

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 July, 2023

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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 100920094797 1114880666 01/10/2020	17234	0	17.00	0.00	9451	0	0	987	0	685		
		0	0	0.00	0.00	0	0	0	71.00	0	302		
		0	0	0.00	14.00	0	0	0	0	0	307.16		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	9451	0.00	1058.00	1294.16	8393.00	
2	VIJAY MUNSHI RAM SUPERVISOR DLCPM2226616/10001 100921668144 1114881027 01/10/2020	20903	0	31.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	2022	172.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	745.06		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	20903	0.00		0	0	22925	0.00	1972.00	2545.06	20953.00	
3	VIJAY KUMAR SAMUNDER SINGH HOUSE KEEPING DLCPM2226616/10033 100926450668 1114881141 01/10/2020	17234	0	31.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	1930.00	2360.11	15304.00	
4	RAJ KUMAR SHYAM LAL SUPERVISOR DLCPM2226616/10035 100927847581 1114881166 01/10/2020	20903	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	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	20903	0.00		0	0	0	0.00	0.00	0.00	0.00	
5	VIPIN KUMAR ISHWAR DASS HOUSE KEEPING DLCPM2226616/10010 100917695503 1114881170 01/10/2020	17234	0	30.50	0.00	16956	0	0	1771	0	1229		
		0	0	0.00	0.00	0	0	0	128.00	0	542		
		0	0	0.00	0.50	0	0	0	0	0	551.07		
		0	0	0.00	30.50	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	16956	0.00	1899.00	2322.07	15057.00	
6	SUNIL JAGDISH HOUSE KEEPING DLCPM2226616/10038 100955612160 1114904393 01/10/2020	17234	0	31.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	1112	138.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	596.25		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	18346	0.00	1938.00	2396.25	16408.00	
7	AMIT VINOD SUPERVISOR DLCPM2226616/10021 101403453051 1115460115 01/10/2020	20903	0	31.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	674	162.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	701.25		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	20903	0.00		0	0	21577	0.00	1962.00	2501.25	19615.00	

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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			
8	SHIVA RAJ KUMAR HOUSE KEEPING DLCPM2226616/10007 1115035811	17234	0	0.00	0.00	0	0	0	0	0	0	0	0
	101018716986 01/10/2020	0	0	0.00	31.00	0	0	0	0.00	0	0	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0.00
		0.00	17234	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
9	SATPAL SURAT SINGH HOUSE KEEPING DLCPM2226616/10019 1114881148	17234	0	31.00	0.00	17234	0	0	1800	0	1250	0	0
	100928581819 01/10/2020	0	0	0.00	0.00	0	0	0	130.00	0	550	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0	0
		0	0	0.00	31.00	0	0	0	0	0	0.00	0	0.00
		0.00	17234	0.00	0.00	0	0	17234	0.00	1930.00	2360.11	15304.00	0.00
10	KISHOR PYARELAL HOUSE KEEPING DLCPM2226616/10018 1115035891	17234	0	31.00	0.00	17234	0	0	1800	0	1250	0	0
	101018716964 01/10/2020	0	0	0.00	0.00	0	0	0	130.00	0	550	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0	0
		0	0	0.00	31.00	0	0	0	0	0	0.00	0	0.00
		0.00	17234	0.00	0.00	0	0	17234	0.00	1930.00	2360.11	15304.00	0.00
11	MANOJ LOK NATH HOUSE KEEPING DLCPM2226616/10009 1114880755	17234	0	31.00	0.00	17234	0	0	1800	0	1250	0	0
	100920072842 01/10/2020	0	0	0.00	0.00	0	0	1112	138.00	0	550	0	0
		0	0	0.00	0.00	0	0	0	0	0	596.25	0	0
		0	0	0.00	31.00	0	0	0	0	0	0.00	0	0.00
		0.00	17234	0.00	0.00	0	0	18346	0.00	1938.00	2396.25	16408.00	0.00
12	KANTA RAJESH HOUSE KEEPING DLCPM2226616/10020 1114881084	17234	0	31.00	0.00	17234	0	0	1800	0	1250	0	0
	100924390285 01/10/2020	0	0	0.00	0.00	0	0	0	130.00	0	550	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0	0
		0	0	0.00	31.00	0	0	0	0	0	0.00	0	0.00
		0.00	17234	0.00	0.00	0	0	17234	0.00	1930.00	2360.11	15304.00	0.00
13	KALAWATI CHARAN DASS HOUSE KEEPING DLCPM2226616/10027 1114881136	17234	0	31.00	0.00	17234	0	0	1800	0	1250	0	0
	100915079223 01/10/2020	0	0	0.00	0.00	0	0	556	134.00	0	550	0	0
		0	0	0.00	0.00	0	0	0	0	0	578.18	0	0
		0	0	0.00	31.00	0	0	0	0	0	0.00	0	0.00
		0.00	17234	0.00	0.00	0	0	17790	0.00	1934.00	2378.18	15856.00	0.00
14	SEEMA DEVI MOTI HOUSE KEEPING DLCPM2226616/10039 1114880730	17234	0	31.00	0.00	17234	0	0	1800	0	1250	0	0
	100917285673 01/10/2020	0	0	0.00	0.00	0	0	556	134.00	0	550	0	0
		0	0	0.00	0.00	0	0	0	0	0	578.18	0	0
		0	0	0.00	31.00	0	0	0	0	0	0.00	0	0.00
		0.00	17234	0.00	0.00	0	0	17790	0.00	1934.00	2378.18	15856.00	0.00

