

**Register of Wages**  
Form XVII [See Rule 78(1)(a)(i)]

Name and Address of Contractor: EXECUTIVE PROTECTION FORCE PRIVATE LIMITED, 301, 3RD FLOOR, CAPITAL PLAZA L.S.C., INDER ENCLAVE, ROHTAK ROAD , NEW DELHI - 110087

**MONTH : DEC - 2022**

Nature and Location of Work: MANPOWER SERVICES AT **M G UDYOG PVT LTD ( WAREHOUSE )**

Name and Address of Establishment in/ under which Contract is Carried on: **M G UDYOG PVT LTD ( WAREHOUSE )**

Name and Address of Principal Employer: **M G UDYOG PVT LTD, Plot No-622,623,624,626/1,632 Metro Pillar No- 515 Near SBI Bank Mundka-110041**

Sl. No.	Name of Workmen	Father's Name	Emplo yee code	Designatio n / Nature of work	Category	No. of Days Worked	Total Month Days	Rate Breakup				Earnings					Deduction				Total Deduction	Net Amount paid	ER			CTC	SERVICE CHARGES	TOTAL CTC	GST	FINAL AMOUNT	Bank A/C No
								Basic Wages	HRA	Washin g Allowan ce	Gross	Basic Wages	HRA	Washing Allowance	V. Incentiv e	Gross	EPF	ESIC	LWF	Advance			EPF 13 %	ESIC 3.25 %	LWF						
1	2	3	3	4	4A	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1	ABHISHEK PUNDIR	Sh. Devinder Singh	14641	EXCUTIVE	Semi skilled	27.0	31	13874	5689	0	19563	12084	4955	0	0	17039	1450	128	0.75	0	1579	15460	1571	554	2.25	19166	682	19848	3573	23421	50100092136916 HDFC0000616
2	Deepak	SANJEEV THAKUR	14409	helper	Unskilled	28.5	31	12594	4198	0	16792	11578	3859	0	0	15437	1390	116	0.75	0	1507	13930	1505	502	2.25	17446	617	18063	3251	21314	752602010003230 UBIN0575267
3	Jitender	SUKHDEV SINGH	13599	helper	Unskilled	27.5	31	12594	4198	0	16792	11172	3724	0	0	14896	1341	112	0.75	0	1454	13442	1452	484	2.25	16834	596	17430	3137	20567	918700353825 PYTM0123456
4	Kuldeep	BANWARI LAL	13390	EXCUTIVE	Semi skilled	30.5	31	14500	6381	0	20881	14266	6278	0	0	20544	1712	154	0.75	5000	6867	13677	1855	668	2.25	18069	822	18891	3400	22291	0813008712 KKBK0004601
5	Madan	ASHOK KUMAR	13600	helper	Unskilled	26.5	31	12594	4646	0	17240	10766	3972	0	0	14738	1292	111	0.75	0	1404	13334	1400	479	2.25	16619	590	17209	3098	20307	48498100004727 BARB0GORKHA
6	Ranjan	SHALENDR A PRASAD	14410	helper	Unskilled	20.5	31	12594	4198	0	16792	8328	2776	0	0	11104	1000	83	0.75	0	1084	10020	1083	361	2.25	12550	444	12994	2339	15333	1206104000458252 IBKL0001206
7	VINAY TIWARI	HARI SHANKER TIWARI	13770	helper	Unskilled	27.5	31	12594	4198	0	16792	11172	3724	0	0	14896	1341	112	0.75	0	1454	13442	1452	484	2.25	16834	596	17430	3137	20567	046800101027711 CORP0000468
8	Wahid	ALAM MANSOORI	13596	helper	Unskilled	25.5	31	12594	4198	0	16792	10360	3453	0	0	13813	1244	104	0.75	3000	4349	9464	1347	449	2.25	12611	553	13164	2370	15534	5121108001951 CNRB0005121
9	Pramod Kumar Sony	Sh. Ram Ashish Seth	14927	helper	Unskilled	19.0	31	12594	4198	0	16792	7719	2573	0	0	10292	927	77	0.75	0	1005	9287	1003	334	2.25	11631	412	12043	2168	14211	32708638103 SBIN0004835
10	Yash	Sh. Mool Chand	14928	helper	Unskilled	30.5	31	12594	4198	0	16792	12391	4130	0	0	16521	1487	124	0.75	0	1612	14909	1611	537	2.25	18671	661	19332	3480	22812	000125681500014749 RATN0000113

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**MONTH : DEC - 2022**

Nature and Location of Work: MANPOWER SERVICES AT **M G UDYOG PVT LTD ( WAREHOUSE )**

Name and Address of Establishment in/ under which Contract is Carried on: **M G UDYOG PVT LTD ( WAREHOUSE )**

Name and Address of Principal Employer: **M G UDYOG PVT LTD, Plot No-622,623,624,626/1,632 Metro Pillar No- 515 Near SBI Bank Mundka-110041**

