



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 2402212013454

ECR Id 82450919

LIN : 1297824500

Establishment Code & Name BGBNG0035224000 TEAMLEASE SERVICES LIMITED

Dues for the wage month of November 2022

Address : 315 WORK AVENUE CAMPUS, ASCENT BLDG, JYOTI NIVAS COLLEGE RD, KORAMANGALA, BANGALORE, BENGALURU (BANGALORE) URBAN,

	EPF	EPS	EDLI
Total Subscribers :	62658	54600	62658
Total Wages :	84,49,07,732	69,20,47,570	80,80,35,511

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	42,24,539	0	0	0	4,224,539
2	Employer's Share Of	4,37,29,930	0	5,76,58,842	40,42,385	0	105,431,157
3	Employee's Share Of	10,15,24,669	0	0	0	0	101,524,669
Grand Total : Twenty-One Crore Eleven Lakh Eighty Thousand Three Hundred Sixty-Five							21,11,80,365

(This is a system generated challan on 15-DEC-2022 04:40, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	21,11,80,365	
F) Total amount of uploaded ECR (D + E) (21,11,80,365	





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 2402211012381

ECR Id 81116144

LIN : 1297824500

Establishment Code & Name BGBNG0035224000 TEAMLEASE SERVICES LIMITED

Dues for the wage month of October 2022

Address : 315 WORK AVENUE CAMPUS, ASCENT BLDG, JYOTI NIVAS COLLEGE RD, KORAMANGALA, BANGALORE, BENGALURU (BANGALORE) URBAN,

	EPF	EPS	EDLI
Total Subscribers :	61458	53785	61458
Total Wages :	82,39,58,147	67,69,63,891	78,72,02,239

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	41,19,791	0	0	0	4,119,791
2	Employer's Share Of	4,24,73,228	0	5,64,01,654	39,36,827	0	102,811,709
3	Employee's Share Of	9,90,10,779	0	0	0	0	99,010,779
Grand Total : Twenty Crore Fifty-Nine Lakh Forty-Two Thousand Two Hundred Seventy-							20,59,42,279

(This is a system generated challan on 15-NOV-2022 04:12, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	20,59,42,279	
F) Total amount of uploaded ECR (D + E) (20,59,42,279	





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 2402210013273

ECR Id 79858872

LIN : 1297824500

Establishment Code & Name BGBNG0035224000 TEAM LEASE SERVICES LTD

Dues for the wage month of September2022

Address : BMTC COMMERCIAL COMPLEX, 6 FLOOR, 80 FEET ROAD, BANGALORE, BENGALURU (BANGALORE) URBAN, KARNATAKA

	EPF	EPS	EDLI
Total Subscribers :	61012	53869	61012
Total Wages :	81,58,22,457	67,69,24,796	77,99,38,465

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	40,79,112	0	0	0	4,079,112
2	Employer's Share Of	4,14,99,423	0	5,63,98,672	39,01,030	0	101,799,125
3	Employee's Share Of	9,80,34,192	0	0	0	0	98,034,192
Grand Total : Twenty Crore Thirty-Nine Lakh Twelve Thousand Four Hundred Twenty-							20,39,12,429

(This is a system generated challan on 15-OCT-2022 04:11, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	20,39,12,429	
F) Total amount of uploaded ECR (D + E) (20,39,12,429	





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 2402209014818

ECR Id 78552067

LIN : 1297824500

Establishment Code & Name BGBNG0035224000 TEAM LEASE SERVICES LTD

Dues for the wage month of August 2022

Address : BMTC COMMERCIAL COMPLEX, 6 FLOOR, 80 FEET ROAD, BANGALORE, BENGALURU (BANGALORE) URBAN, KARNATAKA

	EPF	EPS	EDLI
Total Subscribers :	59707	52899	59707
Total Wages :	80,20,18,167	66,84,31,051	76,61,37,640

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	40,10,091	0	0	0	4,010,091
2	Employer's Share Of	4,05,51,416	0	5,56,90,494	38,31,372	0	100,073,282
3	Employee's Share Of	9,63,78,007	0	0	0	0	96,378,007
Grand Total : Twenty Crore Four Lakh Sixty-One Thousand Three Hundred Eighty							20,04,61,380

(This is a system generated challan on 15-SEP-2022 16:55, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	20,04,61,380	
F) Total amount of uploaded ECR (D + E) (20,04,61,380	





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 2402208013026

ECR Id 77121183

LIN : 1297824500

Establishment Code & Name BGBNG0035224000 TEAM LEASE SERVICES LTD

Dues for the wage month of July 2022

Address : BMTC COMMERCIAL COMPLEX, 6 FLOOR, 80 FEET ROAD, BANGALORE, BENGALURU (BANGALORE) URBAN, KARNATAKA

	EPF	EPS	EDLI
Total Subscribers :	58935	52870	58935
Total Wages :	77,23,40,337	65,21,44,150	73,99,83,884

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	38,61,702	0	0	0	3,861,702
2	Employer's Share Of	3,83,47,437	0	5,43,33,209	37,00,236	0	96,380,882
3	Employee's Share Of	9,28,03,649	0	0	0	0	92,803,649
Grand Total : Nineteen Crore Thirty Lakh Forty-Six Thousand Two Hundred Thirty-Three							19,30,46,233

(This is a system generated challan on 14-AUG-2022 15:09, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	19,30,46,233	
F) Total amount of uploaded ECR (D + E) (19,30,46,233	





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 2402207013148

ECR Id 75802926

LIN : 1297824500

Establishment Code & Name BGBNG0035224000 TEAM LEASE SERVICES LTD

Dues for the wage month of June 2022

Address : BMTC COMMERCIAL COMPLEX, 6 FLOOR, 80 FEET ROAD, BANGALORE, BENGALURU (BANGALORE) URBAN, KARNATAKA

	EPF	EPS	EDLI
Total Subscribers :	59180	52875	59180
Total Wages :	77,65,51,468	65,38,33,771	74,43,38,705

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	38,82,757	0	0	0	3,882,757
2	Employer's Share Of	3,87,12,169	0	5,44,73,679	37,22,056	0	96,907,904
3	Employee's Share Of	9,33,20,351	0	0	0	0	93,320,351
Grand Total : Nineteen Crore Forty-One Lakh Eleven Thousand Twelve Rupees Only							19,41,11,012

(This is a system generated challan on 15-JUL-2022 11:39, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	19,41,11,012	
F) Total amount of uploaded ECR (D + E) (19,41,11,012	





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 2402206012419

ECR Id 74467006

LIN : 1297824500

Establishment Code & Name BGBNG0035224000 TEAM LEASE SERVICES LTD

Dues for the wage month of May 2022

Address : BMTC COMMERCIAL COMPLEX, 6 FLOOR, 80 FEET ROAD, BANGALORE, BENGALURU (BANGALORE) URBAN, KARNATAKA

	EPF	EPS	EDLI
Total Subscribers :	57179	51257	57179
Total Wages :	75,63,57,621	63,73,40,738	72,39,58,159

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	37,81,788	0	0	0	3,781,788
2	Employer's Share Of	3,76,63,327	0	5,30,99,277	36,19,702	0	94,382,306
3	Employee's Share Of	9,08,98,179	0	0	0	0	90,898,179
Grand Total : Eighteen Crore Ninety Lakh Sixty-Two Thousand Two Hundred Seventy-							18,90,62,273

(This is a system generated challan on 15-JUN-2022 11:27, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	18,90,62,273	
F) Total amount of uploaded ECR (D + E) (18,90,62,273	





ESIC
Employees' State Insurance Corporation

Insurance

User Login: 50000189580001099

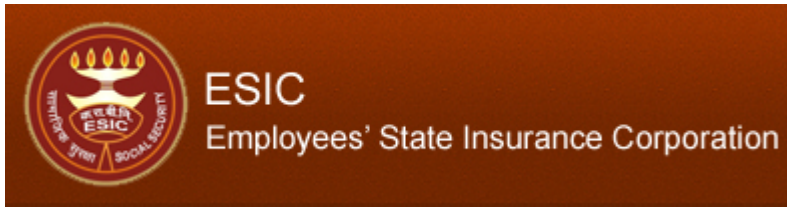
Wednesday, December 14, 2022
4:04:48 PM



[Monthly Contribution](#) > [Online Challan Status](#)

ChallanDoubleVerification		* Required Fields
Employer's Code No.:	<input type="text" value="50000189580001099"/>	

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	50000189580001099	
Employer's Name:	TeamLease Services Ltd	
Challan Period:	ConsolidatedChallan,Nov2022	
Challan Number :	05022141636206	
Challan Created Date	14-12-2022 00:44:16	
Challan Submitted Date	14-12-2022 11:14:34	
Amount Paid:	54536466.00	
Transaction Number:	CHL2171569	
Print Close		



User Login: 50000189580001099

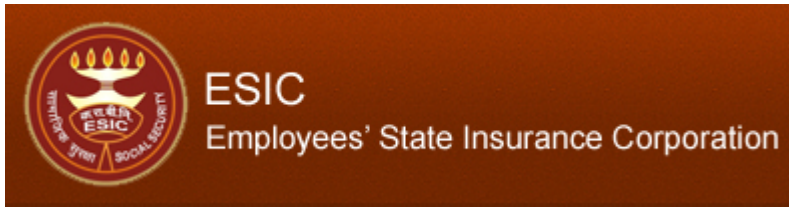
Monday, November 14, 2022
6:34:16 PM



[Monthly Contribution](#) > [Online Challan Status](#)

ChallanDoubleVerification		* Required Fields
Employer's Code No.:	<input type="text" value="50000189580001099"/>	

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	50000189580001099	
Employer's Name:	TeamLease Services Ltd	
Challan Period:	ConsolidatedChallan,Oct2022	
Challan Number :	05022138043765	
Challan Created Date	14-11-2022 00:40:01	
Challan Submitted Date	14-11-2022 14:14:21	
Amount Paid:	52518894.00	
Transaction Number:	CHK9643703	
Print Close		



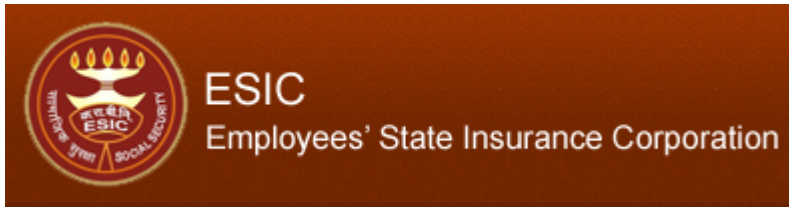
User
Login: 50000189580001099

Thursday, November 10, 2022
11:34:48 AM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	50000189580001099	
Employer's Name:	TeamLease Services Ltd	
Challan Period:	ConsolidatedChallan,Sep2022	
Challan Number :	05022134314942	
Challan Created Date	13-10-2022 18:14:53	
Challan Submitted Date	13-10-2022 21:07:59	
Amount Paid:	54277447.00	
Transaction Number:	CHK6915050	
Print Close		



