

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 May, 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	16506	0	26.00	0.00	13844	0	0	1661	0	1153		
	100920094797 01/10/2020	0	0	0.00	0.00	0	0	0	104.00	0	508		
		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	1765.00	2110.93	12079.00	
2	VIJAY MUNSHI RAM HOUSE KEEPING DLCPM2226616/10001 1114881027	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
	100921668144 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	
3	VIJAY KUMAR SAMUNDER SINGH HOUSE KEEPING DLCPM2226616/10033 1114881141	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
	100926450668 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	
4	RAJ KUMAR SHYAM LAL HOUSE KEEPING DLCPM2226616/10035 1114881166	16506	0	28.00	0.00	14909	0	0	1789	0	1242		
	100927847581 01/10/2020	0	0	0.00	0.00	0	0	0	112.00	0	547		
		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	1901.00	2273.54	13008.00	
5	VIPIN KUMAR ISHWAR DASS HOUSE KEEPING DLCPM2226616/10010 1114881170	16506	0	30.00	0.00	15974	0	0	1800	0	1250		
	100917695503 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	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	1920.00	2319.16	14054.00	
6	ASHOK KUMAR MUNSHI RAM HOUSE KEEPING DLCPM2226616/10016 1114880702	16506	0	0.00	0.00	0	0	0	0	0	0		
	100921667286 01/10/2020	0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	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	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
	100955612160 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	

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Salary / Wages Register for the month of May, 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	SANDEEP SURAT SINGH HOUSE KEEPING DLCPM2226616/10012 1114881132	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
	100928581729	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		
		0.00	16506	0.00		0	0	18634	0.00	1940.00	2405.61	16694.00	
9	AMIT VINOD HOUSE KEEPING DLCPM2226616/10021 1115460115	16506	0	28.00	0.00	14909	0	0	1789	0	1242		
	101403453051	0	0	0.00	0.00	0	0	0	112.00	0	547		
	01/10/2020	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	1901.00	2273.54	13008.00	
10	SHIVA RAJ KUMAR HOUSE KEEPING DLCPM2226616/10007 1115035811	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
	101018716986	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		
		0.00	16506	0.00		0	0	19166	0.00	1944.00	2422.90	17222.00	
11	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	532	128.00	0	550		
	01/10/2020	0	0	0.00	0.00	0	0	0	0	0	553.74		
		0.00	16506	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	
12	AJAY ANAND HOUSE KEEPING DLCPM2226616/10028 1114881028	16506	0	19.50	0.00	10383	0	0	1246	0	865		
	100912762726	0	0	0.00	0.00	0	0	0	78.00	0	381		
	01/10/2020	0	0	0.00	11.50	0	0	0	0	0	337.45		
		0.00	16506	0.00	19.50	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	10383	0.00	1324.00	1583.45	9059.00	
13	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	3192	148.00	0	550		
	01/10/2020	0	0	0.00	0.00	0	0	0	0	0	640.19		
		0.00	16506	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	
14	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	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		
		0.00	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			
15	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	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	
16	KALAWATI CHARAN DASS HOUSE KEEPING DLCPM2226616/10027 1114881136	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
	100915079223	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	
17	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	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	
18	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		
		0.00	16506	0.00	31.00	0	0	0	0	0	0.00		
						0	0	17038	0.00	1928.00	2353.74	15110.00	
19	PRAMILA DEVI RAJ NATHU HOUSE KEEPING DLCPM2226616/10005 1114881127	16506	0	26.00	0.00	13844	0	0	1661	0	1153		
	100924182026	0	0	0.00	0.00	0	0	0	104.00	0	508		
	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	1765.00	2110.93	12079.00	
20	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		
		0.00	16506	0.00	31.00	0	0	0	0	0	0.00		
						0	0	17570	0.00	1932.00	2371.03	15638.00	
21	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	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	

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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	31.00	0.00	16506	0	0	1800	0	1250		
	100926486301 01/10/2020	0	0	0.00	0.00	0	0	532	128.00	0	550		
		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	
23	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	266	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.09		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16772	0.00	1926.00	2345.09	14846.00	
24	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	532	128.00	0	550		
		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	
25	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	
26	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	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	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	
28	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	

