

# 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, 2023

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 100920094797 1114880666 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	
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	1946	172.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	742.59		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	20903	0.00		0	0	22849	0.00	1972.00	2542.59	20877.00	
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	16.00	0.00	10789	0	0	929	0	645		
		0	0	0.00	0.00	0	0	0	81.00	0	284		
		0	0	0.00	15.00	0	0	0	0	0	350.64		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	20903	0.00		0	0	10789	0.00	1010.00	1279.64	9779.00	
5	VIPIN KUMAR ISHWAR DASS HOUSE KEEPING DLCPM2226616/10010 100917695503 1114881170 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	
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	2224	146.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.39		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	19458	0.00	1946.00	2432.39	17512.00	
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	1349	167.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	723.19		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	20903	0.00		0	0	22252	0.00	1967.00	2523.19	20285.00	

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Salary / Wages Register for the month of May, 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			
8	SHIVA RAJ KUMAR HOUSE KEEPING DLCPM2226616/10007 1115035811	17234	0	22.00	0.00	12231	0	0	1277	0	887		
	101018716986	0	0	0.00	0.00	0	0	0	92.00	0	390		
	01/10/2020	0	0	0.00	9.00	0	0	0	0	0	397.51		
		0	0	0.00	<b>22.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>	0.00		0	0	<b>12231</b>	0.00	<b>1369.00</b>	<b>1674.51</b>	<b>10862.00</b>	
9	SATPAL SURAT SINGH HOUSE KEEPING DLCPM2226616/10019 1114881148	17234	0	31.00	0.00	17234	0	0	1800	0	1250		
	100928581819	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	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>	0.00		0	0	<b>17234</b>	0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
10	KISHOR PYARELAL HOUSE KEEPING DLCPM2226616/10018 1115035891	17234	0	31.00	0.00	17234	0	0	1800	0	1250		
	101018716964	0	0	0.00	0.00	0	0	1390	140.00	0	550		
	01/10/2020	0	0	0.00	0.00	0	0	0	0	0	605.28		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>	0.00		0	0	<b>18624</b>	0.00	<b>1940.00</b>	<b>2405.28</b>	<b>16684.00</b>	
11	MANOJ LOK NATH HOUSE KEEPING DLCPM2226616/10009 1114880755	17234	0	31.00	0.00	17234	0	0	1800	0	1250		
	100920072842	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	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>	0.00		0	0	<b>17234</b>	0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
12	KANTA RAJESH HOUSE KEEPING DLCPM2226616/10020 1114881084	17234	0	27.00	0.00	15010	0	0	1568	0	1088		
	100924390285	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	0	0.00	<b>27.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>	0.00		0	0	<b>15010</b>	0.00	<b>1681.00</b>	<b>2055.83</b>	<b>13329.00</b>	
13	KALAWATI CHARAN DASS HOUSE KEEPING DLCPM2226616/10027 1114881136	17234	0	31.00	0.00	17234	0	0	1800	0	1250		
	100915079223	0	0	0.00	0.00	0	0	556	134.00	0	550		
	01/10/2020	0	0	0.00	0.00	0	0	0	0	0	578.18		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>	0.00		0	0	<b>17790</b>	0.00	<b>1934.00</b>	<b>2378.18</b>	<b>15856.00</b>	
14	SEEMA DEVI MOTI HOUSE KEEPING DLCPM2226616/10039 1114880730	17234	0	31.00	0.00	17234	0	0	1800	0	1250		
	100917285673	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	<b>31.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>	0.00		0	0	<b>18346</b>	0.00	<b>1938.00</b>	<b>2396.25</b>	<b>16408.00</b>	

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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			
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	1668	142.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	614.32		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	18902	0.00	1942.00	2414.32	16960.00	
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	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	
17	REKHA ASHOK KUMAR HOUSE KEEPING DLCPM2226616/10025 100913166287 1114880697 01/10/2020	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	
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	1668	142.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	614.32		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	18902	0.00	1942.00	2414.32	16960.00	
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	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	
21	MEENA SADA SHIV HOUSE KEEPING DLCPM2226616/10014 100926256209 1114880746 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	

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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	31.00	0.00	17234	0	0	1800	0	1250		
	101116133378	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		
		0.00	17234	0.00	31.00	0	0	0	0	0	0.00		
						0	0	18346	0.00	1938.00	2396.25		16408.00
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	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	0	17234	0.00	1930.00	2360.11		15304.00
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	1390	140.00	0	550		
	01/10/2020	0	0	0.00	0.00	0	0	0	0	0	605.28		
		0.00	17234	0.00	31.00	0	0	0	0	0	0.00		
						0	0	18624	0.00	1940.00	2405.28		16684.00
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	0	17234	0.00	1930.00	2360.11		15304.00
26	RAJESH KUMAR RAM BARAN MALI DLCPM2226616/10022 1115035915	17234	0	25.00	0.00	13898	0	0	1452	0	1008		
	101048963434	0	0	0.00	0.00	0	0	0	105.00	0	444		
	01/10/2020	0	0	0.00	6.00	0	0	0	0	0	451.69		
		0.00	17234	0.00	25.00	0	0	0	0	0	0.00		
						0	0	13898	0.00	1557.00	1903.69		12341.00
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	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	0	17234	0.00	1930.00	2360.11		15304.00
28	REKHA KISHORE HOUSE KEEPING DLCPM2226616/10044 2214702674	17234	0	27.00	0.00	15010	0	0	1568	0	1088		
	101634070873	0	0	0.00	0.00	0	0	0	113.00	0	480		
	01/11/2020	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	0	15010	0.00	1681.00	2055.83		13329.00

