

# 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 November, 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 1114880666 01/10/2020	17234	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	1930.00	2360.11	15304.00	
2	VIJAY MUNSHI RAM SUPERVISOR DLCPM2226616/10001 1114881027 01/10/2020	20903	0	30.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	1394	168.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	724.65		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20903	0.00		0	0	22297	0.00	1968.00	2524.65	20329.00	
3	VIJAY KUMAR SAMUNDER SINGH HOUSE KEEPING DLCPM2226616/10033 1114881141 01/10/2020	17234	0	29.00	0.00	16660	0	0	1740	0	1208		
		0	0	0.00	0.00	0	0	0	125.00	0	532		
		0	0	0.00	1.00	0	0	0	0	0	541.45		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	16660	0.00	1865.00	2281.45	14795.00	
4	VIPIN KUMAR ISHWAR DASS HOUSE KEEPING DLCPM2226616/10010 1114881170 01/10/2020	17234	0	20.00	0.00	11489	0	0	1200	0	833		
		0	0	0.00	0.00	0	0	0	87.00	0	367		
		0	0	0.00	10.00	0	0	0	0	0	373.39		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	11489	0.00	1287.00	1573.39	10202.00	
5	SUNIL JAGDISH HOUSE KEEPING DLCPM2226616/10038 1114904393 01/10/2020	17234	0	30.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	2296	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	634.73		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	19530	0.00	1947.00	2434.73	17583.00	
6	AMIT VINOD SUPERVISOR DLCPM2226616/10021 1115460115 01/10/2020	20903	0	30.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20903	0.00		0	0	20903	0.00	1957.00	2479.35	18946.00	
7	SHIVA RAJ KUMAR HOUSE KEEPING DLCPM2226616/10007 1115035811 01/10/2020	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	30.00	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	

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Salary / Wages Register for the month of November, 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	SATPAL SURAT SINGH HOUSE KEEPING DLCPM2226616/10019 100928581819 1114881148 01/10/2020	17234	0	30.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	1148	138.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	597.42		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	18382	0.00	1938.00	2397.42	16444.00	
9	KISHOR PYARELAL HOUSE KEEPING DLCPM2226616/10018 101018716964 1115035891 01/10/2020	17234	0	30.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	1148	138.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	597.42		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	18382	0.00	1938.00	2397.42	16444.00	
10	MANOJ LOK NATH HOUSE KEEPING DLCPM2226616/10009 100920072842 1114880755 01/10/2020	17234	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	1930.00	2360.11	15304.00	
11	KANTA RAJESH HOUSE KEEPING DLCPM2226616/10020 100924390285 1114881084 01/10/2020	17234	0	24.00	0.00	13787	0	0	1440	0	1000		
		0	0	0.00	0.00	0	0	0	104.00	0	440		
		0	0	0.00	6.00	0	0	0	0	0	448.08		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	13787	0.00	1544.00	1888.08	12243.00	
12	KALAWATI CHARAN DASS HOUSE KEEPING DLCPM2226616/10027 100915079223 1114881136 01/10/2020	17234	0	29.00	0.00	16660	0	0	1740	0	1208		
		0	0	0.00	0.00	0	0	0	125.00	0	532		
		0	0	0.00	1.00	0	0	0	0	0	541.45		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	16660	0.00	1865.00	2281.45	14795.00	
13	SEEMA DEVI MOTI HOUSE KEEPING DLCPM2226616/10039 100917285673 1114880730 01/10/2020	17234	0	30.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	1148	138.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	597.42		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	18382	0.00	1938.00	2397.42	16444.00	
14	SUNITA DEVI ASHOK KUMAR HOUSE KEEPING DLCPM2226616/10023 101018716972 1115035901 01/10/2020	17234	0	25.00	0.00	14362	0	0	1500	0	1041		
		0	0	0.00	0.00	0	0	0	108.00	0	459		
		0	0	0.00	5.00	0	0	0	0	0	466.77		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	14362	0.00	1608.00	1966.77	12754.00	