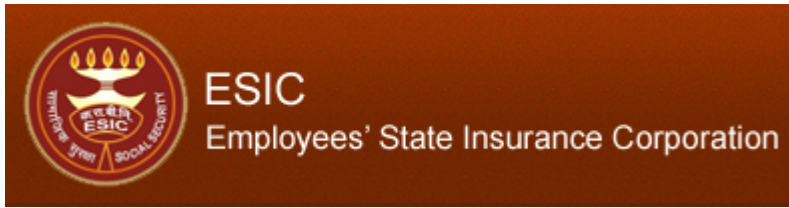
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Login: 50000189580001099

Thursday, November 10, 2022
11:35:31 AM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	50000189580001099	
Employer's Name:	TeamLease Services Ltd	
Challan Period:	ConsolidatedChallan,Aug2022	
Challan Number :	05022130116724	
Challan Created Date	13-09-2022 00:24:03	
Challan Submitted Date	13-09-2022 18:37:31	
Amount Paid:	54412917.00	
Transaction Number:	CHK4236059	
Print Close		



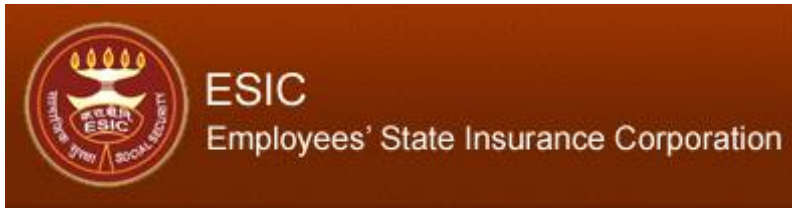
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Login: 50000189580001099

Thursday, November 10, 2022
10:54:35 AM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	50000189580001099	
Employer's Name:	TeamLease Services Ltd	
Challan Period:	ConsolidatedChallan,Jul2022	
Challan Number :	05022126976734	
Challan Created Date	12-08-2022 22:39:02	
Challan Submitted Date	13-08-2022 10:53:56	
Amount Paid:	53194877.00	
Transaction Number:	CHK1701862	
Print Close		



User Login: 50000189580001099

Thursday, July 14, 2022 6:55:39 PM



[Monthly Contribution](#) > [Online Challan Status](#)

ChallanDoubleVerification * Required Fields	
Employer's Code No.:	50000189580001099

Transaction Details * Required Fields	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	50000189580001099
Employer's Name:	TeamLease Services Ltd
Challan Period:	ConsolidatedChallan,Jun2022
Challan Number :	05022123118054
Challan Created Date	13-07-2022 01:32:46
Challan Submitted Date	14-07-2022 09:58:56
Amount Paid:	52686280.00
Transaction Number:	CHJ9121861
Print Close	

50000189580001099 361 Sub codes



User Login: 50000189580001099

Thursday, June 16, 2022 9:00:29 AM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	50000189580001099	
Employer's Name:	TeamLease Services Ltd	
Challan Period:	ConsolidatedChallan,May2022	
Challan Number :	05022119522058	
Challan Created Date	13-06-2022 05:55:31	
Challan Submitted Date	14-06-2022 17:31:01	
Amount Paid:	50925142.00	
Transaction Number:	CHJ6651704	
Print Close		

50000189580001099 361 Sub codes

FORM-XVI
[Rule-78(1)(a)(i)]
MUSTER ROLL

Name and Address of contractor : TeamLease Services Ltd., Ascent Building , # 77, Koramangala Industrial Layout, Jyotinivas College Road, Bengaluru, Bengaluru Urban, Karnataka, 560095.

Name and address of establishment in /under which contract is carried on : RR1MB / Raychem RPG (P) Ltd

Name and address of Principal employer : RR1MB / Raychem RPG (P) Ltd

For the Month
of : Nov - 2022

Name and location of work - Support & Services.

S No	Client Id	Name of workman	Employee No	Father's/Husband's Name	Gender	DOJ	DOL	1	2	3	4	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	No of Working Days	Leave with wages	Sundays and Holidays	LOPDays	Total Days	Remarks		
1	RR1MB	Kamal Kishore	1520163	Ashok Kumr	MALE	15-Dec-18		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
2	RR1MB	Mantu Yadav	831457	Bhim Yadav	MALE	01-Jun-15		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
3	RR1MB	NARENDRA SINGH RANA	2003628	GANESH SINGH RANA	MALE	01-Feb-21		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
4	RR1MB	Nivas Yadav	1362747	Hira Yadav	MALE	11-Apr-18		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
5	RR1MB	Pawan Kumar	1516826	Shankar Kumar Yadav	MALE	01-Dec-18		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
6	RR1MB	Ratnesh Kumar Singh	831475	Samar Bahadur	MALE	01-Jun-15		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
7	RR1MB	Sarvesh Kumar	831484	Raja Ram	MALE	01-Jun-15		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
8	RR1MB	Tika Singh	831491	Khushal Singh Rawat	MALE	01-Jun-15		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	

For TEAMLEASE SERVICES LIMITED


Authorized Signatory

FORM-XVI
[Rule-78(1)(a)(i)]
MUSTER ROLL

Name and Address of contractor : TeamLease Services Ltd., Ascent Building , # 77, Koramangala Industrial Layout, Jyotinivas College Road, Bengaluru, Bengaluru Urban, Karnataka, 560095.

Name and address of Principal employer : RR2MB / Raychem RPG (P) Ltd

For the Month
of : Nov - 2022

Name and location of work - Support & Services.

S No	Client Id	Name of workman	Employee No	Father's/Husband's Name	Gender	DOJ	DOL	1	2	3	4	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	No of Working Days	Leave with wages	Sundays and Holidays	LOPDays	Total Days	Remarks
1	RR2MB	Anil Kumar	831429	Omprakash	MALE	01-Jun-15		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
2	RR2MB	Antosh Kumar	1516828	Ramnarayan Singh	MALE	01-Dec-18		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
3	RR2MB	Arvind Kumar	831430	Kameshwar Singh	MALE	01-Jun-15		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
4	RR2MB	Brahm Dev	967422	Yad Ram	MALE	01-Feb-16		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
5	RR2MB	Gulam Abbas	831443	Masiul Hassan	MALE	01-Jun-15		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
6	RR2MB	Ishwar Chand	831446	Sitaram Kashyap	MALE	01-Jun-15		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
7	RR2MB	KAILASH CHAVAN	2019540	Krishna Chavan	MALE	19-Feb-21		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
8	RR2MB	Lalit Kumar	831452	Omprakash	MALE	01-Jun-15		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
9	RR2MB	Manoj Kumar Kashyap	2165475	Ram nath	MALE	15-Jul-21		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
10	RR2MB	Mohd Arman	1516827	Fakhir Hussain	MALE	01-Dec-18		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
11	RR2MB	Mohd Saleem Malik	831459	Mohd Suleman Malik	MALE	01-Jun-15		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
12	RR2MB	Neeraj Shekhar	831462	Satynder Naryan	MALE	01-Jun-15		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
13	RR2MB	PRAVIND YADAV	2459512	JAY PRAKASH YADAV	MALE	01-Jun-22		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
14	RR2MB	Radheshyam Mour	1062089	Hareram Mour	MALE	01-Sep-16		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
15	RR2MB	Rajesh Kumar Yadav	831469	Ram Nath Yadav	MALE	01-Jun-15		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
16	RR2MB	Rampravesh Yadav	2373777	Shri Ramavadh Yadav	MALE	15-Mar-22		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
17	RR2MB	Ravishanker Kumar Singh	831476	Kanta Parsad singh	MALE	01-Jun-15		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
18	RR2MB	SAGAR SHARMA	2456280	NATHURAM SHARMA	MALE	01-Jun-22		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
19	RR2MB	Sanjeet	831481	Suresh Prasad Singh	MALE	01-Jun-15		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
20	RR2MB	Santosh Kumar	831483	Ram Nath Singh	MALE	01-Jun-15		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
21	RR2MB	SHASHI PARKASH	2407078	RAMESHWAR TIWARI	MALE	15-Apr-22		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
22	RR2MB	Shriram Maouray	1362743	Hareram Mouray	MALE	11-Apr-18		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
23	RR2MB	Vikas Singh	831492	Umma shanker	MALE	01-Jun-15		P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	

For TEAMLEASE SERVICES LIMITED


Authorized Signatory

FORM-XVI
[Rule-78(1)(a)(i)]
MUSTER ROLL

Name and Address of contractor : TeamLease Services Ltd.,Ascent Building , # 77, Koramangala Industrial Layout, Jyotinivas College Road, Bengaluru, Ltd Bengaluru Urban, Karnataka, 560095.

Name and address of establishment in /under which contract is carried on : RR1MB / Raychem RPG (P)

Name and address of Principal employer : RR1MB / Raychem RPG (P) Ltd

For the Month of
: Oct - 2022

Name and location of work - Support & Services.

S No	Client Id	Name of workman	Employee No	Client ECode	Father's/Husband's Name	Gender	DOJ	DOL	1	2	3	4	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	31	No of Working Days	Leave with wages	Sundays and Holidays	LOPDays	Total Days	Remarks	
1	RR1MB	Kamal Kishore	1520163		Ashok Kumr	MALE	15-Dec-18		P	NH	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
2	RR1MB	Mantu Yadav	831457		Bhim Yadav	MALE	01-Jun-15		P	NH	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
3	RR1MB	NARENDRA SINGH RANA	2003628		GANESH SINGH RANA	MALE	01-Feb-21		P	NH	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
4	RR1MB	Nivas Yadav	1362747		Hira Yadav	MALE	11-Apr-18		P	NH	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
5	RR1MB	Pawan Kumar	1516826		Shankar Kumar Yadav	MALE	01-Dec-18		P	NH	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
6	RR1MB	Ratnesh Kumar Singh	831475		Samar Bahadur	MALE	01-Jun-15		P	NH	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
7	RR1MB	Sarvesh Kumar	831484		Raja Ram	MALE	01-Jun-15		P	NH	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
8	RR1MB	Tika Singh	831491		Khushal Singh Rawat	MALE	01-Jun-15		P	NH	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	

For TEAMLEASE SERVICES LIMITED


Authorized Signatory



FORM-XVI
[Rule-78(1)(a)(i)]
MUSTER ROLL

Services Ltd., Ascent Building , # 77,
Koramangala Industrial Layout, Jyotivivas
College Road, Bengaluru, Bengaluru Urban,
Karnataka, 560095.

Name and address of establishment in /under which
contract is carried on : RR2MB / Raychem RPG (P) Ltd

Name and address of Principal employer : RR2MB / Raychem RPG (P) Ltd

Name and location of work - Support &
Services.

