0	2200	141.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	607.95		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18706	0.00	1941.00	2407.95	16765.00	
	Total					718775	0	0	79938	0	53009		
						0	0	32919	5665.00	0	26929		
						0	0	0	0	0	24430.19		
						0	0	0	0	0	0.00		
						0	0	751694	0.00	85603.00	104368.19	666091.00	