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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	SUNITA DEVI ASHOK KUMAR HOUSE KEEPING DLCPM2226616/10023 101018716972 1115035901 01/10/2020	17234	0	31.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	1930.00	2360.11	15304.00	
16	PRAMILA DEVI RAJ NATHU HOUSE KEEPING DLCPM2226616/10005 100924182026 1114881127 01/10/2020	17234	0	31.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	556	134.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	578.18		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17790	0.00	1934.00	2378.18	15856.00	
17	REKHA ASHOK KUMAR HOUSE KEEPING DLCPM2226616/10025 100913166287 1114880697 01/10/2020	17234	0	31.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	556	134.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	578.18		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17790	0.00	1934.00	2378.18	15856.00	
18	PRATIMA DEVI RUDRA NARAYAN JHA HOUSE KEEPING DLCPM2226616/10011 100923947082 1114881036 01/10/2020	17234	0	31.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	556	134.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	578.18		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17790	0.00	1934.00	2378.18	15856.00	
19	POOJA SANJAY HOUSE KEEPING DLCPM2226616/10015 100926486301 1114880751 01/10/2020	17234	0	31.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	1930.00	2360.11	15304.00	
20	KAMLESH SOHAN LAL HOUSE KEEPING DLCPM2226616/10013 100928050703 1114880762 01/10/2020	17234	0	31.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	556	134.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	578.18		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17790	0.00	1934.00	2378.18	15856.00	
21	MEENA SADA SHIV HOUSE KEEPING DLCPM2226616/10014 100926256209 1114880746 01/10/2020	17234	0	27.50	0.00	15288	0	0	1597	0	1108		
		0	0	0.00	0.00	0	0	0	115.00	0	489		
		0	0	0.00	3.50	0	0	0	0	0	496.86		
		0	0	0.00	27.50	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	15288	0.00	1712.00	2093.86	13576.00	