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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	PRAMILA DEVI RAJ NATHU HOUSE KEEPING DLCPM2226616/10005 100924182026 1114881127 01/10/2020	17234	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	1930.00	2360.11	15304.00	
16	REKHA ASHOK KUMAR HOUSE KEEPING DLCPM2226616/10025 100913166287 1114880697 01/10/2020	17234	0	29.00	0.00	16660	0	0	1740	0	1208		
		0	0	0.00	0.00	0	0	0	125.00	0	532		
		0	0	0.00	1.00	0	0	0	0	0	541.45		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	16660	0.00	1865.00	2281.45	14795.00	
17	PRATIMA DEVI RUDRA NARAYAN JHA HOUSE KEEPING DLCPM2226616/10011 100923947082 1114881036 01/10/2020	17234	0	28.00	0.00	16085	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	121.00	0	514		
		0	0	0.00	2.00	0	0	0	0	0	522.76		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	16085	0.00	1801.00	2202.76	14284.00	
18	POOJA SANJAY HOUSE KEEPING DLCPM2226616/10015 100926486301 1114880751 01/10/2020	17234	0	28.00	0.00	16085	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	121.00	0	514		
		0	0	0.00	2.00	0	0	0	0	0	522.76		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	16085	0.00	1801.00	2202.76	14284.00	
19	KAMLESH SOHAN LAL HOUSE KEEPING DLCPM2226616/10013 100928050703 1114880762 01/10/2020	17234	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	1930.00	2360.11	15304.00	
20	MEENA SADA SHIV HOUSE KEEPING DLCPM2226616/10014 100926256209 1114880746 01/10/2020	17234	0	15.00	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	15.00	0	0	0	0	0	280.05		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	8617	0.00	965.00	1180.05	7652.00	
21	LAXMI JITENDER HOUSE KEEPING DLCPM2226616/10041 101116133378 1115100322 01/10/2020	17234	0	27.00	0.00	15511	0	0	1620	0	1125		
		0	0	0.00	0.00	0	0	0	117.00	0	495		
		0	0	0.00	3.00	0	0	0	0	0	504.11		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	15511	0.00	1737.00	2124.11	13774.00	

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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	ARCHANA PAL VIRENDER PAL HOUSE KEEPING DLCPM2226616/10002 101403453033 1115460103 01/10/2020	17234	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	1930.00	2360.11	15304.00	
23	JITENDER PREM SINGH HOUSE KEEPING DLCPM2226616/10004 101403453046 1115460088 01/10/2020	17234	0	28.00	0.00	16085	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	121.00	0	514		
		0	0	0.00	2.00	0	0	0	0	0	522.76		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	16085	0.00	1801.00	2202.76	14284.00	
24	RAM SWAROOP CHANDI PRASAD GUARD DLCPM2226616/10003 101048963423 1115036801 01/10/2020	17234	0	30.00	0.00	17234	0	0	1800	0	0		
		0	0	0.00	0.00	0	0	0	130.00	0	1800		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	1930.00	2360.11	15304.00	
25	RAJESH KUMAR RAM BARAN MALI DLCPM2226616/10022 101048963434 1115035915 01/10/2020	17234	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	1930.00	2360.11	15304.00	
26	CHANDER PAL SAXENA GOKARAN LAL MESS DLCPM2226616/10030 100993108062 1114940331 01/10/2020	17234	0	30.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	2296	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	634.73		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	19530	0.00	1947.00	2434.73	17583.00	
27	REKHA KISHORE HOUSE KEEPING DLCPM2226616/10044 101634070873 2214702674 01/11/2020	17234	0	28.00	0.00	16085	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	121.00	0	514		
		0	0	0.00	2.00	0	0	0	0	0	522.76		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	16085	0.00	1801.00	2202.76	14284.00	
28	INDU DEVI RAJESH MEHTA HOUSE KEEPING DLCPM2226616/10043 101634069864 2214702679 01/11/2020	17234	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	1930.00	2360.11	15304.00	