For the Month of :
Oct - 2022

S No	Client Id	Name of workman	Employee No	Client ECode	Father's/Husband's Name	Gender	DOJ	DOL	1	2	3	4	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	31	No of Working Days	Leave with wages	Sundays and Holidays	LOP Days	Total Days	Remarks			
1	RR2MB	Anil Kumar	831429		Omprakash	MALE	01-Jun-15		P	NH	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31				
2	RR2MB	Antosh Kumar	1516828		Ramnarayan Singh	MALE	01-Dec-18		P	NH	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31			
3	RR2MB	Arvind Kumar	831430		Kameshwar Singh	MALE	01-Jun-15		P	NH	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
4	RR2MB	Brahm Dev	967422		Yad Ram	MALE	01-Feb-16		P	NH	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
5	RR2MB	Gulam Abbas	831443		Masiul Hassan	MALE	01-Jun-15		P	NH	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
6	RR2MB	Ishwar Chand	831446		Sitaram Kashyap	MALE	01-Jun-15		P	NH	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
7	RR2MB	KAILASH CHAVAN	2019540		Krishna Chavan	MALE	19-Feb-21		P	NH	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
8	RR2MB	Lalit Kumar	831452		Omprakash	MALE	01-Jun-15		P	NH	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
9	RR2MB	Manoj Kumar Kashyap	2165475		Ram nath	MALE	15-Jul-21		P	NH	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
10	RR2MB	Mohd Arman	1516827		Fakhir Hussain	MALE	01-Dec-18		P	NH	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
11	RR2MB	Mohd Saleem Malik	831459		Mohd Suleman Malik	MALE	01-Jun-15		P	NH	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
12	RR2MB	Neeraj Shekhar	831462		Satynder Naryan	MALE	01-Jun-15		P	NH	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
13	RR2MB	PRAVIND YADAV	2459512	RR2MB	JAY PRAKASH YADAV	MALE	01-Jun-22		P	NH	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
14	RR2MB	Radheshyam Mour	1062089		Hareram Mour	MALE	01-Sep-16		P	NH	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
15	RR2MB	Rajesh Kumar Yadav	831469		Ram Nath Yadav	MALE	01-Jun-15		P	NH	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
16	RR2MB	Rampravesh Yadav	2373777	RR2MB	Shri Ramavadh Yadav	MALE	15-Mar-22		P	NH	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
17	RR2MB	Ravishanker Kumar Singh	831476		Kanta Parsad singh	MALE	01-Jun-15		P	NH	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
18	RR2MB	SAGAR SHARMA	2456280	RR2MB	NATHURAM SHARMA	MALE	01-Jun-22		P	NH	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
19	RR2MB	Sanjeet	831481		Suresh Prasad Singh	MALE	01-Jun-15		P	NH	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
20	RR2MB	Santosh Kumar	831483		Ram Nath Singh	MALE	01-Jun-15		P	NH	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
21	RR2MB	SHASHI PARKASH	2407078	RR2MB	RAMESHWAR TIWARI	MALE	15-Apr-22		P	NH	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
22	RR2MB	Shriram Maouray	1362743		Hareram Mouray	MALE	11-Apr-18		P	NH	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
23	RR2MB	Vikas Singh	831492		Umma shanker	MALE	01-Jun-15		P	NH	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	

For TEAMLEASE SERVICES LIMITED


Authorized Signatory



FORM-XVI
[Rule-78(1)(a)(i)]
MUSTER ROLL

Name and Address of contractor : TeamLease Services Ltd.,Ascent Building , # 77, Koramangala Industrial Layout, Jyotinivas College Road, Bengaluru, Bengaluru Urban, Karnataka, 560095.

Name and address of establishment in /under which contract is carried on : RR1MB / Raychem RPG (P) Ltd

Name and address of Principal employer : RR1MB / Raychem RPG (P) Ltd

For the Month of : Sep -
2022

Name and location of work - Support & Services.

S No	Client Id	Name of workman	Employee No	Client ECode	Father's/Husband's Name	Gender	DOJ	DOL	1	2	3	4	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	No of Working Days	Leave with wages	Sundays and Holidays	LOPDays	Total Days	Remarks					
1	RR1MB	Kamal Kishore	1520163		Ashok Kumr	MALE	15-Dec-18		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30				
2	RR1MB	Mantu Yadav	831457		Bhim Yadav	MALE	01-Jun-15		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
3	RR1MB	NARENDRA SINGH RANA	2003628		GANESH SINGH RANA	MALE	01-Feb-21		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
4	RR1MB	Nivas Yadav	1362747		Hira Yadav	MALE	11-Apr-18		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
5	RR1MB	Pawan Kumar	1516826		Shankar Kumar Yadav	MALE	01-Dec-18		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
6	RR1MB	Ratnesh Kumar Singh	831475		Samar Bahadur	MALE	01-Jun-15		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
7	RR1MB	Sarvesh Kumar	831484		Raja Ram	MALE	01-Jun-15		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
8	RR1MB	Tika Singh	831491		Khushal Singh Rawat	MALE	01-Jun-15		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	

For TEAMLEASE SERVICES LIMITED

[Signature]
 Authorised Signatory



FORM-XVI
[Rule-78(1)(a)(i)]
MUSTER ROLL

Name and Address of contractor : TeamLease Services Ltd.,Ascent Building , # 77, Koramangala Industrial Layout, Jyotinivas College Road, Bengaluru, Bengaluru Urban, Karnataka, 560095.

Name and address of establishment in /under which contract is carried on : RR2MB / Raychem RPG (P) Ltd

Name and address of Principal employer : RR2MB / Raychem RPG (P) Ltd

For the Month of
: Sep - 2022

Name and location of work - Support & Services.

S No	Client Id	Name of workman	Employee No	Client ECode	Father's/Husband's Name	Gender	DOJ	DOL	1	2	3	4	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	No of Working Days	Leave with wages	Sundays and Holidays	LOPDays	Total Days	Remarks
1	RR2MB	Anil Kumar	831429		Omprakash	MALE	01-Jun-15		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30			
2	RR2MB	Antosh Kumar	1516828		Ramnarayan Singh	MALE	01-Dec-18		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
3	RR2MB	Arvind Kumar	831430		Kameshwar Singh	MALE	01-Jun-15		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
4	RR2MB	Brahm Dev	967422		Yad Ram	MALE	01-Feb-16		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
5	RR2MB	Gulam Abbas	831443		Masiul Hassan	MALE	01-Jun-15		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
6	RR2MB	Ishwar Chand	831446		Sitaram Kashyap	MALE	01-Jun-15		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
7	RR2MB	KAILASH CHAVAN	2019540		Krishna Chavan	MALE	19-Feb-21		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
8	RR2MB	Lalit Kumar	831452		Omprakash	MALE	01-Jun-15		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
9	RR2MB	Manoj Kumar Kashyap	2165475		Ram nath	MALE	15-Jul-21		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
10	RR2MB	Mohd Arman	1516827		Fakhir Hussain	MALE	01-Dec-18		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
11	RR2MB	Mohd Saleem Malik	831459		Mohd Suleman Malik	MALE	01-Jun-15		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
12	RR2MB	Neeraj Shekhar	831462		Satynder Naryan	MALE	01-Jun-15		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
13	RR2MB	PRAVIND YADAV	2459512	RR2MB	JAY PRAKASH YADAV	MALE	01-Jun-22		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
14	RR2MB	Radheshyam Mour	1062089		Hareram Mour	MALE	01-Sep-16		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
15	RR2MB	Rajesh Kumar Yadav	831469		Ram Nath Yadav	MALE	01-Jun-15		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
16	RR2MB	Rampravesh Yadav	2373777	RR2MB	Shri Ramavadh Yadav	MALE	15-Mar-22		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
17	RR2MB	Ravishanker Kumar Singh	831476		Kanta Parsad singh	MALE	01-Jun-15		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
18	RR2MB	SAGAR SHARMA	2456280	RR2MB	NATHURAM SHARMA	MALE	01-Jun-22		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
19	RR2MB	Sanjeet	831481		Suresh Prasad Singh	MALE	01-Jun-15		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
20	RR2MB	Santosh Kumar	831483		Ram Nath Singh	MALE	01-Jun-15		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
21	RR2MB	SHASHI PARKASH	2407078	RR2MB	RAMESHWAR TIWARI	MALE	15-Apr-22		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
22	RR2MB	Shriram Maouray	1362743		Hareram Mouray	MALE	11-Apr-18		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
23	RR2MB	Vikas Singh	831492		Umma shanker	MALE	01-Jun-15		P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		

For TEAMLEASE SERVICES LIMITED


Authorised Signatory



FORM-XVI
[Rule-78(1)(a)(i)]
MUSTER ROLL

Name and Address of contractor :
 TeamLease Services Limited,315 Work
 Avenue Campus,Ascent Building,
 #77,Koramangala Industrial Layout,Jyothi
 Nivas College Road,Koramangala,
 Bangalore - 560095

Name and address of establishment in /under which
 contract is carried on : RR1MB / Raychem RPG (P)
 Ltd

Name and address of Principal employer : RR1MB / Raychem RPG (P) Ltd

Name and location of work - Support &
 Services.

For the Month of :
 Aug - 2022

S No	Client Id	Name of workman	Employee No	Client ECode	Father's/Husband's Name	Gender	DOJ	DOL	1	2	3	4	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	31	No of Working Days	Leave with wages	Sundays and Holidays	LOPDays	Total Days	Remarks	
1	RR1MB	Kamal Kishore	1520163		Ashok Kumr	MALE	15-Dec-18		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
2	RR1MB	Mantu Yadav	831457		Bhim Yadav	MALE	01-Jun-15		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
3	RR1MB	NARENDRA SINGH RANA	2003628		GANESH SINGH RANA	MALE	01-Feb-21		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
4	RR1MB	Nivas Yadav	1362747		Hira Yadav	MALE	11-Apr-18		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
5	RR1MB	Pawan Kumar	1516826		Shankar Kumar Yadav	MALE	01-Dec-18		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
6	RR1MB	Ratnesh Kumar Singh	831475		Samar Bahadur	MALE	01-Jun-15		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
7	RR1MB	Sarvesh Kumar	831484		Raja Ram	MALE	01-Jun-15		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
8	RR1MB	Tika Singh	831491		Khushal Singh Rawat	MALE	01-Jun-15		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	

For TEAMLEASE SERVICES LIMITED


 Authorized Signatory



FORM-XVI
[Rule-78(1)(a)(i)]
MUSTER ROLL

Name and Address of contractor : TeamLease Services Limited,315 Work Avenue Campus,Ascent Building, #77,Koramangala Industrial Layout,Iyothi Nivas College Road,Koramangala, Bangalore - 560095

Name and address of establishment in /under which contract is carried on : RR2MB / Raychem RPG (P) Ltd

Name and address of Principal employer : RR2MB / Raychem RPG (P) Ltd

For the Month of : Aug - 2022

Name and location of work - Support & Services.