Sl. No.	Name of Workmen	Father's Name	Emplo yee code	Designatio n / Nature of work	Category	No. of Days Worked	Total Month Days	Rate Breakup				Earnings					Deduction				Total Deduction	Net Amount paid	ER			CTC	SERVICE CHARGES	TOTAL CTC	GST	FINAL AMOUNT	Bank A/C No
								Basic Wages	HRA	Washin g Allowan ce	Gross	Basic Wages	HRA	Washing Allowance	V. Incentiv e	Gross	EPF	ESIC	LWF	Advance			EPF 13 %	ESIC 3.25 %	LWF						
11	Chaman	Sh. Ram Khiladi	14929	helper	Unskilled	9.5	31	12594	4198	0	16792	3859	1286	0	0	5145	464	39	0.75	0	504	4641	502	167	2.25	5816	206	6022	1084	7106	4593001500042117 PUNB0459300
12	Sumit Kumar	Sh. Samai Ram	14932	helper	Unskilled	28.5	31	12594	4199	0	16793	11578	3860	0	0	15438	1390	116	0.75	0	1507	13931	1505	502	2.25	17447	618	18065	3252	21317	520481032619735 CORP0001310
13	Pankaj Kumar	Sh. Manoranjan Prasad	14996	helper	Unskilled	24.0	31	12594	4198	0	16792	9750	3250	0	0	13000	1170	98	0.75	0	1269	11731	1268	423	2.25	14693	520	15213	2738	17951	1928001500004680 PUNB0192800
14	Deepesh Kumar Rai	Sh. Sunil Kumar Rai	15296	Helper	Unskilled	23.0	31	12594	4198	0	16792	9344	3115	0	0	12459	1122	93	0.75	0	1216	11243	1215	405	2.25	14081	498	14579	2624	17203	60132044622 MAHB0001247
15	Saurabh	Sh. Ajay Kishor Sahani	15415	Helper	Unskilled	23.0	31	12594	4198	0	16792	9344	3115	0	0	12459	1122	93	0.75	0	1216	11243	1215	405	2.25	14081	498	14579	2624	17203	800000008180749 YESB0CMSNOC
16	Sunny	Sh. Kishan Yadav	15418	Helper	Unskilled	23.0	31	12594	4198	0	16792	9344	3115	0	0	12459	1122	93	0.75	0	1216	11243	1215	405	2.25	14081	498	14579	2624	17203	800000008177364 YESB0CMSNOC
17	Prakash Kumar Thakur	Sh. Nevalal Thakur	15422	Helper	Unskilled	12.5	31	12594	4198	0	16792	5078	1693	0	0	6771	610	51	0.75	0	662	6109	660	220	2.25	7653	271	7924	1426	9350	38453905504 SBIN0018034
18	Naveen	Sh. Asha	15553	HK	Unskilled	16.5	31	12594	4198	0	16792	6703	2234	0	0	8937	805	67	0.75	0	873	8064	871	290	2.25	10100	357	10457	1882	12339	5121101005198 CNRB0005121
19	Salman	Md. Irshad	15625	Helper	Unskilled	23.0	31	12594	4198	0	16792	9344	3115	0	0	12459	1122	93	0.75	0	1216	11243	1215	405	2.25	14081	498	14579	2624	17203	3073001700101414 PUNB0307300
20	Vijay Kumar	Sh. Gian Singh Thakur	11998	Ordering	SEMI - SKILLED	26.5	31	13874	4625	0	18499	11860	3954	0	0	15814	1424	119	0.75	0	1544	14270	1542	514	2.25	17872	633	18505	3331	21836	34322897933 SBIN0030262

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**MONTH : DEC - 2022**

Nature and Location of Work: MANPOWER SERVICES AT **M G UDYOG PVT LTD ( WAREHOUSE )**

Name and Address of Establishment in/ under which Contract is Carried on: **M G UDYOG PVT LTD ( WAREHOUSE )**

Name and Address of Principal Employer: **M G UDYOG PVT LTD, Plot No-622,623,624,626/1,632 Metro Pillar No- 515 Near SBI Bank Mundka-110041**

Sl. No.	Name of Workmen	Father's Name	Emppl yee code	Designatio n / Nature of work	Category	No. of Days Worked	Total Month Days	Rate Breakup				Earnings					Deduction				Total Deduction	Net Amount paid	ER			CTC	SERVICE CHARGES	TOTAL CTC	GST	FINAL AMOUNT	Bank A/C No
								Basic Wages	HRA	Washin g Allowan ce	Gross	Basic Wages	HRA	Washing Allowance	V. Incentiv e	Gross	EPF	ESIC	LWF	Advance			EPF 13 %	ESIC 3.25 %	LWF						
21	Ved Prakash	Sh. Teerath Prasad Bhatt	12173	Helper	Semi Skilled	22.0	31	13874	4625	0	18499	9846	3282	0	0	13128	1182	98	0.75	0	1281	11847	1280	427	2.25	14837	525	15362	2765	18127	609810510001351 BKID0006098
22	Hemraj	Sh. Ramdhan	13235	Helper	UN - SKILLED	3.0	31	12594	4198	0	16792	1219	406	0	0	1625	147	12	0.75	0	160	1465	158	53	2.25	1838	65	1903	343	2246	235701000012454 IOBA0002357
23	Durgesh	Sh. Kullanand Jha	15771	Helper	Unskille d	26.0	31	12594	4198	0	16792	10563	3521	0	0	14084	1268	106	0.75	0	1375	12709	1373	458	2.25	15917	563	16480	2966	19446	520481032617376
24	Abhishek Chaudhary	Sh. Lalit Chaudhary	15925	Helper	Unskille d	23.0	31	12594	4198	0	16792	9344	3115	0	0	12459	1122	93	0.75	0	1216	11243	1215	405	2.25	14081	498	14579	2624	17203	
25	Bantu Kumar	Sh. Pramod	15926	Helper	Unskille d	22.5	31	12594	4198	0	16792	9141	3047	0	0	12188	1097	91	0.75	0	1189	10999	1188	396	2.25	13774	488	14262	2567	16829	
26	Sakir	Hashmuddin	15927	Helper	Unskille d	30.0	31	12594	5150	0	17744	12188	4984	0	0	17172	1463	129	0.75	0	1593	15579	1584	558	2.25	19316	687	20003	3601	23604	
27	Babu Mehndi Salam Mansoori	Sh. Mohammad Alam Mansoori	15932	Helper	Unskille d	21.5	31	12594	4198	0	16792	8735	2912	0	0	11647	1049	87	0.75	0	1137	10510	1136	379	2.25	13164	466	13630	2453	16083	
28	Narendr	RAM VAKIL	15941	Helper	Unskille d	22.0	31	12594	4198	0	16792	8938	2979	0	0	11917	1073	89	0.75	0	1163	10754	1162	387	2.25	13468	477	13945	2510	16455	
29	Kapoor Singh	Sh. Bhan Singh	16014	Helper	Unskille d	27.5	31	12594	4198	0	16792	11172	3724	0	0	14896	1341	112	0.75	0	1454	13442	1452	484	2.25	16834	596	17430	3137	20567	
30	Roshan	Sh. Achhe Lal	16015	Helper	Unskille d	21.5	31	12594	4198	0	16792	8735	2912	0	0	11647	1049	87	0.75	0	1137	10510	1136	379	2.25	13164	466	13630	2453	16083	

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Name and Address of Principal Employer: **M G UDYOG PVT LTD, Plot No-622,623,624,626/1,632 Metro Pillar No- 515 Near SBI Bank Mundka-110041**