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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	LAXMI JITENDER HOUSE KEEPING DLCPM2226616/10041 1115100322	17234	0	27.00	0.00	15010	0	0	1568	0	1088		
	101116133378	0	0	0.00	0.00	0	0	0	113.00	0	480		
	01/10/2020	0	0	0.00	4.00	0	0	0	0	0	487.83		
		0.00	17234	0.00	27.00	0	0	0	0	0	0.00		
		0.00		0.00		0	0	15010	0.00	1681.00	2055.83	13329.00	
23	ARCHANA PAL VIRENDER PAL HOUSE KEEPING DLCPM2226616/10002 1115460103	17234	0	31.00	0.00	17234	0	0	1800	0	1250		
	101403453033	0	0	0.00	0.00	0	0	1112	138.00	0	550		
	01/10/2020	0	0	0.00	0.00	0	0	0	0	0	596.25		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	18346	0.00	1938.00	2396.25	16408.00	
24	JITENDER PREM SINGH HOUSE KEEPING DLCPM2226616/10004 1115460088	17234	0	31.00	0.00	17234	0	0	1800	0	1250		
	101403453046	0	0	0.00	0.00	0	0	3336	155.00	0	550		
	01/10/2020	0	0	0.00	0.00	0	0	0	0	0	668.53		
		0.00	17234	0.00	31.00	0	0	0	0	0	0.00		
		0.00		0.00		0	0	20570	0.00	1955.00	2468.53	18615.00	
25	RAM SWAROOP CHANDI PRASAD GUARD DLCPM2226616/10003 1115036801	17234	0	31.00	0.00	17234	0	0	1800	0	0		
	101048963423	0	0	0.00	0.00	0	0	0	130.00	0	1800		
	01/10/2020	0	0	0.00	0.00	0	0	0	0	0	560.11		
		0.00	17234	0.00	31.00	0	0	0	0	0	0.00		
		0.00		0.00		0	0	17234	0.00	1930.00	2360.11	15304.00	
26	RAJESH KUMAR RAM BARAN MALI DLCPM2226616/10022 1115035915	17234	0	31.00	0.00	17234	0	0	1800	0	1250		
	101048963434	0	0	0.00	0.00	0	0	0	130.00	0	550		
	01/10/2020	0	0	0.00	0.00	0	0	0	0	0	560.11		
		0.00	17234	0.00	31.00	0	0	0	0	0	0.00		
		0.00		0.00		0	0	17234	0.00	1930.00	2360.11	15304.00	
27	CHANDER PAL SAXENA GOKARAN LAL MESS DLCPM2226616/10030 1114940331	17234	0	31.00	0.00	17234	0	0	1800	0	1250		
	100993108062	0	0	0.00	0.00	0	0	2780	151.00	0	550		
	01/10/2020	0	0	0.00	0.00	0	0	0	0	0	650.46		
		0.00	17234	0.00	31.00	0	0	0	0	0	0.00		
		0.00		0.00		0	0	20014	0.00	1951.00	2450.46	18063.00	
28	REKHA KISHORE HOUSE KEEPING DLCPM2226616/10044 2214702674	17234	0	18.00	0.00	10007	0	0	1045	0	726		
	101634070873	0	0	0.00	0.00	0	0	0	76.00	0	319		
	01/11/2020	0	0	0.00	13.00	0	0	0	0	0	325.23		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	10007	0.00	1121.00	1370.23	8886.00	

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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	INDU DEVI RAJESH MEHTA HOUSE KEEPING DLCPM2226616/10043 101634069864 2214702679 01/11/2020	17234	0	31.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	556	134.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	578.18		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17790	0.00	1934.00	2378.18	15856.00	
30	KULDEEP SRIVASTAVA RAM CHANDAR SHRIVASTAV MESS DLCPM2226616/10048 100993108058 1115297770 01/02/2021	17234	0	31.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	1930.00	2360.11	15304.00	
31	MUKESH DEVIDEEN MESS DLCPM2226616/10045 100993108036 2214730197 01/02/2021	17234	0	31.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	2780	151.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	650.46		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	20014	0.00	1951.00	2450.46	18063.00	
32	SHIVNATH BIKHIRAM MESS DLCPM2226616/10049 100993108043 2214730191 01/02/2021	17234	0	31.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	1930.00	2360.11	15304.00	
33	GANESH MADHUKAR HOUSE KEEPING DLCPM2226616/10056 101163375502 2214731429 01/02/2021	17234	0	24.00	0.00	13342	0	0	1394	0	967		
		0	0	0.00	0.00	0	0	0	101.00	0	427		
		0	0	0.00	7.00	0	0	0	0	0	433.62		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	13342	0.00	1495.00	1827.62	11847.00	
34	AMIT BALWAN SINGH HOUSE KEEPING DLCPM2226616/10057 101264650354 2214731438 01/02/2021	17234	0	23.00	0.00	12787	0	0	1335	0	927		
		0	0	0.00	0.00	0	0	0	96.00	0	408		
		0	0	0.00	8.00	0	0	0	0	0	415.58		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	12787	0.00	1431.00	1750.58	11356.00	
35	PRAVEEN RAJ KUMAR HOUSE KEEPING DLCPM2226616/10058 101839833140 2214731434 01/02/2021	17234	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	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	0	0.00	0.00	0.00	0.00	