S No	Client Id	Name of workman	Employee No	Client ECode	Father's/Husband's Name	Gender	DOJ	DOL	1	2	3	4	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	31	No of Working Days	Leave with wages	Sundays and Holidays	LOPDays	Total Days	Remarks
1	RR2MB	Anil Kumar	831429		Omprakash	MALE	01-Jun-15		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	26	0	5	0	31	
2	RR2MB	Antosh Kumar	1516828		Ramnarayan Singh	MALE	01-Dec-18		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	26	0	5	0	31	
3	RR2MB	Arvind Kumar	831430		Kameshwar Singh	MALE	01-Jun-15		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	26	0	5	0	31	
4	RR2MB	Brahm Dev	967422		Yad Ram	MALE	01-Feb-16		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	26	0	5	0	31	
5	RR2MB	Gulam Abbas	831443		Masiul Hassan	MALE	01-Jun-15		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	26	0	5	0	31	
6	RR2MB	Ishwar Chand	831446		Sitaram Kashyap	MALE	01-Jun-15		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	26	0	5	0	31	
7	RR2MB	KAILASH CHAVAN	2019540		Krishna Chavan	MALE	19-Feb-21		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	26	0	5	0	31	
8	RR2MB	Lalit Kumar	831452		Omprakash	MALE	01-Jun-15		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	26	0	5	0	31	
9	RR2MB	Manoj Kumar Kashyap	2165475		Ram nath	MALE	15-Jul-21		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	26	0	5	0	31	
10	RR2MB	Mohd Arman	1516827		Fakhir Hussain	MALE	01-Dec-18		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	26	0	5	0	31	
11	RR2MB	Mohd Saleem Malik	831459		Mohd Suleman Malik	MALE	01-Jun-15		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	26	0	5	0	31	
12	RR2MB	Neeraj Shekhar	831462		Satynder Naryan	MALE	01-Jun-15		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	26	0	5	0	31	
13	RR2MB	PRAVIND YADAV	2459512	RR2MB	JAY PRAKASH YADAV	MALE	01-Jun-22		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	26	0	5	0	31	
14	RR2MB	Radheshyam Mour	1062089		Hareram Mour	MALE	01-Sep-16		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	26	0	5	0	31	
15	RR2MB	Rajesh Kumar Yadav	831469		Ram Nath Yadav	MALE	01-Jun-15		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	26	0	5	0	31	
16	RR2MB	Rampravesh Yadav	2373777	RR2MB	Shri Ramavadh Yadav	MALE	15-Mar-22		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	26	0	5	0	31	
17	RR2MB	Ravishanker Kumar Singh	831476		Kanta Parsad singh	MALE	01-Jun-15		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	26	0	5	0	31	
18	RR2MB	SAGAR SHARMA	2456280	RR2MB	NATHURAM SHARMA	MALE	01-Jun-22		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	26	0	5	0	31	
19	RR2MB	Sanjeet	831481		Suresh Prasad Singh	MALE	01-Jun-15		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	26	0	5	0	31	
20	RR2MB	Santosh Kumar	831483		Ram Nath Singh	MALE	01-Jun-15		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	26	0	5	0	31	
21	RR2MB	SHASHI PARKASH	2407078	RR2MB	RAMESHWAR TIWARI	MALE	15-Apr-22		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	26	0	5	0	31	
22	RR2MB	Shriram Maouray	1362743		Hareram Mouray	MALE	11-Apr-18		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	26	0	5	0	31	
23	RR2MB	Vikas Singh	831492		Umma shanker	MALE	01-Jun-15		P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	NH	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	26	0	5	0	31	

For TEAMLEASE SERVICES LIMITED


Authorised Signatory



FORM-XVI
[Rule-78(1)(a)(i)]

Name and Address of contractor : TeamLease Services Limited,315 Work Avenue Campus,Ascent Building, #77,Koramangala Industrial Layout,Jyothi Nivas College Road,Koramangala, Bangalore - 560095

Name and address of establishment in /under which contract is carried on : RR1MB / Raychem RPG (P) Ltd

Name and address of Principal employer : RR1MB / Raychem RPG (P) Ltd

For the Month of
: Jul - 2022

Name and location of work - Support & Services.

S No	Client Id	Name of workman	Employee No	Client ECode	Father's/Husband's Name	Gender	DOJ	DOL	1	2	3	4	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	31	No of Working Days	Leave with wages	Sundays and Holidays	LOPDays	Total Days	Remarks
1	RR1MB	Kamal Kishore	1520163		Ashok Kumr	MALE	15-Dec-18		P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
2	RR1MB	Mantu Yadav	831457		Bhim Yadav	MALE	01-Jun-15		P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
3	RR1MB	NARENDRA SINGH RANA	2003628		GANESH SINGH RANA	MALE	01-Feb-21		P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
4	RR1MB	Nivas Yadav	1362747		Hira Yadav	MALE	11-Apr-18		P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
5	RR1MB	Pawan Kumar	1516826		Shankar Kumar Yadav	MALE	01-Dec-18		P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
6	RR1MB	Ratnesh Kumar Singh	831475		Samar Bahadur	MALE	01-Jun-15		P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
7	RR1MB	Sarvesh Kumar	831484		Raja Ram	MALE	01-Jun-15		P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
8	RR1MB	Tika Singh	831491		Khushal Singh Rawat	MALE	01-Jun-15		P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		

For TEAMLEASE SERVICES LIMITED

(Signature)
Authorized Signatory



**FORM-XVI
[Rule-78(1)(a)(i)]
MUSTER ROLL**

Name and Address of contractor : TeamLease Services Limited,315 Work Avenue Campus,Ascent Building, #77,Koramangala Industrial Layout,Jyothi Nivas College Road,Koramangala, Bangalore - 560095

Name and address of establishment in /under which contract is carried on : RR2MB / Raychem RPG (P) Ltd

Name and address of Principal employer : RR2MB / Raychem RPG (P) Ltd

For the Month of : Jul - 2022

Name and location of work - Support & Services.

S No	Client Id	Name of workman	Employee No	Client ECode	Father's/Husband's Name	Gender	DOJ	DOL	1	2	3	4	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	31	No of Working Days	Leave with wages	Sundays and Holidays	LOPDays	Total Days	Remarks
1	RR2MB	Anil Kumar	831429		Omprakash	MALE	01-Jun-15		P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31			
2	RR2MB	Antosh Kumar	1516828		Ramnarayan Singh	MALE	01-Dec-18		P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31			
3	RR2MB	Arvind Kumar	831430		Kameshwar Singh	MALE	01-Jun-15		P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31			
4	RR2MB	Brahm Dev	967422		Yad Ram	MALE	01-Feb-16		P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31			
5	RR2MB	Gulam Abbas	831443		Masiul Hassan	MALE	01-Jun-15		P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31			
6	RR2MB	Ishwar Chand	831446		Sitaram Kashyap	MALE	01-Jun-15		P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31			
7	RR2MB	KAILASH CHAVAN	2019540		Krishna Chavan	MALE	19-Feb-21		P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31			
8	RR2MB	Lalit Kumar	831452		Omprakash	MALE	01-Jun-15		P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31			
9	RR2MB	Manoj Kumar Kashyap	2165475		Ram nath	MALE	15-Jul-21		P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31			
10	RR2MB	Mohd Arman	1516827		Fakhir Hussain	MALE	01-Dec-18		P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31			
11	RR2MB	Mohd Saleem Malik	831459		Mohd Suleman Malik	MALE	01-Jun-15		P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31			
12	RR2MB	Neeraj Shekhar	831462		Satynder Naryan	MALE	01-Jun-15		P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31			
13	RR2MB	PRAVIND YADAV	2459512	RR2MB	JAY PRAKASH YADAV	MALE	01-Jun-22		P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31			
14	RR2MB	Radheshyam Mour	1062089		Hareram Mour	MALE	01-Sep-16		P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31			
15	RR2MB	Rajesh Kumar Yadav	831469		Ram Nath Yadav	MALE	01-Jun-15		P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31			
16	RR2MB	Ramprवेश Yadav	2373777	RR2MB	Shri Ramavadh Yadav	MALE	15-Mar-22		P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31			
17	RR2MB	Ravishanker Kumar Singh	831476		Kanta Parsad singh	MALE	01-Jun-15		P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31			
18	RR2MB	SAGAR SHARMA	2456280	RR2MB	NATHURAM SHARMA	MALE	01-Jun-22		P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31			
19	RR2MB	Sanjeet	831481		Suresh Prasad Singh	MALE	01-Jun-15		P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31			
20	RR2MB	Santosh Kumar	831483		Ram Nath Singh	MALE	01-Jun-15		P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31			
21	RR2MB	SHASHI PARKASH	2407078	RR2MB	RAMESHWAR TIWARI	MALE	15-Apr-22		P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31			
22	RR2MB	Shriram Maouray	1362743		Hareram Mouray	MALE	11-Apr-18		P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31			
23	RR2MB	Vikas Singh	831492		Umma shanker	MALE	01-Jun-15		P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31			

For TEAMLEASE SERVICES LIMITED
Authorized Signatory



FORM-XVI
[Rule-78(1)(a)(i)]
MUSTER ROLL

Name and Address of contractor : TeamLease Services Ltd.,6th Floor,BMTC Commercial Complex,80 ft Name and address of establishment in /under which contract is carried on : RR1MB / Raychem RPG (P) Ltd Name and location of work - Support & Services.

Name and address of Principal employer : RR1MB / Raychem RPG (P) Ltd

For the Month of : Jun
 - 2022

S No	Client Id	Name of workman	Employee No	Client ECode	Father's/Husband's Name	Gender	DOJ	DOL	1	2	3	4	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	No of Working Days	Leave with wages	Sundays and Holidays	LOPDays	Total Days	Remarks
1	RR1MB	Kamal Kishore	1520163		Ashok Kumr	MALE	15-Dec-18		P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
2	RR1MB	Mantu Yadav	831457		Bhim Yadav	MALE	01-Jun-15		P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
3	RR1MB	NARENDRA SINGH RANA	2003628		GANESH SINGH RANA	MALE	01-Feb-21		P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
4	RR1MB	Nivas Yadav	1362747		Hira Yadav	MALE	11-Apr-18		P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
5	RR1MB	Pawan Kumar	1516826		Shankar Kumar Yadav	MALE	01-Dec-18		P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
6	RR1MB	Ratnesh Kumar Singh	831475		Samar Bahadur	MALE	01-Jun-15		P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
7	RR1MB	Sarvesh Kumar	831484		Raja Ram	MALE	01-Jun-15		P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
8	RR1MB	Tika Singh	831491		Khushal Singh Rawat	MALE	01-Jun-15		P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	26	0	4	0	30			

For TEAMLEASE SERVICES LIMITED

(Signature)
 Authorised Signatory



FORM-XVI
[Rule-78(1)(a)(i)]
MUSTER ROLL

Name and Address of contractor : TeamLease Services Ltd.,6th Floor,BMTC Commercial Complex,80 ft
Name and address of establishment in /under which contract is carried on : RR2MB / Raychem RPG (P) Ltd
Name and location of work - Support & Services.