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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	INDU DEVI RAJESH MEHTA HOUSE KEEPING DLCPM2226616/10043 2214702679	101634069864	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 1115297770	100993108058	01/02/2021	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
31	MUKESH DEVIDEEN MESS DLCPM2226616/10045 2214730197	100993108036	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
32	SHIVNATH BIKHIRAM MESS DLCPM2226616/10049 2214730191	100993108043	01/02/2021	17234	0	31.00	0.00	17234	0	0	1800	0	1250	
				0	0	0.00	0.00	0	0	2224	146.00	0	550	
				0	0	0.00	0.00	0	0	0	0	0	632.39	
				0	0	0.00	31.00	0	0	0	0	0	0.00	
				0.00	17234	0.00		0	0	19458	0.00	1946.00	2432.39	17512.00
33	GANESH MADHUKAR HOUSE KEEPING DLCPM2226616/10056 2214731429	101163375502	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
34	AMIT BALWAN SINGH HOUSE KEEPING DLCPM2226616/10057 2214731438	101264650354	01/02/2021	17234	0	22.50	0.00	12509	0	0	1306	0	907	
				0	0	0.00	0.00	0	0	0	94.00	0	399	
				0	0	0.00	8.50	0	0	0	0	0	406.54	
				0	0	0.00	22.50	0	0	0	0	0	0.00	
				0.00	17234	0.00		0	0	12509	0.00	1400.00	1712.54	11109.00
35	PRAVEEN RAJ KUMAR HOUSE KEEPING DLCPM2226616/10058 2214731434	101839833140	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

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, 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	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	<b>29.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>	0.00		0	0	<b>16122</b>	0.00	<b>1805.00</b>	<b>2207.97</b>	<b>14317.00</b>	
37	NEERAJ MOTI LAL HOUSE KEEPING DLCPM2226616/10052 101758233761 2214809742 01/11/2021	17234	0	31.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	2502	149.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	641.42		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>	0.00		0	0	<b>19736</b>	0.00	<b>1949.00</b>	<b>2441.42</b>	<b>17787.00</b>	
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	1668	142.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	614.32		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>	0.00		0	0	<b>18902</b>	0.00	<b>1942.00</b>	<b>2414.32</b>	<b>16960.00</b>	
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	2224	146.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.39		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>	0.00		0	0	<b>19458</b>	0.00	<b>1946.00</b>	<b>2432.39</b>	<b>17512.00</b>	
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	2224	146.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.39		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>	0.00		0	0	<b>19458</b>	0.00	<b>1946.00</b>	<b>2432.39</b>	<b>17512.00</b>	
41	ESHU RAMESH HOUSE KEEPING DLCPM2226616/10059 101839833155 2214884177 01/06/2022	17234	0	15.50	0.00	8617	0	0	900	0	625		
		0	0	0.00	0.00	0	0	0	65.00	0	275		
		0	0	0.00	15.50	0	0	0	0	0	280.05		
		0	0	0.00	<b>15.50</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>	0.00		0	0	<b>8617</b>	0.00	<b>965.00</b>	<b>1180.05</b>	<b>7652.00</b>	
42	PRAMOD KUMAR NARESH KUMAR HOUSE KEEPING DLCPM2226616/10060 100653396344 1114880677 01/04/2022	17234	0	28.50	0.00	15844	0	0	1655	0	1149		
		0	0	0.00	0.00	0	0	0	119.00	0	506		
		0	0	0.00	2.50	0	0	0	0	0	514.93		
		0	0	0.00	<b>28.50</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>	0.00		0	0	<b>15844</b>	0.00	<b>1774.00</b>	<b>2169.93</b>	<b>14070.00</b>	

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Salary / Wages Register for the month of May, 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.			
	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	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	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	
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	1390	140.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	605.28		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	18624	0.00	140.00	605.28	18484.00	
45	ASHOK KUMAR MUNSHI RAM HOUSE KEEPING DLCPM2226616/10063 100921667286 2214946525 01/12/2022	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	
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	1112	138.00	0	0		
		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	138.00	596.25	18208.00	
47	ANKIT MANGAT RAM HOUSE KEEPING 2214969349 01/02/2023	17234	0	27.00	0.00	15010	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	113.00	0	0		
		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	113.00	487.83	14897.00	
48	RAJ BIR MUNSHI RAM HOUSE KEEPING 2214981991 01/04/2023	17234	0	18.00	0.00	10007	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	76.00	0	0		
		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	76.00	325.23	9931.00	
49	AJAY ANAND HOUSE KEEPING DLCPM2226616/10064 100912762726 1114881028 02/05/2023	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	9.00	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	

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Salary / Wages Register for the month of **May, 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	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			
						780314	0	0	74323	0	50358		
						0	0	29983	6100.00	0	23965		
						0	0	0	0	0	26334.82		
						0	0	0	0	0	0.00		
						0	0	<b>810297</b>	0.00	<b>80423.00</b>	<b>100657.82</b>		<b>729874.00</b>