Sl. No.	Name of Workmen	Father's Name	Empplotee code	Designation / Nature of work	Category	No. of Days Worked	Total Month Days	Rate Breakup				Earnings					Deduction				Total Deduction	Net Amount paid	ER			CTC	SERVICE CHARGES	TOTAL CTC	GST	FINAL AMOUNT	Bank A/C No
								Basic Wages	HRA	Washing Allowance	Gross	Basic Wages	HRA	Washing Allowance	V. Incentive	Gross	EPF	ESIC	LWF	Advance			EPF 13 %	ESIC 3.25 %	LWF						
31	Ritik Kumar	Sh. Jitender Singh	16127	Helper	Unskilled	19.0	31	12594	4198	0	16792	7719	2573	0	0	10292	927	77	0.75	0	1005	9287	1003	334	2.25	11631	412	12043	2168	14211	
32	Rakesh	Sh. Deban Rai	16152	Helper	Unskilled	24.0	31	12594	4198	0	16792	9750	3250	0	0	13000	1170	98	0.75	0	1269	11731	1268	423	2.25	14693	520	15213	2738	17951	
33	Nitesh	Sh. Ajay Mahto	16249	Helper	Unskilled	8.0	31	12594	4198	0	16792	3250	1083	0	0	4333	390	32	0.75	0	423	3910	423	141	2.25	4899	173	5072	913	5985	
34	Sachin	Sh. Mahesh	16250	Helper	Unskilled	20.0	31	12594	4198	0	16792	8125	2708	0	0	10833	975	81	0.75	0	1057	9776	1056	352	2.25	12243	433	12676	2282	14958	
35	Lalan Kumar	Sh. Shri Chand	16253	Helper	Unskilled	20.5	31	12594	4198	0	16792	8328	2776	0	0	11104	1000	83	0.75	0	1084	10020	1083	361	2.25	12550	444	12994	2339	15333	
36	Bhanu Kumar	Sh. Rajendra Kumar	16261	Helper	Unskilled	18.5	31	12594	4198	0	16792	7516	2505	0	0	10021	902	75	0.75	0	978	9043	977	326	2.25	11326	401	11727	2111	13838	
37	Aman Kumar	Sh. Sumant Sah	16336	Helper	Unskilled	10.0	31	12594	4198	0	16792	4063	1354	0	0	5417	488	41	0.75	0	530	4887	528	176	2.25	6123	217	6340	1141	7481	
38	Rajeev Kumar	Sh. Mahesh Chander	16337	Helper	Unskilled	21.5	31	12594	4198	0	16792	8735	2912	0	0	11647	1049	87	0.75	0	1137	10510	1136	379	2.25	13164	466	13630	2453	16083	
39	Sumit Rai	Sh. Deban Rai	16338	Helper	Unskilled	16.0	31	12594	4198	0	16792	6500	2167	0	0	8667	780	65	0.75	0	846	7821	845	282	2.25	9796	347	10143	1826	11969	
40	Anil Kumar	Sh. Parkash Chand	16340	Helper	Unskilled	21.0	31	12594	4198	0	16792	8531	2844	0	0	11375	1024	85	0.75	0	1110	10265	1109	370	2.25	12856	455	13311	2396	15707	

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Name and Address of Principal Employer: **M G UDYOG PVT LTD, Plot No-622,623,624,626/1,632 Metro Pillar No- 515 Near SBI Bank Mundka-110041**

Sl. No.	Name of Workmen	Father's Name	Emplo yee code	Designatio n / Nature of work	Category	No. of Days Worked	Total Month Days	Rate Breakup				Earnings					Deduction				Total Deduction	Net Amount paid	ER			CTC	SERVICE CHARGES	TOTAL CTC	GST	FINAL AMOUNT	Bank A/C No
								Basic Wages	HRA	Washin g Allowan ce	Gross	Basic Wages	HRA	Washing Allowance	V. Incentiv e	Gross	EPF	ESIC	LWF	Advance			EPF 13 %	ESIC 3.25 %	LWF						
41	Sandeep	Sh. Brij Lal	16341	Helper	Unskille d	24.0	31	12594	4198	0	16792	9750	3250	0	0	13000	1170	98	0.75	0	1269	11731	1268	423	2.25	14693	520	15213	2738	17951	
42	Ram Singh	Sh. Shyam Lal	16474	Helper	Unskille d	21.5	31	12594	4198	0	16792	8735	2912	0	0	11647	1049	87	0.75	0	1137	10510	1136	379	2.25	13164	466	13630	2453	16083	
43	Mohd Zafar	Late Mo Noor	16479	Helper	Unskille d	21.5	31	12594	4198	0	16792	8735	2912	0	0	11647	1049	87	0.75	0	1137	10510	1136	379	2.25	13164	466	13630	2453	16083	
44	Suraj	Sh. Ramvaran	16721	Helper	Unskille d	24.0	31	12594	4198	0	16792	9750	3250	0	0	13000	1170	98	0.75	0	1269	11731	1268	423	2.25	14693	520	15213	2738	17951	
45	Amit Sarkar	Sh. Anil Sarkar	16716	Helper	Unskille d	24.0	31	12594	4198	0	16792	9750	3250	0	0	13000	1170	98	0.75	0	1269	11731	1268	423	2.25	14693	520	15213	2738	17951	
46	Akash	Sh. Meva Ram	16719	Helper	Unskille d	24.0	31	12594	4198	0	16792	9750	3250	0	0	13000	1170	98	0.75	0	1269	11731	1268	423	2.25	14693	520	15213	2738	17951	
47	Rajnesh Kumar	Sh. Jagdish Prasad	16801	Helper	Unskille d	22.5	31	12594	4198	0	16792	9141	3047	0	0	12188	1097	91	0.75	0	1189	10999	1188	396	2.25	13774	488	14262	2567	16829	
48	Pankaj	Sh. Surender Prasad	16826	Helper	Unskille d	23.0	31	12594	4198	0	16792	9344	3115	0	0	12459	1122	93	0.75	0	1216	11243	1215	405	2.25	14081	498	14579	2624	17203	
49	Reshampal	Sh. Pooran Singh	16832	Helper	Unskille d	20.0	31	12594	4198	0	16792	8125	2708	0	0	10833	975	81	0.75	0	1057	9776	1056	352	2.25	12243	433	12676	2282	14958	
50	Pankaj	Sh. Gobra Das	16833	Helper	Unskille d	23.0	31	12594	4198	0	16792	9344	3115	0	0	12459	1122	93	0.75	0	1216	11243	1215	405	2.25	14081	498	14579	2624	17203	