Name and address of Principal employer : RR2MB / Raychem RPG (P) Ltd

For the Month of : Jun - 2022

S No	Client Id	Name of workman	Employee No	Client ECode	Father's/Husband's Name	Gender	DOJ	DOL	1	2	3	4	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	No of Working Days	Leave with wages	Sundays and Holidays	LOP Days	Total Days	Remarks	
1	RR2MB	Anil Kumar	831429		Omprakash	MALE	01-Jun-15		P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30		
2	RR2MB	Antosh Kumar	1516828		Ramnaran Singh	MALE	01-Dec-18		P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
3	RR2MB	Arvind Kumar	831430		Kameshwar Singh	MALE	01-Jun-15		P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
4	RR2MB	Brahm Dev	967422		Yad Ram	MALE	01-Feb-16		P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
5	RR2MB	Gulam Abbas	831443		Masiul Hassan	MALE	01-Jun-15		P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
6	RR2MB	Ishwar Chand	831446		Sitaram Kashyap	MALE	01-Jun-15		P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
7	RR2MB	KAILASH CHAVAN	2019540		Krishna Chavan	MALE	19-Feb-21		P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
8	RR2MB	Lalit Kumar	831452		Omprakash	MALE	01-Jun-15		P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
9	RR2MB	Manoj Kumar Kashyap	2165475		Ram nath	MALE	15-Jun-21		P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
10	RR2MB	Minku Singh	1362744		Kameshwar Singh	MALE	11-Apr-18	10-Jun-22	P	P	P	S	P	P	P	P	P	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	9	0	1	0	10	
11	RR2MB	Mohd Arman	1516827		Fakhir Hussain	MALE	01-Dec-18		P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
12	RR2MB	Mohd Saleem Malik	831459		Mohd Suleman Malik	MALE	01-Jun-15		P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
13	RR2MB	Neeraj Shekhar	831462		Satynder Naryan	MALE	01-Jun-15		P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
14	RR2MB	PRAVIND YADAV	2459512	RR2MB	JAY PRAKASH YADAV	MALE	01-Jun-22		P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
15	RR2MB	Radheshyam Mour	1062089		Hareram Mour	MALE	01-Sep-16		P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
16	RR2MB	Rajesh Kumar Yadav	831469		Ram Nath Yadav	MALE	01-Jun-15		P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
17	RR2MB	Rampravesb Yadav	2373777	RR2MB	Shri Ramavadh Yadav	MALE	15-Mar-22		P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
18	RR2MB	Ravishanker Kumar Singh	831476		Kanta Parsad Singh	MALE	01-Jun-15		P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
19	RR2MB	SAGAR SHARMA	2456280	RR2MB	NATHURAM SHARMA	MALE	01-Jun-22		P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
20	RR2MB	Sanjeet	831481		Suresh Prasad Singh	MALE	01-Jun-15		P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
21	RR2MB	Santosh Kumar	831483		Ram Nath Singh	MALE	01-Jun-15		P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
22	RR2MB	SHASHI PARKASH	2407078	RR2MB	RAMESHWAR TIWARI	MALE	15-Apr-22		P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
23	RR2MB	Shriram Maouray	1362743		Hareram Mouray	MALE	11-Apr-18		P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	
24	RR2MB	Vikas Singh	831492		Umma shanker	MALE	01-Jun-15		P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	30	

For TEAMLEASE SERVICES LIMITED

 Authorized Signatory


FORM-XVI
[Rule-78(1)(a)(i)]

MUSTER ROLL

Name and Address of contractor : TeamLease Services Ltd.,6th Floor,BMTC Commercial Complex,80 ft Road,Koramangala,Bangalore - 560095

Name and address of establishment in /under which contract is carried on : RR1MB / Raychem RPG (P) Ltd

Name and address of Principal employer : RR1MB / Raychem RPG (P) Ltd

For the Month
of : May - 2022

Name and location of work - Support & Services.

S No	Client Id	Name of workman	Employee No	Client ECode	Father's/Husband's Name	Gender	DOJ	DOL	1	2	3	4	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	31	No of Working Days	Leave with wages	Days and Ho	LOPDays	Total Days	Remarks	
1	RR1MB	Kamal Kishore	1520163		Ashok Kumr	MALE	15-Dec-18		NH	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
2	RR1MB	Mantu Yadav	831457		Bhim Yadav	MALE	01-Jun-15		NH	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
3	RR1MB	NARENDRA SINGH RANA	2003628		GANESH SINGH RANA	MALE	01-Feb-21		NH	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
4	RR1MB	Nivas Yadav	1362747		Hira Yadav	MALE	11-Apr-18		NH	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
5	RR1MB	Pawan Kumar	1516826		Shankar Kumar Yadav	MALE	01-Dec-18		NH	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
6	RR1MB	Ratnesh Kumar Singh	831475		Samar Bahadur	MALE	01-Jun-15		NH	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
7	RR1MB	Sarvesh Kumar	831484		Raja Ram	MALE	01-Jun-15		NH	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
8	RR1MB	Tika Singh	831491		Khushal Singh Rawat	MALE	01-Jun-15		NH	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	

For TEAMLEASE SERVICES LIMITED


Authorized Signatory



FORM-XVI
[Rule-78(1)(a)(i)]
MUSTER ROLL

Name and Address of contractor : TeamLease Services Ltd.,6th Floor,BMTC Commercial Complex,80 ft

Name and address of establishment in /under which contract is carried on : RR2MB / Raychem RPG (P) Ltd

Name and address of Principal employer : RR2MB / Raychem RPG (P) Ltd

Name and location of work - Support & Services.

For the Month of : May - 2022

S No	Client Id	Name of workman	Employee No	Client ECode	Father's/Husband's Name	Gender	DOJ	DOL	1	2	3	4	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	31	No of Working Days	Leave with wages	Sundays and Holidays	LOP Days	Total Days	Remarks		
1	RR2MB	Anil Kumar	831429		Omprakash	MALE	01-Jun-15		NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31			
2	RR2MB	Antosh Kumar	1516828		Ramnarayan Singh	MALE	01-Dec-18		NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
3	RR2MB	Arvind Kumar	831430		Kameshwar Singh	MALE	01-Jun-15		NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
4	RR2MB	Brahm Dev	967422		Yad Ram	MALE	01-Feb-16		NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
5	RR2MB	Gulam Abbas	831443		Masiul Hassan	MALE	01-Jun-15		NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
6	RR2MB	Ishwar Chand	831446		Sitaram Kashyap	MALE	01-Jun-15		NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
7	RR2MB	KAILASH CHAVAN	2019540		Krishna Chavan	MALE	19-Feb-21		NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
8	RR2MB	Lalit Kumar	831452		Omprakash	MALE	01-Jun-15		NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
9	RR2MB	Manoj Kumar Kashyap	2165475		Ram nath	MALE	15-Jul-21		NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
10	RR2MB	Minku Singh	1362744		Kameshwar Singh	MALE	11-Apr-18		NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
11	RR2MB	Mohd Arman	1516827		Fakhir Hussain	MALE	01-Dec-18		NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
12	RR2MB	Mohd Saleem Malik	831459		Mohd Suleman Malik	MALE	01-Jun-15		NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
13	RR2MB	Neeraj Shekhar	831462		Satynder Naryan	MALE	01-Jun-15		NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
14	RR2MB	Radheshyam Mour	1062089		Hareram Mour	MALE	01-Sep-16		NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
15	RR2MB	Rajesh Kumar Yadav	831469		Ram Nath Yadav	MALE	01-Jun-15		NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
16	RR2MB	Rampraves Yadav	2373777	RR2MB	Shri Ramavadh Yadav	MALE	15-Mar-22		NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
17	RR2MB	Ravishanker Kumar Singh	831476		Kanta Parsad singh	MALE	01-Jun-15		NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
18	RR2MB	Sanjeet	831481		Suresh Prasad Singh	MALE	01-Jun-15		NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
19	RR2MB	Santosh Kumar	831483		Ram Nath Singh	MALE	01-Jun-15		NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
20	RR2MB	SHASHI PARKASH	2407078	RR2MB	RAMESHWAR TIWARI	MALE	15-Apr-22		NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		
21	RR2MB	Shriram Maouray	1362743		Hareram Mouray	MALE	11-Apr-18		NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31	
22	RR2MB	Vikas Singh	831492		Umma shanker	MALE	01-Jun-15		NH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	31		

For TEAMLEASE SERVICES LIMITED

(Signature)
 Authorised Signatory



Register of Wages Form XVII

[Rule 78(1)(a)(i)]

Name and address of contractor M/s. Team Lease Services Limited, Ascent Building , # 77, Koramangala Industrial Layout, Jyotivas College Road, Bangalore-560095.

Name and address of establishment in /under which contract is carried on M/s. Raychem RPG (P) Ltd Circle Various Locations

Nature and location of work Support & Services, Bangalore

Name and address of Principal employer M/s. Raychem RPG (P) Ltd Wage period : Monthly - Nov - 2022

Sl. No.	Client ID	Emp No.	Name of workman	UAN	ESI No	Designation / nature of work done	No. of days worked [including Holiday's]	Units of work done	Daily-rate of wages/piece-rate	Amount of wages earned										Deductions								Net amount paid	Signature /Thumb impression of workman	Initial of contractor or his representative	Pay Mode	Location					
										Basic	Basic Arrears	DA	HRA	HRA Arrears	Conveyance	CONV Arrears	Medical Allow	Statutory Bonus	Other Allow [Incentive/Exgratia, leave Wages, etc]	Total	PF				ESI		PT						IT / TDS	LWF	Other Deduction		
																					Employee Contribution (12% EPF)	Employer Contribution (3.67 % EPF)	Employer contribution (8.33 % EPS)	VPF	Employer Contribution (3.25%)	Employee Contribution (0.75%)											
1	2	3	4	5	5a	6	7	8	9	10	10A	11	12	12A	13	13A	14	15	16	17	18	18A	18B	18C	19	19A	20	21	22	23	24	25	26	27	28		
1	RR1MB	1362747	Nivas Yadav	101379642022	2214399383	Jr Technician	30			19327	0	0	1380	0	0	0	0	1422	0	22129	2319	1069	1250	0	0	0	0	0	0	0	0	0	0	19810		NEFT	Delhi
2	RR1MB	1516826	Pawan Kumar	101398670431	2214482768	Jr Technician	30			17532	0	0	512	0	0	0	0	1291	0	19335	2104	854	1250	0	629	146	0	0	0	0	0	0	0	17085		NEFT	Delhi
3	RR1MB	1520163	Kamal Kishore	101767535354	2214493980	Jr Technician	30			17571	0	0	1069	0	0	0	0	1291	0	19931	2109	859	1250	0	648	150	0	0	0	0	0	0	0	17672		NEFT	Delhi
4	RR1MB	2003628	NARENDRA SINGH RANA	101541437051	2214719379	TRAINEE JOINTER	30			17114	0	0	0	0	0	0	0	1326	0	18440	2054	804	1250	0	600	139	0	0	0	0	0	0	0	16247		SBI	Delhi
5	RR1MB	831457	Mantu Yadav	100575529903	2214030255	Sr. Technician	30			19922	0	0	7169	0	1600	0	0	1422	14607	44720	2391	1141	1250	0	0	0	0	0	0	0	0	0	42329		ICICI	Delhi	
6	RR1MB	831475	Ratnesh Kumar Singh	100575981209	2214030383	Sr. Technician	30			18922	0	0	6613	0	1600	0	0	1422	7447	36004	2271	1021	1250	0	0	0	0	0	0	0	0	0	33733		ICICI	Delhi	
7	RR1MB	831484	Sarvesh Kumar	100575899764	2214030390	Sr. Technician	30			18922	0	0	6218	0	1600	0	0	1422	6038	34200	2271	1021	1250	0	0	0	0	0	0	0	0	0	31929		NEFT	Delhi	
8	RR1MB	831491	Tika Singh	100575711875	2214030275	Technician	30			19267	0	0	5634	0	1600	0	0	1291	9239	37031	2312	1062	1250	0	0	0	0	0	0	0	0	0	34719		NEFT	Delhi	
Total										148577	0	0	28595	0	6400	0	0	10887	37331	231790	17831	7831	10000	0	1877	435	0	0	0	0	0	213524					