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 July, 2023

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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	RAMESHWAR SHIV PRASAD HOUSE KEEPING DLCPM2226616/10050 101403453067 1115460109 01/08/2021	17234	0	28.00	0.00	15566	0	0	1626	0	1129		
		0	0	0.00	0.00	0	0	0	117.00	0	497		
		0	0	0.00	3.00	0	0	0	0	0	505.90		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	15566	0.00	1743.00	2131.90	13823.00	
37	NEERAJ MOTI LAL HOUSE KEEPING DLCPM2226616/10052 101758233761 2214809742 01/11/2021	17234	0	12.00	0.00	6671	0	0	697	0	484		
		0	0	0.00	0.00	0	0	0	51.00	0	213		
		0	0	0.00	19.00	0	0	0	0	0	216.81		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	6671	0.00	748.00	913.81	5923.00	
38	BIJENDER CHHATER SINGH HOUSE KEEPING DLCPM2226616/10053 100915096464 1114881029 01/12/2021	17234	0	31.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	2780	151.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	650.46		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	20014	0.00	1951.00	2450.46	18063.00	
39	SURESH KUMAR GANGA RAM MESS DLCPM2226616/10054 101403453022 2214841291 01/02/2022	17234	0	31.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	2780	151.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	650.46		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	20014	0.00	1951.00	2450.46	18063.00	
40	DINESH KUMAR NISHAD GANGA RAM MESS DLCPM2226616/10055 101804183513 2214852106 01/03/2022	17234	0	31.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	2780	151.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	650.46		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	20014	0.00	1951.00	2450.46	18063.00	
41	ESHU RAMESH HOUSE KEEPING DLCPM2226616/10059 101839833155 2214884177 01/06/2022	17234	0	21.00	0.00	11675	0	0	1219	0	846		
		0	0	0.00	0.00	0	0	0	88.00	0	373		
		0	0	0.00	10.00	0	0	0	0	0	379.44		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	11675	0.00	1307.00	1598.44	10368.00	
42	PRAMOD KUMAR NARESH KUMAR HOUSE KEEPING DLCPM2226616/10060 100653396344 1114880677 01/04/2022	17234	0	27.00	0.00	15010	0	0	1568	0	1088		
		0	0	0.00	0.00	0	0	0	113.00	0	480		
		0	0	0.00	4.00	0	0	0	0	0	487.83		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	15010	0.00	1681.00	2055.83	13329.00	

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Salary / Wages Register for the month of July, 2023

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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 DLCPM2226616/10061 101839833164 1114940332 01/04/2022	17234	0	31.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	2780	151.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	650.46		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	20014	0.00	1951.00	2450.46	18063.00	
44	ANKIT ASHOK KUMAR HOUSE KEEPING 2214946553 01/12/2022	17234	0	31.00	0.00	17234	0	0	0	0	0		
		0	0	0.00	0.00	0	0	3336	155.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	668.53		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	20570	0.00	155.00	668.53	20415.00	
45	ASHOK KUMAR MUNSHI RAM HOUSE KEEPING DLCPM2226616/10063 100921667286 2214946525 01/12/2022	17234	0	29.00	0.00	16122	0	0	1684	0	1169		
		0	0	0.00	0.00	0	0	0	121.00	0	515		
		0	0	0.00	2.00	0	0	0	0	0	523.97		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	16122	0.00	1805.00	2207.97	14317.00	
46	TARUN RAJU HOUSE KEEPING 2214969334 01/02/2023	17234	0	31.00	0.00	17234	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	130.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	130.00	560.11	17104.00	
47	ANKIT MANGAT RAM HOUSE KEEPING 2214969349 01/02/2023	17234	0	21.00	0.00	11675	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	88.00	0	0		
		0	0	0.00	10.00	0	0	0	0	0	379.44		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	11675	0.00	88.00	379.44	11587.00	
48	RAJ BIR MUNSHI RAM HOUSE KEEPING 2214981991 01/04/2023	17234	0	20.00	0.00	11119	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	84.00	0	0		
		0	0	0.00	11.00	0	0	0	0	0	361.37		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	11119	0.00	84.00	361.37	11035.00	
49	AJAY ANAND HOUSE KEEPING DLCPM2226616/10064 100912762726 1114881028 02/05/2023	17234	0	17.00	0.00	9451	0	0	987	0	685		
		0	0	0.00	0.00	0	0	0	71.00	0	302		
		0	0	0.00	14.00	0	0	0	0	0	307.16		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	9451	0.00	1058.00	1294.16	8393.00	

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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	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	INCNTV	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	MISC3	ADVAN.	MISC1	E.S.I.C.		
	U.A.N.	OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC4	LOAN	MISC2	LWFER		
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
						731722	0	0	69678	0	47131		
						0	0	33276	5765.00	0	22547		
						0	0	0	0	0	24862.62		
						0	0	0	0	0	0.00		
						0	0	764998	0.00	75443.00	94540.62		689555.00