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								Basic Wages	HRA	Washin g Allowan ce	Gross	Basic Wages	HRA	Washing Allowance	V. Incentiv e	Gross	EPF	ESIC	LWF	Advance			EPF 13 %	ESIC 3.25 %	LWF						
51	Shiv Shankar	Sh. Raju	16835	Helper	Unskille d	22.5	31	12594	4198	0	16792	9141	3047	0	0	12188	1097	91	0.75	0	1189	10999	1188	396	2.25	13774	488	14262	2567	16829	
52	Ritesh Jha	Sh. Madhukan t Jha	16838	Helper	Unskille d	20.5	31	12594	4198	0	16792	8328	2776	0	0	11104	1000	83	0.75	0	1084	10020	1083	361	2.25	12550	444	12994	2339	15333	
53	Rajesh	Sh. Jeewanlal Sahu	16840	Helper	Unskille d	8.5	31	12594	4198	0	16792	3453	1151	0	0	4604	415	35	0.75	0	451	4153	449	150	2.25	5205	184	5389	970	6359	
54	Koshal Kumar	Sh. Satender Singh	16844	Helper	Unskille d	26.5	31	12594	4198	0	16792	10766	3589	0	0	14355	1292	108	0.75	0	1401	12954	1400	467	2.25	16224	574	16798	3024	19822	
55	Suheil Khan	Md Ismail	16906	Helper	Unskille d	22.5	31	12594	4198	0	16792	9141	3047	0	0	12188	1097	91	0.75	0	1189	10999	1188	396	2.25	13774	488	14262	2567	16829	
56	Arun Kumar	Sh. Rakesh Kumar	16976	Assistant Executive	Semi Skilled	12.0	31	13874	4625	0	18499	5371	1790	0	0	7161	645	54	0.75	0	700	6461	698	233	2.25	8094	286	8380	1508	9888	
57	Vikas	Sh. Kishan Lal	16987	Helper	Unskille d	22.5	31	12594	4198	0	16792	9141	3047	0	0	12188	1097	91	0.75	0	1189	10999	1188	396	2.25	13774	488	14262	2567	16829	
58	Vishal Kumar	Sh. Jai Prakash Sharma	16988	Helper	Unskille d	19.0	31	12594	4198	0	16792	7719	2573	0	0	10292	927	77	0.75	0	1005	9287	1003	334	2.25	11631	412	12043	2168	14211	
59	Manish Kumar	Sh. Vinod Shah	16989	Helper	Unskille d	14.0	31	12594	4198	0	16792	5688	1896	0	0	7584	683	57	0.75	0	741	6843	739	246	2.25	8571	303	8874	1597	10471	
60	Kuldeep	Sh. Shiv Narayan	16990	Helper	Unskille d	21.0	31	12594	4198	0	16792	8531	2844	0	0	11375	1024	85	0.75	0	1110	10265	1109	370	2.25	12856	455	13311	2396	15707	

**Register of Wages**  
Form XVII [See Rule 78(1)(a)(i)]

Name and Address of Contractor: EXECUTIVE PROTECTION FORCE PRIVATE LIMITED, 301, 3RD FLOOR, CAPITAL PLAZA L.S.C., INDER ENCLAVE, ROHTAK ROAD , NEW DELHI - 110087

**MONTH : DEC - 2022**

Nature and Location of Work: MANPOWER SERVICES AT **M G UDYOG PVT LTD ( WAREHOUSE )**

Name and Address of Establishment in/ under which Contract is Carried on: **M G UDYOG PVT LTD ( WAREHOUSE )**

Name and Address of Principal Employer: **M G UDYOG PVT LTD, Plot No-622,623,624,626/1,632 Metro Pillar No- 515 Near SBI Bank Mundka-110041**

Sl. No.	Name of Workmen	Father's Name	Emplo yee code	Designatio n / Nature of work	Category	No. of Days Worked	Total Month Days	Rate Breakup				Earnings					Deduction				Total Deduction	Net Amount paid	ER			CTC	SERVICE CHARGES	TOTAL CTC	GST	FINAL AMOUNT	Bank A/C No
								Basic Wages	HRA	Washin g Allowance	Gross	Basic Wages	HRA	Washing Allowance	V. Incentiv e	Gross	EPF	ESIC	LWF	Advance			EPF 13 %	ESIC 3.25 %	LWF						
61	Dhiraj Kumar	Sh. Santosh Kumar	16995	Helper	Unskille d	19.5	31	12594	4198	0	16792	7922	2641	0	0	10563	951	79	0.75	0	1031	9532	1030	343	2.25	11938	423	12361	2225	14586	
62	Bheekambar	Sh. Bhanwarपाल Singh	16999	Helper	Unskille d	23.0	31	12594	4198	0	16792	9344	3115	0	0	12459	1122	93	0.75	0	1216	11243	1215	405	2.25	14081	498	14579	2624	17203	
63	Juber	Mr. Fayim Ansari	17000	Helper	Unskille d	23.0	31	12594	4198	0	16792	9344	3115	0	0	12459	1122	93	0.75	0	1216	11243	1215	405	2.25	14081	498	14579	2624	17203	
64	Md Aftab	Mr. Abdul Rehman	17001	Helper	Unskille d	22.5	31	12594	4198	0	16792	9141	3047	0	0	12188	1097	91	0.75	0	1189	10999	1188	396	2.25	13774	488	14262	2567	16829	
65	Raju Kushwaha	Sh. Har Dayal	17048	Helper	Unskille d	26.0	31	12594	4198	0	16792	10563	3521	0	0	14084	1268	106	0.75	0	1375	12709	1373	458	2.25	15917	563	16480	2966	19446	
66	Suraj	Sh. Puran Chand	17218	Helper	Unskille d	22.5	31	12594	4198	0	16792	9141	3047	0	0	12188	1097	91	0.75	0	1189	10999	1188	396	2.25	13774	488	14262	2567	16829	
67	Dashrath Kushwaha	Sh. Mijaji Lal	17330	Helper	Unskille d	24.0	31	12594	4198	0	16792	9750	3250	0	0	13000	1170	98	0.75	0	1269	11731	1268	423	2.25	14693	520	15213	2738	17951	
68	Ravi Sharma	Sh. Ramesh Sharma	17333	Helper	Unskille d	24.0	31	12594	4198	0	16792	9750	3250	0	0	13000	1170	98	0.75	0	1269	11731	1268	423	2.25	14693	520	15213	2738	17951	
69	Divakar Kumar	Sh. Mithlesh Kumar Singh	17352	Helper	Unskille d	6.0	31	12594	4198	0	16792	2438	813	0	0	3251	293	24	0.75	0	318	2933	317	106	2.25	3676	130	3806	685	4491	
70	Chandan Kumar	Sh. Pramod	17494	Helper	Unskille d	24.0	31	12594	4198	0	16792	9750	3250	0	0	13000	1170	98	0.75	0	1269	11731	1268	423	2.25	14693	520	15213	2738	17951	