Certification

Undertaking By TeamLease Services Limited - I, Mr. Rajesh CC, S/o C Chandu, Resident of

Ascent Building , # 77, Koramangala Industrial Layout, Jyotivas College Road, Bengaluru, Bengaluru Urban, Karnataka, 560095 , India, Assistant General Manager- Compliance of TeamLease Services Limited do hereby give an Undertaking that in the Capacity of the above mentioned Client for various locations and providing manpower services independently by virtue of an Agreement whereby it has been agreed that the vendor will be responsible for all compliances of labour laws for its employees which includes timely payments of wages, coverage under ESI, Provident Fund, LWF and PT which are applicable, I have complied with all the laws and the relevant challans for the above month are also enclosed herewith. The amount of this Challan for the above mentioned month also includes the employee & employer contribution in respect of outsource employees deputed by us for the above mentioned client and for various locations. It is also certified that we are submitting monthly/half yearly returns well in time to the office of PF/ESI & labour authorities.

Attachments/Notes :

1. PF numbers are allotted by the Trust during only after the 1st month of payroll process. Thus new joiners data will get updated from the subsequent month. Attached is the Certificate from TeamLease Employees Provident Fund Trust, on the receipt of the aforementioned contributions as covered in Column 18(a),18(b) and 19(a) etc.
2. Certificate on EPS. Challan copy for consolidated payment of EPS by TeamLease Services to Employee Provident Fund Organisation is attached.
3. Certificate on ESI. Challan copies duly acknowledged by the Bank as proof of deposit of ESI is attached.
4. Payouts have been made to the employees through the 'Pay Mode' as mentioned above. In case of any query, please do contact clients@teamlease.com for further details.

For **TEAMLEASE SERVICES LIMITED**


Authorised Signatory

Register of Wages Form XVII

[Rule 78(1)(a)(i)]

Name and address of contractor M/s. **Team Lease Services Limited, Ascent Building , # 77, Koramangala Industrial Layout, Jyotivivas College Road, Bangalore-560095.**

Name and address of establishment in /under which contract is carried on M/s. **Raychem RPG (P) Ltd** Circle Various Locations

Nature and location of work **Support & Services, Bangalore**

Name and address of Principal employer M/s. **Raychem RPG (P) Ltd** Wage period : Monthly - Nov - 2022

Sl. No.	Client ID	Emp No.	Name of workman	UAN	ESI No	Designation / nature of work done	No. of days worked [including Holiday's]	Units of work done	Daily-rate of wages/piece-rate	Amount of wages earned										Deductions								Net amount paid	Signature /Thumb impression of workman	Initial of contractor or his representative	Pay Mode	Location			
										Basic	Basic Arrears	DA	HRA	HRA Arrears	Conveyance	CONV Arrears	Medical Allow	Statutory Bonus	Other Allow [Incentive/Exgratia, leave Wages, etc]	Total	PF				ESI										
										10	10A	11	12	12A	13	13A	14	15	16	17	Employee Contribution (12%) EPF	Employer Contribution (3.67%) EPF	Employer contribution (8.33%) EPS	VPF	Employer Contribution (3.25%)	Employee Contribution (0.75%)	PT						IT / TDS	LWF	Other Deduction
1	RR2MB	1062089	Radheshyam Mour	100782783510	2214175846	Technician	30			18922	0	0	2594	0	0	0	0	1515	823	23854	2271	1021	1250	0	0	0	0	0	0	0	21583			NEFT	Delhi G P O
2	RR2MB	1362743	Shriram Maouray	101302791440	2214399385	Technician	30			18922	3000	0	735	-26	0	0	0	1448	1704	25783	2631	1021	1250	0	138	33	0	0	0	23119			NEFT	Delhi	
3	RR2MB	1516827	Mohd Arman	101398670449	2214482766	Jr Technician	30			18405	3452	0	661	46	0	0	0	1245	0	23809	2625	959	1250	0	778	181	0	0	0	21003			NEFT	Delhi	
4	RR2MB	1516828	Antosh Kumar	101398670454	2214482765	Jr Technician	30			18405	3452	0	661	46	0	0	0	1245	0	23809	2625	959	1250	0	778	181	0	0	0	21003			ICICI	Delhi	
5	RR2MB	2019540	KAILASH CHAVAN	100825392857		Senior Technician	30			17255	0	0	6127	0	1600	0	0	1355	9466	35803	2071	2071	0	0	0	0	200	0	0	33532			SBI	Bangalore	
6	RR2MB	2165475	Manoj Kumar Kashyap	101723264915		Technician	30			17512	0	0	4425	0	0	0	0	1326	1250	24513	2101	2101	0	0	0	0	0	0	0	22412			ICICI	Delhi	
7	RR2MB	2373777	Rampraveesh Yadav	101801729174		Technician	30			17693	0	0	2706	0	0	0	0	1474	1250	23123	2123	2123	0	0	0	0	0	0	0	21000			SBI	Delhi	
8	RR2MB	2407078	SHASHI PARKASH	100575944458		Sr Technician	30			18901	0	0	7560	0	1600	0	0	1474	14645	44180	2268	1018	1250	0	0	0	0	0	0	41912			HDFC	Delhi	
9	RR2MB	2456280	SAGAR SHARMA	101366212713	5042217077	Technician	30			16731	1125	0	1001	0	0	0	0	1375	1250	21482	2143	758	1250	0	702	163	0	0	0	19176			NEFT	Delhi	
10	RR2MB	2459512	PRAVIND YADAV	101836114431	2214871153	Technician	30			16506	0	0	3638	0	0	0	0	1375	1250	22769	1981	1981	0	0	0	0	0	0	0	20788			AXIS	Delhi	
11	RR2MB	831429	Anil Kumar	100576504229	2214030393	Sr. Technician	30			18922	0	0	6520	0	1600	0	0	1422	7645	36109	2271	1021	1250	0	0	0	0	0	0	33838			NEFT	Delhi	
12	RR2MB	831430	Arvind Kumar	100575695869	2214030265	Sr. Technician	30			20922	0	0	7169	0	1600	0	0	1422	12895	44008	2511	1261	1250	0	0	0	0	0	0	41497			NEFT	Delhi	
13	RR2MB	831443	Gulam Abbas	100576443827	2214030251	Technician	30			18922	0	0	5834	0	1600	0	0	1422	4016	31794	2271	1021	1250	0	0	0	0	0	0	29523			NEFT	Delhi	
14	RR2MB	831446	Ishwar Chand	100576054260	2214030397	Technician	30			18922	0	0	5817	0	1600	0	0	1422	3817	31578	2271	1021	1250	0	0	0	0	0	0	29307			NEFT	Delhi	
15	RR2MB	831452	Lalit Kumar	100575849773	2214030253	Sr. Technician	30			18922	0	0	5730	0	1600	0	0	1422	3055	30729	2271	1021	1250	0	0	0	0	0	0	28458			NEFT	Delhi	
16	RR2MB	831459	Mohd Saleem Malik	100575798584		Sr. Technician	30			18922	0	0	7169	0	1600	0	0	1422	10034	39147	2271	1021	1250	0	0	0	0	0	0	36876			NEFT	Delhi	
17	RR2MB	831462	Neeraj Shekhar	100575997506	2214030400	Sr. Technician	30			19922	0	0	7065	0	1600	0	0	1422	11902	41911	2391	1141	1250	0	0	0	0	0	0	39520			NEFT	Delhi	
18	RR2MB	831469	Rajesh Kumar Yadav	100576569368	2214030257	Technician	30			18922	0	0	5499	0	1600	0	0	1422	2901	30344	2271	1021	1250	0	0	0	0	0	0	28073			NEFT	Delhi	
19	RR2MB	831476	Ravishanker Kumar Singh	100575699631	2214030271	Technician	30			18922	0	0	6932	0	1600	0	0	1422	12409	41285	2271	1021	1250	0	0	0	0	0	0	39014			NEFT	Delhi	
20	RR2MB	831481	Sanjeet	100576086912	2214030259	Technician	30			18922	0	0	5665	0	1600	0	0	1422	5123	32732	2271	1021	1250	0	0	0	0	0	0	30461			NEFT	Delhi	
21	RR2MB	831483	Santosh Kumar	100575922047	2214030267	Sr. Technician	30			18922	0	0	6832	0	1600	0	0	1422	8671	37447	2271	1021	1250	0	0	0	0	0	0	35176			NEFT	Delhi	
22	RR2MB	831492	Vikas Singh	100576110932	2214030404	Sr. Technician	30			20922	0	0	7169	0	1600	0	0	1422	13640	44753	2511	1261	1250	0	0	0	0	0	0	42242			HDFC	Delhi	
23	RR2MB	967422	Brahm Dev	100678492942	2214112180	Sr. Technician	30			18922	0	0	5860	0	1600	0	0	1422	4335	32139	2271	1021	1250	0	0	0	0	0	0	29868			NEFT	New Delhi G P O	
Total										430238	11029	0	113369	66	24000	0	0	32318	132081	743101	52962	27885	23750	0	2396	558	200	0	0	0	689381				

Certification

Undertaking By TeamLease Services Limited - I, Mr. Rajesh CC, S/o C Chandu, Resident of

Ascent Building , # 77, Koramangala Industrial Layout, Jyotivivas College Road, Bengaluru, Bengaluru Urban, Karnataka, 560095 , India, Assistant General Manager- Compliance of TeamLease Services Limited do hereby give an Undertaking that in the Capacity of the above mentioned Client for various locations and providing manpower services independently by virtue of an Agreement whereby it has been agreed that the vendor will be responsible for all compliances of labour laws for its employees which includes timely payments of wages, coverage under ESI, Provident Fund, LWF and PT which are applicable, I have complied with all the laws and the relevant challans for the above month are also enclosed herewith. The amount of this Challan for the above mentioned month also includes the employee & employer contribution in respect of outsource employees deputed by us for the above mentioned client and for various locations. It is also certified that we are submitting monthly/half yearly returns well in time to the office of PF/ESI & labour authorities.