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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	KULDEEP SRIVASTAVA RAM CHANDAR SHRIVASTAV MESS DLCPM2226616/10048 100993108058 1115297770 01/02/2021	17234	0	27.00	0.00	15511	0	0	1620	0	1125		
		0	0	0.00	0.00	0	0	0	117.00	0	495		
		0	0	0.00	3.00	0	0	0	0	0	504.11		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	15511	0.00	1737.00	2124.11	13774.00	
30	MUKESH DEVIDEEN MESS DLCPM2226616/10045 100993108036 2214730197 01/02/2021	17234	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	1930.00	2360.11	15304.00	
31	SHIVNATH BIKHIRAM MESS DLCPM2226616/10049 100993108043 2214730191 01/02/2021	17234	0	30.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	2296	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	634.73		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	19530	0.00	1947.00	2434.73	17583.00	
32	GANESH MADHUKAR HOUSE KEEPING DLCPM2226616/10056 101163375502 2214731429 01/02/2021	17234	0	29.00	0.00	16660	0	0	1740	0	1208		
		0	0	0.00	0.00	0	0	0	125.00	0	532		
		0	0	0.00	1.00	0	0	0	0	0	541.45		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	16660	0.00	1865.00	2281.45	14795.00	
33	AMIT BALWAN SINGH HOUSE KEEPING DLCPM2226616/10057 101264650354 2214731438 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	30.00	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	
34	RAMESHWAR SHIV PRASAD HOUSE KEEPING DLCPM2226616/10050 101403453067 1115460109 01/08/2021	17234	0	29.00	0.00	16660	0	0	1740	0	1208		
		0	0	0.00	0.00	0	0	0	125.00	0	532		
		0	0	0.00	1.00	0	0	0	0	0	541.45		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	16660	0.00	1865.00	2281.45	14795.00	
35	NEERAJ MOTI LAL HOUSE KEEPING DLCPM2226616/10052 101758233761 2214809742 01/11/2021	17234	0	30.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	1148	138.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	597.42		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	18382	0.00	1938.00	2397.42	16444.00	

# 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 November, 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	BIJENDER CHHATER SINGH HOUSE KEEPING DLCPM2226616/10053 1114881029	17234	0	30.00	0.00	17234	0	0	1800	0	1250		
	100915096464 01/12/2021	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	30.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	1930.00	2360.11	15304.00	
37	SURESH KUMAR GANGA RAM MESS DLCPM2226616/10054 2214841291	17234	0	30.00	0.00	17234	0	0	1800	0	1250		
	101403453022 01/02/2022	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	30.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	1930.00	2360.11	15304.00	
38	DINESH KUMAR NISHAD GANGA RAM MESS DLCPM2226616/10055 2214852106	17234	0	18.00	0.00	10340	0	0	1080	0	750		
	101804183513 01/03/2022	0	0	0.00	0.00	0	0	0	78.00	0	330		
		0	0	0.00	12.00	0	0	0	0	0	336.05		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	10340	0.00	1158.00	1416.05	9182.00	
39	PRAMOD KUMAR NARESH KUMAR HOUSE KEEPING DLCPM2226616/10060 1114880677	17234	0	21.00	0.00	12064	0	0	1260	0	875		
	100653396344 01/04/2022	0	0	0.00	0.00	0	0	0	91.00	0	385		
		0	0	0.00	9.00	0	0	0	0	0	392.08		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	12064	0.00	1351.00	1652.08	10713.00	
40	RAM PARAS HANOMAN HOUSE KEEPING DLCPM2226616/10061 1114940332	17234	0	14.00	0.00	8043	0	0	840	0	583		
	101839833164 01/04/2022	0	0	0.00	0.00	0	0	0	61.00	0	257		
		0	0	0.00	16.00	0	0	0	0	0	261.40		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	8043	0.00	901.00	1101.40	7142.00	
41	ANKIT ASHOK KUMAR HOUSE KEEPING 2214946553	17234	0	28.00	0.00	16085	0	0	0	0	0		
	01/12/2022	0	0	0.00	0.00	0	0	0	121.00	0	0		
		0	0	0.00	2.00	0	0	0	0	0	522.76		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	16085	0.00	121.00	522.76	15964.00	
42	ASHOK KUMAR MUNSHI RAM HOUSE KEEPING DLCPM2226616/10063 2214946525	17234	0	30.00	0.00	17234	0	0	1800	0	1250		
	100921667286 01/12/2022	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	30.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	1930.00	2360.11	15304.00	

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Salary / Wages Register for the month of November, 2023

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	TARUN RAJU HOUSE KEEPING 2214969334 01/02/2023	17234 0 0 0	0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 30.00	17234 0 0 0	0 0 0	0 574 0	0 134.00 0	0 0 0	0 0 578.76	0 0 0.00	17674.00	
44	RAJ BIR MUNSHI RAM HOUSE KEEPING 2214981991 01/04/2023	17234 0 0 0	0 0 0	20.00 0.00 0.00 0.00	0.00 10.00 20.00	11489 0 0 0	0 0 0	0 0 0	0 87.00 0	0 0 0	0 0 373.39	0 0 0.00	11402.00	
	<b>Total</b>					671424 0 0 0 0	0 0 0	0 13448 0	64680 5157.00 0	0 0 0	43661 21019 22258.43 0.00	86938.43	615035.00	