**Register of Wages**  
Form XVII [See Rule 78(1)(a)(i)]

Name and Address of Contractor: EXECUTIVE PROTECTION FORCE PRIVATE LIMITED, 301, 3RD FLOOR, CAPITAL PLAZA L.S.C., INDER ENCLAVE, ROHTAK ROAD , NEW DELHI - 110087

**MONTH : DEC - 2022**

Nature and Location of Work: MANPOWER SERVICES AT **M G UDYOG PVT LTD ( WAREHOUSE )**

Name and Address of Establishment in/ under which Contract is Carried on: **M G UDYOG PVT LTD ( WAREHOUSE )**

Name and Address of Principal Employer: **M G UDYOG PVT LTD, Plot No-622,623,624,626/1,632 Metro Pillar No- 515 Near SBI Bank Mundka-110041**

Sl. No.	Name of Workmen	Father's Name	Emplo yee code	Designatio n / Nature of work	Category	No. of Days Worked	Total Month Days	Rate Breakup				Earnings					Deduction				Total Deduction	Net Amount paid	ER			CTC	SERVICE CHARGES	TOTAL CTC	GST	FINAL AMOUNT	Bank A/C No
								Basic Wages	HRA	Washing Allowance	Gross	Basic Wages	HRA	Washing Allowance	V. Incentiv e	Gross	EPF	ESIC	LWF	Advance			EPF 13 %	ESIC 3.25 %	LWF						
71	Ritesh Kumar	Sh. Bipin Kumar	17495	Helper	Unskille d	4.0	31	12594	4198	0	16792	1625	542	0	0	2167	195	16	0.75	0	212	1955	211	70	2.25	2450	87	2537	457	2994	
72	Amit	Sh. Pawan kumar	17553	Helper	Unskille d	17.5	31	12594	4198	0	16792	7110	2370	0	0	9480	854	71	0.75	0	926	8554	924	308	2.25	10714	379	11093	1997	13090	
73	Samim	Md. Tahir	17554	Helper	Unskille d	23.0	31	12594	4198	0	16792	9344	3115	0	0	12459	1122	93	0.75	0	1216	11243	1215	405	2.25	14081	498	14579	2624	17203	
74	Nand Kishor	Sh.Vinod Kumar	17579	Helper	Unskille d	21.0	31	12594	4198	0	16792	8531	2844	0	0	11375	1024	85	0.75	0	1110	10265	1109	370	2.25	12856	455	13311	2396	15707	
75	Durvesh	Sh. Bijender	17596	Helper	Unskille d	22.5	31	12594	4198	0	16792	9141	3047	0	0	12188	1097	91	0.75	0	1189	10999	1188	396	2.25	13774	488	14262	2567	16829	
76	Shahrukh Ansari	Mr. Naushad Ansari	17599	Helper	Unskille d	21.5	31	12594	4198	0	16792	8735	2912	0	0	11647	1049	87	0.75	0	1137	10510	1136	379	2.25	13164	466	13630	2453	16083	
77	Mohit Sharma	Sh. Ramesh Kumar Sharma	17722	Helper	Unskille d	24.0	31	12594	4198	0	16792	9750	3250	0	0	13000	1170	98	0.75	0	1269	11731	1268	423	2.25	14693	520	15213	2738	17951	
78	Jay Prakash	Sh. Komal Singh	17727	Helper	Unskille d	17.0	31	12594	4198	0	16792	6906	2302	0	0	9208	829	69	0.75	0	899	8309	898	299	2.25	10407	368	10775	1940	12715	
79	Hariom	Sh. Vinod Kumar	17728	Helper	Unskille d	21.5	31	12594	4198	0	16792	8735	2912	0	0	11647	1049	87	0.75	0	1137	10510	1136	379	2.25	13164	466	13630	2453	16083	
80	Sachin Chahar	Sh. Jaypal Singh	17730	Helper	Unskille d	14.5	31	12594	4198	0	16792	5891	1964	0	0	7855	707	59	0.75	0	767	7088	766	255	2.25	8878	314	9192	1655	10847	

**Register of Wages**  
Form XVII [See Rule 78(1)(a)(i)]

Name and Address of Contractor: EXECUTIVE PROTECTION FORCE PRIVATE LIMITED, 301, 3RD FLOOR, CAPITAL PLAZA L.S.C., INDER ENCLAVE, ROHTAK ROAD , NEW DELHI - 110087

**MONTH : DEC - 2022**

Nature and Location of Work: MANPOWER SERVICES AT **M G UDYOG PVT LTD ( WAREHOUSE )**

Name and Address of Establishment in/ under which Contract is Carried on: **M G UDYOG PVT LTD ( WAREHOUSE )**

Name and Address of Principal Employer: **M G UDYOG PVT LTD, Plot No-622,623,624,626/1,632 Metro Pillar No- 515 Near SBI Bank Mundka-110041**