Attachments/Notes :

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For TEAMLEASE SERVICES LIMITED

 Authorized Signatory

Register of Wages Form XVII

[Rule 78(1)(a)(i)]

Name and address of contractor M/s. Team Lease Services Limited, Ascent Building , # 77, Koramangala Industrial Layout, Jyotivas College Road, Bangalore-560095.

Name and address of establishment in /under which contract is carried on M/s. Raychem RPG (P) Ltd Circle Various Locations

Nature and location of work Support & Services, Bangalore

Name and address of Principal employer M/s. Raychem RPG (P) Ltd Wage period : Monthly - Oct - 2022

Sl. No.	Client ID	Emp No.	Name of workman	UAN	ESI No	Designation / nature of work done	No. of days worked [including Holiday's]	Units of work done	Daily-rate of wages/piece-rate	Amount of wages earned										Deductions							Net amount paid	Signature /Thumb impression of workman	Initial of contractor or his representative	Pay Mode	Location					
										Basic	Basic Arrears	DA	HRA	HRA Arrears	Conveyance	CONV Arrears	Medical Allow	Statutory Bonus	Other Allow [Incentive/Exgratia, leave Wages, etc]	Total	PF				ESI							PT	IT / TDS	LWF	Other Deduction	
																					Employee Contribution (12%) EPF	Employer Contribution (3.67 %) EPF	Employer contribution (8.33 %) EPS	VPF	Employer Contribution (3.25%)	Employee Contribution (0.75%)										
1	2	3	4	5	5a	6	7	8	9	10	10A	11	12	12A	13	13A	14	15	16	17	18	18A	18B	18C	19	19A	20	21	22	23	24	25	26	27	28	
1	RR1MB	1362747	Nivas Yadav	101379642022	2214399383	Jr Technician	31			19327	0	0	1380	1953	0	0	0	1422	0	24082	2319	709	1610	0	66	15	0	0	0	0	21748			NEFT	Delhi	
2	RR1MB	1516826	Pawan Kumar	101398670431	2214482768	Jr Technician	31			17532	0	0	512	0	0	0	0	1291	0	19335	2104	643	1461	0	629	146	0	0	0	0	17085			NEFT	Delhi	
3	RR1MB	1520163	Kamal Kishore	101767535354	2214493980	Jr Technician	31			17571	0	0	1069	0	0	0	0	1291	0	19931	2109	645	1464	0	648	150	0	0	0	0	17672			NEFT	Delhi	
4	RR1MB	2003628	NARENDRA SINGH RANA	101541437051	2214719379	TRAINEE JOINTER	31			17114	0	0	0	0	0	0	0	1326	0	18440	2054	628	1426	0	600	139	0	0	0	0	16247			SBI	Delhi	
5	RR1MB	831457	Mantu Yadav	100575529903	2214030255	Sr. Technician	31			19922	0	0	7169	0	1600	0	0	1422	14607	44720	2391	731	1660	0	0	0	0	0	0	0	42329			ICICI	Delhi	
6	RR1MB	831475	Ratnesh Kumar Singh	100575981209	2214030383	Sr. Technician	31			18922	0	0	6613	0	1600	0	0	1422	7447	36004	2271	694	1577	0	0	0	0	0	0	0	33733			ICICI	Delhi	
7	RR1MB	831484	Sarvesh Kumar	100575899764	2214030390	Sr. Technician	31			18922	0	0	6218	0	1600	0	0	1422	6038	34200	2271	694	1577	0	0	0	0	0	0	0	31929			NEFT	Delhi	
8	RR1MB	831491	Tika Singh	100575711875	2214030275	Technician	31			19267	0	0	5634	0	1600	0	0	1291	9239	37031	2312	707	1605	0	0	0	0	0	0	0	34719			NEFT	Delhi	
Total										148577	0	0	28595	1953	6400	0	0	10887	37331	233743	17831	5451	12380	0	1943	450	0	0	0	0	215462					

Certification

Undertaking By TeamLease Services Limited - I, Mr. Rajesh CC, S/o C Chandu, Resident of

Ascent Building , # 77, Koramangala Industrial Layout, Jyotivas College Road, Bengaluru, Bengaluru Urban, Karnataka, 560095 , India, Assistant General Manager- Compliance of TeamLease Services Limited do hereby give an Undertaking that in the Capacity of the above mentioned Client for various locations and providing manpower services independently by virtue of an Agreement whereby it has been agreed that the vendor will be responsible for all compliances of labour laws for its employees which includes timely payments of wages, coverage under ESI, Provident Fund, LWF and PT which are applicable, I have complied with all the laws and the relevant challans for the above month are also enclosed herewith. The amount of this Challan for the above mentioned month also includes the employee & employer contribution in respect of outsource employees deputed by us for the above mentioned client and for various locations. It is also certified that we are submitting monthly/half yearly returns well in time to the office of PF/ESI & labour authorities.

Attachments/Notes :

1. PF numbers are allotted by the Trust during only after the 1st month of payroll process. Thus new joinees data will get updated from the subsequent month. Attached is the 'Certificate from TeamLease Employees Provident Fund Trust, on the receipt of the aforementioned contributions as covered in Column 18(a),18(b) and 19(a) etc.
2. Certificate on EPS. Challan copy for consolidated payment of EPS by TeamLease Services to Employee Provident Fund Organisation is attached.
3. Certificate on ESI. Challan copies duly acknowledged by the Bank as proof of deposit of ESI is attached.
4. Payouts have been made to the employees through the 'Pay Mode' as mentioned above. In case of any query, please do contact clients@teamlease.com for further details.

For TEAMLEASE SERVICES LIMITED

[Signature]
Authorized Signatory



Register of Wages Form XVII

[Rule 78(1)(a)(i)]

Name and address of contractor M/s. **Team Lease Services Limited, Ascent Building - # 77, Koramangala Industrial Layout, Jyotivivas College Road, Bengaluru-560095.**

Name and address of establishment in/under which contract is carried on M/s. Raychem RPG (P) Ltd Circle Various Locations

Nature and location of work **Support & Services, Bangalore**

Name and address of Principal employer M/s. Raychem RPG (P) Ltd Wage period : Monthly - Oct - 2022

Sl. No.	Client ID	Emp No.	Name of workman	UAN	ESI No	Designation / nature of work done	No. of days worked (including Holiday's)	Units of work done	Daily rate of wages/piece-rate	Amount of wages earned										Deductions										Net amount paid	Signature /Thumb impression of workman	Initial of contractor or his representative	Pay Mode	Location	
										Basic	Basic Arrears	DA	HRA	HRA Arrears	Conveyance	CONV Arrears	Medical Allow	Statutory Bonus	Other Allow (Incentive/Exgratia, leave Wages, etc)	Total	PF				ESI		PT	IT / TDS	LWF						Other Deduction
																					Employee Contribution (12%) EPF	Employer Contribution (3.67 % EPF)	Employer contribution (8.33 % EPS)	VPF	Employer Contribution (3.25%)	Employee Contribution (0.75%)									
1	2	3	4	5	5a	6	7	8	9	10	10A	11	12	12A	13	13A	14	15	16	17	18	18A	18B	18C	19	19A	20	21	22	23	24	25	26	27	28
1	RR2MB	1062089	Radheshyam Mour	100782783510	2214175846	Technician	31			18922	0	0	2636	0	0	0	0	1473	823	23854	2271	694	1577	0	0	0	0	0	0	0	0	21583		NEFT	Delhi G P O
2	RR2MB	1362743	Shriram Maouray	101302791440	2214399385	Technician	31			18922	0	0	761	0	0	0	0	1396	474	21553	2271	694	1577	0	0	0	0	0	0	0	0	19282		NEFT	Delhi
3	RR2MB	1516827	Mohd Arman	101398670449	2214482766	Jr Technician	31			17542	0	0	615	0	0	0	0	1337	0	19494	2105	643	1462	0	634	147	0	0	0	0	0	17242		NEFT	Delhi
4	RR2MB	1516828	Antosh Kumar	101398670454	2214482765	Jr Technician	31			17542	0	0	615	0	0	0	0	1337	0	19494	2105	643	1462	0	634	147	0	0	0	0	0	17242		ICICI	Delhi
5	RR2MB	2019540	KAILASH CHAVAN	100825392857		Senior Technician	31			17255	0	0	6127	0	1600	0	0	1355	9466	35803	2071	633	1438	0	0	0	200	0	0	0	33532		SBI	Bangalore	
6	RR2MB	2165475	Manoj Kumar Kashyap	101723264915		Technician	31			17512	0	0	4425	0	0	0	0	1326	1250	24513	2101	642	1459	0	0	0	0	0	0	0	22412		ICICI	Delhi	
7	RR2MB	2373777	Rampraveh Yadav	101801729174		Technician	31			17693	0	0	2706	0	0	0	0	1474	1250	23123	2123	649	1474	0	0	0	0	0	0	0	21000		SBI	Delhi	
8	RR2MB	2407078	SHASHI PARKASH	100575944458		Sr Technician	31			18901	0	0	7560	0	1600	0	0	1474	14645	44180	2268	693	1575	0	0	0	0	0	0	0	41912		HDFC	Delhi	
9	RR2MB	2456280	SAGAR SHARMA	101366212713	5042217077	Technician	31			16506	0	0	1001	0	0	0	0	1375	1250	20132	1981	605	1376	0	655	151	0	0	0	0	18000		NEFT	Delhi	
10	RR2MB	2459512	PRAVIND YADAV	101836114431	2214871153	Technician	31			16506	0	0	3638	0	0	0	0	1375	1250	22769	1981	605	1376	0	0	0	0	0	0	0	20788		AXIS	Delhi	
11	RR2MB	831429	Anil Kumar	100576504229	2214030393	Sr. Technician	31			18922	0	0	6520	0	1600	0	0	1422	7645	36109	2271	694	1577	0	0	0	0	0	0	0	33838		NEFT	Delhi	
12	RR2MB	831430	Arvind Kumar	100575695869	2214030265	Sr. Technician	31			20922	0	0	7169	0	1600	0	0	1422	12895	44008	2511	767	1744	0	0	0	0	0	0	0	41497		NEFT	Delhi	
13	RR2MB	831443	Gulam Abbas	100576443827	2214030251	Technician	31			18922	0	0	5834	0	1600	0	0	1422	4016	31794	2271	694	1577	0	0	0	0	0	0	0	29523		NEFT	Delhi	
14	RR2MB	831446	Ishwar Chand	100576054260	2214030397	Technician	31			18922	0	0	5817	0	1600	0	0	1422	3817	31578	2271	694	1577	0	0	0	0	0	0	0	29307		NEFT	Delhi	
15	RR2MB	831452	Lalit Kumar	100575849773	2214030253	Sr. Technician	31			18922	0	0	5730	0	1600	0	0	1422	3055	30729	2271	694	1577	0	0	0	0	0	0	0	28458		NEFT	Delhi	
16	RR2MB	831459	Mohd Saleem Malik	100575798584		Sr. Technician	31			18922	0	0	7169	0	1600	0	0	1422	10034	39147	2271	694	1577	0	0	0	0	0	0	0	36876		NEFT	Delhi	
17	RR2MB	831462	Neeraj Shekhar	100575997506	2214030400	Sr. Technician	31			19922	0	0	7065	0	1600	0	0	1422	11902	41911	2391	731	1660	0	0	0	0	0	0	0	39520		NEFT	Delhi	
18	RR2MB	831469	Rajesh Kumar Yadav	100576569368	2214030257	Technician	31			18922	0	0	5499	0	1600	0	0	1422	2901	30344	2271	694	1577	0	0	0	0	0	0	0	28073		NEFT	Delhi	
19	RR2MB	831476	Ravishanker Kumar Singh	100575699631	2214030271	Technician	31			18922	0	0	6932	0	1600	0	0	1422	12409	41285	2271	694	1577	0	0	0	0	0	0	0	39014		NEFT	Delhi	
20	RR2MB	831481	Sanjeet	100576086912	2214030259	Technician	31			18922	0	0	5665	0	1600	0	0	1422	5123	32732	2271	694	1577	0	0	0	0	0	0	0	30461		NEFT	Delhi	
21	RR2MB	831483	Santosh Kumar	100575922047	2214030267	Sr. Technician	31			18922	0	0	6832	0	1600	0	0	1422	8671	37447	2271	694	1577	0	0	0	0	0	0	0	35176		NEFT	Delhi	
22	RR2MB	831492	Vikas Singh	100576110932	2214030404	Sr. Technician	31			20922	0	0	7169	0	1600	0	0	1422	13640	44753	2511	767	1744	0	0	0	0	0	0	0	42242		HDFC	Delhi	
23	RR2MB	967422	Brahm Dev	100678492942	2214112180	Sr. Technician	31			18922	0	0	5860	0	1600	0	0	1422	4335	32139	2271	694	1577	0	0	0	0	0	0	0	29868		NEFT	New Delhi G P O	
Total										428287	0	0	113345	0	24000	0	0	32408	130851	728891	51400	15706	35694	0	1923	445	200	0	0	0	676846				