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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	KRISHAN PAL SHARMA SUKHBIR SINGH SHARMA GUARD DLCPM2226616/10017 101404211564 1115460062 01/10/2020	16506	0	31.00	0.00	16506	0	0	1800	0	0		
		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	
30	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	
31	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	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	
32	REKHA KISHORE HOUSE KEEPING DLCPM2226616/10044 101634070873 2214702674 01/11/2020	16506	0	27.00	0.00	14376	0	0	1725	0	1198		
		0	0	0.00	0.00	0	0	0	108.00	0	527		
		0	0	0.00	4.00	0	0	0	0	0	467.22		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	14376	0.00	1833.00	2192.22	12543.00	
33	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	532	128.00	0	550		
		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	
34	KRISHAN RAJ SINGH SUPERVISOR 1113439758 01/12/2020	20019	0	31.00	0.00	20019	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	151.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	20019	0.00		0	0	20019	0.00	151.00	650.62	19868.00	
35	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	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	

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 May, 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			
36	MUKESH DEVIDEEN MESS DLCPM2226616/10045 2214730197	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
	100993108036 01/02/2021	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	
37	SHIVNATH BIKHIRAM MESS DLCPM2226616/10049 2214730191	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
	100993108043 01/02/2021	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	
38	GANESH MADHUKAR HOUSE KEEPING 2214731429	16506	0	31.00	0.00	16506	0	0	0	0	0		
	01/02/2021	0	0	0.00	0.00	0	0	2660	144.00	0	0		
		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	144.00	622.90	19022.00	
39	AMIT BALVAN HOUSE KEEPING 2214731438	16506	0	31.00	0.00	16506	0	0	0	0	0		
	01/02/2021	0	0	0.00	0.00	0	0	0	124.00	0	0		
		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	124.00	536.45	16382.00	
40	PRAVEEN RAJ KUMAR HOUSE KEEPING 2214731434	16506	0	30.00	0.00	15974	0	0	0	0	0		
	01/02/2021	0	0	0.00	0.00	0	0	0	120.00	0	0		
		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	120.00	519.16	15854.00	
41	RAMESHWAR SHIV PRASAD HOUSE KEEPING DLCPM2226616/10050 1115460109	16506	0	4.00	0.00	2130	0	0	256	0	177		
	101403453067 01/08/2021	0	0	0.00	0.00	0	0	0	16.00	0	79		
		0	0	0.00	27.00	0	0	0	0	0	69.23		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	2130	0.00	272.00	325.23	1858.00	
42	NEERAJ MOTI LAL HOUSE KEEPING DLCPM2226616/10052 2214809742	16506	0	31.00	0.00	16506	0	0	1800	0	1250		
	101758233761 01/11/2021	0	0	0.00	0.00	0	0	3724	152.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	657.48		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	20230	0.00	1952.00	2457.48	18278.00	

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Salary / Wages Register for the month of May, 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.			
	U.A.N. D.O.J.	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			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC4	LOAN	MISC2			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
43	BIJENDER CHHATER SINGH HOUSE KEEPING DLCPM2226616/10053 1114881029	100915096464 01/12/2021	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	
44	SURESH KUMAR GANGA RAM MESS DLCPM2226616/10054 2214841291	101403453022 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	
45	DINESH KUMAR NISHAD GANGA RAM MESS DLCPM2226616/10055 2214852106	101804183513 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	
46	PRAMOD KUMAR NARESH KUMAR HOUSE KEEPING DLCPM2226616/10060 1114880677	100653396344 01/04/2022	16506	0	31.00	0.00	16506	0	0	1800	0	1250	
			0	0	0.00	0.00	0	0	266	126.00	0	550	
			0	0	0.00	0.00	0	0	0	0	0	545.09	
			0	0	0.00	31.00	0	0	0	0	0	0.00	
			0.00	16506	0.00	0	0	16772	0.00	1926.00	2345.09	14846.00	
47	RAM PARAS HANOMAN HOUSE KEEPING DLCPM2226616/10061 1114940332	101839833164 01/04/2022	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	
	Total						730578	0	0	73127	0	48280	
							0	0	40964	5797.00	0	24847	
							0	0	0	0	0	25075.30	
							0	0	0	0	0	0.00	
							0	0	771542	0.00	78924.00	98202.30	692618.00