Sl. No.	Name of Workmen	Father's Name	Emppl yee code	Designatio n / Nature of work	Category	No. of Days Worked	Total Month Days	Rate Breakup				Earnings					Deduction				Total Deduction	Net Amount paid	ER			CTC	SERVICE CHARGES	TOTAL CTC	GST	FINAL AMOUNT	Bank A/C No
								Basic Wages	HRA	Washin g Allowan ce	Gross	Basic Wages	HRA	Washing Allowance	V. Incentiv e	Gross	EPF	ESIC	LWF	Advance			EPF 13 %	ESIC 3.25 %	LWF						
81	Abhinanda n Kumar	Sh. Bacha Paswan	17733	Helper	Unskille d	19.0	31	12594	4198	0	16792	7719	2573	0	0	10292	927	77	0.75	0	1005	9287	1003	334	2.25	11631	412	12043	2168	14211	
82	Ramprave sh Kumar	Munshi Ram	17877	Helper	Unskille d	2.0	31	12594	4198	0	16792	813	271	0	0	1084	98	8	0.75	0	107	977	106	35	2.25	1227	43	1270	229	1499	
83	Sunil	Sh. Dhanik Lal	17924	Helper	Unskille d	17.5	31	12594	4198	0	16792	7110	2370	0	0	9480	854	71	0.75	0	926	8554	924	308	2.25	10714	379	11093	1997	13090	
84	Sagar	Sh. Ram Teerath	17925	Helper	Unskille d	20.0	31	12594	4198	0	16792	8125	2708	0	0	10833	975	81	0.75	0	1057	9776	1056	352	2.25	12243	433	12676	2282	14958	
85	Guddu Kumar	Sh. Awadesh Choudhar y	17926	Helper	Unskille d	23.0	31	12594	4198	0	16792	9344	3115	0	0	12459	1122	93	0.75	0	1216	11243	1215	405	2.25	14081	498	14579	2624	17203	
86	Sandeep Singh Dangi	Sh. Mohan Singh	17929	Helper	Unskille d	26.0	31	12594	4198	0	16792	10563	3521	0	0	14084	1268	106	0.75	0	1375	12709	1373	458	2.25	15917	563	16480	2966	19446	
87	Amarnath Chaudhary	Sh. Dharmend ra Choudhari	17945	Helper	Unskille d	20.0	31	12594	4198	0	16792	8125	2708	0	0	10833	975	81	0.75	0	1057	9776	1056	352	2.25	12243	433	12676	2282	14958	
88	Rijwan Ansari	Sarafraj Ahmad	17995	Helper	Unskille d	21.5	31	12594	4198	0	16792	8735	2912	0	0	11647	1049	87	0.75	0	1137	10510	1136	379	2.25	13164	466	13630	2453	16083	
89	Suraj Prajapati	Kanhaiya Lal Prajapati	17996	Helper	Unskille d	24.0	31	12594	4198	0	16792	9750	3250	0	0	13000	1170	98	0.75	0	1269	11731	1268	423	2.25	14693	520	15213	2738	17951	
90	Vijay	Jagat Ram	17997	Helper	Unskille d	22.5	31	12594	4198	0	16792	9141	3047	0	0	12188	1097	91	0.75	0	1189	10999	1188	396	2.25	13774	488	14262	2567	16829	

**Register of Wages**  
Form XVII [See Rule 78(1)(a)(i)]

Name and Address of Contractor: EXECUTIVE PROTECTION FORCE PRIVATE LIMITED, 301, 3RD FLOOR, CAPITAL PLAZA L.S.C., INDER ENCLAVE, ROHTAK ROAD , NEW DELHI - 110087

**MONTH : DEC - 2022**

Nature and Location of Work: MANPOWER SERVICES AT **M G UDYOG PVT LTD ( WAREHOUSE )**

Name and Address of Establishment in/ under which Contract is Carried on: **M G UDYOG PVT LTD ( WAREHOUSE )**

Name and Address of Principal Employer: **M G UDYOG PVT LTD, Plot No-622,623,624,626/1,632 Metro Pillar No- 515 Near SBI Bank Mundka-110041**

Sl. No.	Name of Workmen	Father's Name	Emppl yee code	Designatio n / Nature of work	Category	No. of Days Worked	Total Month Days	Rate Breakup				Earnings					Deduction				Total Deduction	Net Amount paid	ER			CTC	SERVICE CHARGES	TOTAL CTC	GST	FINAL AMOUNT	Bank A/C No
								Basic Wages	HRA	Washin g Allowan ce	Gross	Basic Wages	HRA	Washing Allowance	V. Incentiv e	Gross	EPF	ESIC	LWF	Advance			EPF 13 %	ESIC 3.25 %	LWF						
91	Ravi Kumar	Rameshwar Kashyap	17998	Helper	Unskilled	13.0	31	12594	4198	0	16792	5281	1760	0	0	7041	634	53	0.75	0	688	6353	687	229	2.25	7959	282	8241	1483	9724	
92	Vicky Kumar	Sh. Meghnath Mahto	18018	Helper	Unskilled	21.0	31	12594	4198	0	16792	8531	2844	0	0	11375	1024	85	0.75	0	1110	10265	1109	370	2.25	12856	455	13311	2396	15707	
93	Brijesh	Sh. Kishor Dube	18021	Helper	Unskilled	22.5	31	12594	4198	0	16792	9141	3047	0	0	12188	1097	91	0.75	0	1189	10999	1188	396	2.25	13774	488	14262	2567	16829	
94	Mithun Kumar	Anil Choudhary	18083	Helper	Unskilled	21.5	31	12594	4198	0	16792	8735	2912	0	0	11647	1049	87	0.75	0	1137	10510	1136	379	2.25	13164	466	13630	2453	16083	
95	Ajay Kumar	Sh. Om Prakash	18409	Helper	Unskilled	18.5	31	12594	4198	0	16792	7516	2505	0	0	10021	902	75	0.75	0	978	9043	977	326	2.25	11326	401	11727	2111	13838	
96	Anmol	Sh. Rajdev	18420	Helper	Unskilled	20.0	31	12594	4198	0	16792	8125	2708	0	0	10833	975	81	0.75	0	1057	9776	1056	352	2.25	12243	433	12676	2282	14958	
97	Sandeep	Sh. Kailash	18421	Helper	Unskilled	22.5	31	12594	4198	0	16792	9141	3047	0	0	12188	1097	91	0.75	0	1189	10999	1188	396	2.25	13774	488	14262	2567	16829	
98	Md. Rabbani	Md Jakir	18486	Helper	Unskilled	23.5	31	12594	4198	0	16792	9547	3182	0	0	12729	1146	95	0.75	0	1242	11487	1241	414	2.25	14386	509	14895	2681	17576	
99	Mukesh Kumar	Sh. Ashok Singh	18503	Helper	Unskilled	21.5	31	12594	4198	0	16792	8735	2912	0	0	11647	1049	87	0.75	0	1137	10510	1136	379	2.25	13164	466	13630	2453	16083	
100	Sachin Kumar	Sh. Ramesh Kumar	18504	Helper	Unskilled	0.0	31	12594	4198	0	16792	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0

**Register of Wages**  
Form XVII [See Rule 78(1)(a)(i)]

Name and Address of Contractor: EXECUTIVE PROTECTION FORCE PRIVATE LIMITED, 301, 3RD FLOOR, CAPITAL PLAZA L.S.C., INDER ENCLAVE, ROHTAK ROAD , NEW DELHI - 110087

**MONTH : DEC - 2022**

Nature and Location of Work: MANPOWER SERVICES AT **M G UDYOG PVT LTD ( WAREHOUSE )**

Name and Address of Establishment in/ under which Contract is Carried on: **M G UDYOG PVT LTD ( WAREHOUSE )**

Name and Address of Principal Employer: **M G UDYOG PVT LTD, Plot No-622,623,624,626/1,632 Metro Pillar No- 515 Near SBI Bank Mundka-110041**

Sl. No.	Name of Workmen	Father's Name	Emplo yee code	Designatio n / Nature of work	Category	No. of Days Worked	Total Month Days	Rate Breakup				Earnings					Deduction				Total Deduction	Net Amount paid	ER			CTC	SERVICE CHARGES	TOTAL CTC	GST	FINAL AMOUNT	Bank A/C No
								Basic Wages	HRA	Washin g Allowance	Gross	Basic Wages	HRA	Washing Allowance	V. Incentiv e	Gross	EPF	ESIC	LWF	Advance			EPF 13 %	ESIC 3.25 %	LWF						
101	Saurabh Kumar Sharma	Sh. Sunil Kumar Sharma	18505	Helper	Unskille d	21.0	31	12594	4198	0	16792	8531	2844	0	0	11375	1024	85	0.75	0	1110	10265	1109	370	2.25	12856	455	13311	2396	15707	
102	Ratanlal	Sh. Ghanshya m	18507	Helper	Unskille d	22.5	31	12594	4198	0	16792	9141	3047	0	0	12188	1097	91	0.75	0	1189	10999	1188	396	2.25	13774	488	14262	2567	16829	
103	Raju	Sh. Ram Pukar Shah	18509	Helper	Unskille d	22.5	31	12594	4198	0	16792	9141	3047	0	0	12188	1097	91	0.75	0	1189	10999	1188	396	2.25	13774	488	14262	2567	16829	
104	Kuldeep	Sh. Mool Chand	18508	Helper	Unskille d	21.0	31	12594	4198	0	16792	8531	2844	0	0	11375	1024	85	0.75	0	1110	10265	1109	370	2.25	12856	455	13311	2396	15707	
105	Pankaj Prasad	Sh. Vidyashan kar Prasad	18511	Helper	Unskille d	23.0	31	12594	4198	0	16792	9344	3115	0	0	12459	1122	93	0.75	0	1216	11243	1215	405	2.25	14081	498	14579	2624	17203	
106	Awadhesh Kumar Yadav	Sh. Raj Karan Yadav	18514	Helper	Unskille d	23.5	31	12594	4198	0	16792	9547	3182	0	0	12729	1146	95	0.75	0	1242	11487	1241	414	2.25	14386	509	14895	2681	17576	
107	Vishal	Sh. Ram Palat	18515	Helper	Unskille d	23.0	31	12594	4198	0	16792	9344	3115	0	0	12459	1122	93	0.75	0	1216	11243	1215	405	2.25	14081	498	14579	2624	17203	
108	Suraj Mani Tiwari	Sh. Vijay Bahadur Tiwari	18516	Helper	Unskille d	22.5	31	12594	4198	0	16792	9141	3047	0	0	12188	1097	91	0.75	0	1189	10999	1188	396	2.25	13774	488	14262	2567	16829	
109	Sonu	Sh. Om Prakash	18542	Helper	Unskille d	20.0	31	12594	4198	0	16792	8125	2708	0	0	10833	975	81	0.75	0	1057	9776	1056	352	2.25	12243	433	12676	2282	14958	
110	Vishnu Kumar Jha	Shyam Sundar Jha	18634	Helper	Unskille d	22.5	31	12594	4198	0	16792	9141	3047	0	0	12188	1097	91	0.75	0	1189	10999	1188	396	2.25	13774	488	14262	2567	16829	

**Register of Wages**  
Form XVII [See Rule 78(1)(a)(i)]

Name and Address of Contractor: EXECUTIVE PROTECTION FORCE PRIVATE LIMITED, 301, 3RD FLOOR, CAPITAL PLAZA L.S.C., INDER ENCLAVE, ROHTAK ROAD , NEW DELHI - 110087

**MONTH : DEC - 2022**

Nature and Location of Work: MANPOWER SERVICES AT **M G UDYOG PVT LTD ( WAREHOUSE )**

Name and Address of Establishment in/ under which Contract is Carried on: **M G UDYOG PVT LTD ( WAREHOUSE )**

Name and Address of Principal Employer: **M G UDYOG PVT LTD, Plot No-622,623,624,626/1,632 Metro Pillar No- 515 Near SBI Bank Mundka-110041**

Sl. No.	Name of Workmen	Father's Name	Emplo yee code	Designatio n / Nature of work	Category	No. of Days Worked	Total Month Days	Rate Breakup				Earnings					Deduction				Total Deduction	Net Amount paid	ER			CTC	SERVICE CHARGES	TOTAL CTC	GST	FINAL AMOUNT	Bank A/C No	
								Basic Wages	HRA	Washin g Allowan ce	Gross	Basic Wages	HRA	Washing Allowance	V. Incentiv e	Gross	EPF	ESIC	LWF	Advance			EPF 13 %	ESIC 3.25 %	LWF							
111	Ravi Kumar	Kuwar Pal	18636	Helper	Unskille d	21.5	31	12594	4198	0	16792	8735	2912	0	0	11647	1049	87	0.75	0	1137	10510	1136	379	2.25	13164	466	13630	2453	16083		
112	Umesh Pal	Bhagavan Singh	18637	Helper	Unskille d	24.0	31	12594	4198	0	16792	9750	3250	0	0	13000	1170	98	0.75	0	1269	11731	1268	423	2.25	14693	520	15213	2738	17951		
113	Keshav Kumar	Santosh Singh	18638	Helper	Unskille d	23.5	31	12594	4198	0	16792	9547	3182	0	0	12729	1146	95	0.75	0	1242	11487	1241	414	2.25	14386	509	14895	2681	17576		
114	Deepak	Phool Chandra	18658	Helper	Unskille d	0.0	31	12594	4198	0	16792	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	
115	Satendra Kumar	Vijay Kumar	18659	Helper	Unskille d	22.5	31	12594	4198	0	16792	9141	3047	0	0	12188	1097	91	0.75	0	1189	10999	1188	396	2.25	13774	488	14262	2567	16829		
116	Omprakash Vishwakarma	Haraprasad	18660	Helper	Unskille d	0.0	31	12594	4198	0	16792	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	
117	Rintu	Tej Pal	18661	Helper	Unskille d	19.0	31	12594	4198	0	16792	7719	2573	0	0	10292	927	77	0.75	0	1005	9287	1003	334	2.25	11631	412	12043	2168	14211		
118	Santosh Kumar Ray	Satrudhan Ray	18662	Helper	Unskille d	9.0	31	12594	4198	0	16792	3656	1219	0	0	4875	439	37	0.75	0	477	4398	475	158	2.25	5510	195	5705	1027	6732		
119	Anuj Kumar	Vashu Dev	18682	Helper	Unskille d	0.0	31	12594	4198	0	16792	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	
120	Ankit	Mukesh Kumar	18790	Helper	Unskille d	21.5	31	12594	4198	0	16792	8735	2912	0	0	11647	1049	87	0.75	0	1137	10510	1136	379	2.25	13164	466	13630	2453	16083		

**Register of Wages**  
Form XVII [See Rule 78(1)(a)(i)]

Name and Address of Contractor: EXECUTIVE PROTECTION FORCE PRIVATE LIMITED, 301, 3RD FLOOR, CAPITAL PLAZA L.S.C., INDER ENCLAVE, ROHTAK ROAD , NEW DELHI - 110087

**MONTH : DEC - 2022**

Nature and Location of Work: MANPOWER SERVICES AT **M G UDYOG PVT LTD ( WAREHOUSE )**

Name and Address of Establishment in/ under which Contract is Carried on: **M G UDYOG PVT LTD ( WAREHOUSE )**

Name and Address of Principal Employer: **M G UDYOG PVT LTD, Plot No-622,623,624,626/1,632 Metro Pillar No- 515 Near SBI Bank Mundka-110041**

Sl. No.	Name of Workmen	Father's Name	Emplo yee code	Designatio n / Nature of work	Category	No. of Days Worked	Total Month Days	Rate Breakup				Earnings					Deduction				Total Deduction	Net Amount paid	ER			CTC	SERVICE CHARGES	TOTAL CTC	GST	FINAL AMOUNT	Bank A/C No
								Basic Wages	HRA	Washing Allowance	Gross	Basic Wages	HRA	Washing Allowance	V. Incentive	Gross	EPF	ESIC	LWF	Advance			EPF 13 %	ESIC 3.25 %	LWF						
121	Mukhtar Ali	Akhatar Ali	18791	Helper	Unskilled	22.0	31	12594	4198	0	16792	8938	2979	0	0	11917	1073	89	0.75	0	1163	10754	1162	387	2.25	13468	477	13945	2510	16455	
122	Rohitash	Ram Prakash	18815	Helper	Unskilled	17.5	31	12594	4198	0	16792	7110	2370	0	0	9480	854	71	0.75	0	926	8554	924	308	2.25	10714	379	11093	1997	13090	
123	Rinkesh kumar	Nem Singh	18816	Helper	Unskilled	18.5	31	12594	4198	0	16792	7516	2505	0	0	10021	902	75	0.75	0	978	9043	977	326	2.25	11326	401	11727	2111	13838	
124	Shishu Pal	Chandra Pal	18817	Helper	Unskilled	17.5	31	12594	4198	0	16792	7110	2370	0	0	9480	854	71	0.75	0	926	8554	924	308	2.25	10714	379	11093	1997	13090	
125	Mehfooz Alam	Md. Shamim	18818	Helper	Unskilled	16.0	31	12594	4198	0	16792	6500	2167	0	0	8667	780	65	0.75	0	846	7821	845	282	2.25	9796	347	10143	1826	11969	
126	Rahul Kumar	Udayraj	18819	Helper	Unskilled	17.0	31	12594	4198	0	16792	6906	2302	0	0	9208	829	69	0.75	0	899	8309	898	299	2.25	10407	368	10775	1940	12715	
127	Mohammad Sakruddin	Mohammad Halim	18820	Helper	Unskilled	16.0	31	12594	4198	0	16792	6500	2167	0	0	8667	780	65	0.75	0	846	7821	845	282	2.25	9796	347	10143	1826	11969	
TOTAL						2554	3937	1606464	539502	0	2145966	1043078	351454	0	0	1394532	125216	10445	92.25	8000	143784	1250748	135605	45335	276.8	1567749	55786	1623534.8	292222	1915756.8	

1 wages 1394532 ( Column No 15 )  
 2 PF ER 135600 ( ON Rs.1043078/- COLUMN NO 11 )  
 3 ESIC ER 45322 ( ON RS. 1394532/- COLUMN NO 15 )  
 4 LWF 277 ( Column No 15 )  
 4 8000 ( Less Advance )  
**TOTAL CTC 1567731**

Kuldeep ( Id 13390 ) taken Advance 50000/- In M/o April 2022  
 deduction @ 5000/- from April-22 salary VIII TH Inst = 5000/- Balance = 5000/-

**Register of Wages**  
Form XVII [See Rule 78(1)(a)(i)]

Name and Address of Contractor: EXECUTIVE PROTECTION FORCE PRIVATE LIMITED, 301, 3RD FLOOR, CAPITAL PLAZA L.S.C., INDER ENCLAVE, ROHTAK ROAD , NEW DELHI - 110087

**MONTH : DEC - 2022**

Nature and Location of Work: MANPOWER SERVICES AT **M G UDYOG PVT LTD ( WAREHOUSE )**

Name and Address of Establishment in/ under which Contract is Carried on: **M G UDYOG PVT LTD ( WAREHOUSE )**

Name and Address of Principal Employer: **M G UDYOG PVT LTD, Plot No-622,623,624,626/1,632 Metro Pillar No- 515 Near SBI Bank Mundka-110041**

Sl. No.	Name of Workmen	Father's Name	Emppl yee code	Designatio n / Nature of work	Category	No. of Days Worked	Total Month Days	Rate Breakup				Earnings					Deduction				Total Deduction	Net Amount paid	ER			CTC	SERVICE CHARGES	TOTAL CTC	GST	FINAL AMOUNT	Bank A/C No
								Basic Wages	HRA	Washin g Allowan ce	Gross	Basic Wages	HRA	Washing Allowance	V. Incentiv e	Gross	EPF	ESIC	LWF	Advance			EPF 13 %	ESIC 3.25 %	LWF						

**WAHID ( Id. 13596 ) taken 30000/- advance in m/o JUNE 2022 deduction @ 3000/-  
from JUNE Salary VIITH Inst = 3000, Balance = 9000/-**