RR2MB
RR2MB
RR2MB
RR2MB

Certification

Undertaking By TeamLease Services Limited - I, Mr. Rajesh CC, S/o C Chandu, Resident of

Ascent Building , # 77, Koramangala Industrial Layout, Jyotivivas College Road, Bengaluru, Bengaluru Urban, Karnataka, 560095 , India, Assistant General Manager- Compliance of TeamLease Services Limited do hereby give an Undertaking that in the Capacity of the above mentioned Client for various locations and providing manpower services independently by virtue of an Agreement whereby it has been agreed that the vendor will be responsible for all compliances of labour laws for its employees which includes timely payments of wages, coverage under ESI, Provident Fund, LWF and PT which are applicable, I have complied with all the laws and the relevant challans for the above month are also enclosed herewith. The amount of this Challan for the above mentioned month also includes the employee & employer contribution in respect of outsource employees deputed by us for the above mentioned client and for various locations. It is also certified that we are submitting monthly/half yearly returns well in time to the office of PF/ESI & labour authorities.

Attachments/Notes :

- PF numbers are allotted by the Trust during only after the 1st month of payroll process. Thus new joinees data will get updated from the subsequent month. Attached is the 'Certificate from TeamLease Employees Provident Fund Trust, on the receipt of the aforementioned contributions as covered in Column 18(a),18(b) and 19(a) etc.
- Certificate on EPS. Challan copy for consolidated payment of EPS by TeamLease Services to Employee Provident Fund Organisation is attached.
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For TEAMLEASE SERVICES LIMITED

 Authorised Signatory


Register of Wages Form XVII

[Rule 78(1)(a)(i)]

Name and address of contractor M/s. Team Lease Services Limited, Ascent Building , # 77, Koramangala Industrial Layout, Jyotivivas College Road, Bangalore-560095.

Name and address of establishment in /under which contract is carried on M/s. Raychem RPG (P) Ltd Circle Various Locations

Nature and location of work Support & Services, Bangalore

Name and address of Principal employer M/s. Raychem RPG (P) Ltd Wage period : Monthly - Sep - 2022

Sl. No.	Client ID	Emp No.	Name of workman	UAN	ESI No	Designation / nature of work done	No. of days worked [including Holiday's]	Units of work done	Daily-rate of wages/piece-rate	Amount of wages earned										Deductions							Net amount paid	Signature /Thumb impression of workman	Initial of contractor or his representative	Pay Mode	Location					
										Basic	Basic Arrears	DA	HRA	HRA Arrears	Conveyance	CONV Arrears	Medical Allow	Statutory Bonus	Other Allow [Incentive/Exgratia, leave Wages, etc]	Total	PF				ESI							PT	IT / TDS	LWF	Other Deduction	
																					Employee Contribution (12%) EPF	Employer Contribution (3.67 %) EPF	Employer contribution (8.33 %) EPS	VPF	Employer Contribution (3.25%)	Employee Contribution (0.75%)										
1	2	3	4	5	5a	6	7	8	9	10	10A	11	12	12A	13	13A	14	15	16	17	18	18A	18B	18C	19	19A	20	21	22	23	24	25	26	27	28	
1	RR1MB	1362747	Nivas Yadav	101379642022	2214399383	Jr Technician	30			19327	0	0	729	0	0	0	0	1422	0	21478	2319	709	1610	0	699	162	0	0	0	0	18997			NEFT	Delhi	
2	RR1MB	1516826	Pawan Kumar	101398670431	2214482768	Jr Technician	30			17532	0	0	512	0	0	0	0	1291	0	19335	2104	643	1461	0	629	146	0	0	0	0	17085			NEFT	Delhi	
3	RR1MB	1520163	Kamal Kishore	101767535354	2214493980	Jr Technician	30			17571	0	0	1069	0	0	0	0	1291	0	19931	2109	645	1464	0	648	150	0	0	0	0	17672			NEFT	Delhi	
4	RR1MB	2003628	NARENDRA SINGH RANA	101541437051	2214719379	TRAINEE JOINTER	30			17114	0	0	0	0	0	0	0	1326	0	18440	2054	628	1426	0	600	139	0	0	0	0	16247			SBI	Delhi	
5	RR1MB	831457	Mantu Yadav	100575529903	2214030255	Sr. Technician	30			19922	0	0	7169	0	1600	0	0	1422	14607	44720	2391	731	1660	0	0	0	0	0	0	0	42329			ICICI	Delhi	
6	RR1MB	831475	Ratnesh Kumar Singh	100575981209	2214030383	Sr. Technician	30			18922	0	0	6613	0	1600	0	0	1422	7447	36004	2271	694	1577	0	0	0	0	0	0	0	33733			ICICI	Delhi	
7	RR1MB	831484	Sarvesh Kumar	100575899764	2214030390	Sr. Technician	30			18922	0	0	6218	0	1600	0	0	1422	6038	34200	2271	694	1577	0	0	0	0	0	0	0	31929			NEFT	Delhi	
8	RR1MB	831491	Tika Singh	100575711875	2214030275	Technician	30			19267	0	0	5634	0	1600	0	0	1291	9239	37031	2312	707	1605	0	0	0	0	0	0	0	34719			NEFT	Delhi	
Total										148577	0	0	27944	0	6400	0	0	10887	37331	231139	17831	5451	12380	0	2576	597	0	0	0	0	212711					

Certification

Undertaking By TeamLease Services Limited - I, Mr. Rajesh CC, S/o C Chandu, Resident of

Ascent Building , # 77, Koramangala Industrial Layout, Jyotivivas College Road, Bengaluru, Bengaluru Urban, Karnataka, 560095 , India, Assistant General Manager- Compliance of TeamLease Services Limited do hereby give an Undertaking that in the Capacity of the above mentioned Client for various locations and providing manpower services independently by virtue of an Agreement whereby it has been agreed that the vendor will be responsible for all compliances of labour laws for its employees which includes timely payments of wages, coverage under ESI, Provident Fund, LWF and PT which are applicable, I have complied with all the laws and the relevant challans for the above month are also enclosed herewith. The amount of this Challan for the above mentioned month also includes the employee & employer contribution in respect of outsource employees deputed by us for the above mentioned client and for various locations. It is also certified that we are submitting monthly/half yearly returns well in time to the office of PF/ESI & labour authorities.

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For TEAMLEASE SERVICES LIMITED

(Signature)
 Authorised Signatory



Register of Wages Form XVII

[Rule 78(1)(a)(i)]

Name and address of contractor M/s. **Team Lease Services Limited, Ascent Building , # 77, Koramangala Industrial Layout, Jyotivivas College Road, Bangalore-560095.**

Name and address of establishment in /under which contract is carried on M/s. **Raychem RPG (P) Ltd**

Circle Various Locations

Nature and location of work **Support & Services, Bangalore**

Name and address of Principal employer M/s. **Raychem RPG (P) Ltd**

Wage period : **Monthly - Sep - 2022**

Sl. No.	Client ID	Emp No.	Name of workman	UAN	ESI No	Designation / nature of work done	No. of days worked (including Holiday's)	Units of work done	Daily-rate of wages/piece-rate	Amount of wages earned										Deductions							Net amount paid	Signature /Thumb impression of workman	Initial of contractor or his representative	Pay Mode	Location											
										Basic	Basic Arrears	DA	HRA	HRA Arrears	Conveyance	CONV Arrears	Medical Allow	Statutory Bonus	Other Allow [Incentive/Exgratia, leave Wages, etc]	Total	PF			ESI		PT						IT / TDS	LWF	Other Deduction								
																					Employee Contribution (12%) EPF	Employer Contribution (3.67 %) EPF	Employer contribution (8.33 %) EPS	VPF	Employer Contribution (3.25%)										Employee Contribution (0.75%)							
10	10A	11	12	12A	13	13A	14	15	16	17	18	18A	18B	18C	19	19A	20	21	22	23	24	25	26	27	28																	
1	RR2MB	1062089	Radheshyam Mour	100782783510	2214175846	Technician	30			18922	0	0	2687	0	0	0	0	1422	823	23854	2271	694	1577	0	0	0	0	0	0	0	0	0	0	0	0	21583			NEFT	Delhi G P O		
2	RR2MB	1362743	Shriram Maouray	101302791440	2214399385	Technician	30			18922	0	0	735	0	0	0	0	1422	474	21553	2271	694	1577	0	701	162	0	0	0	0	0	0	0	0	0	19120			NEFT	Delhi		
3	RR2MB	1516827	Mohd Arman	101398670449	2214482766	Jr Technician	30			17542	0	0	661	0	0	0	0	1291	0	19494	2105	643	1462	0	634	147	0	0	0	0	0	0	0	0	0	0	17242			NEFT	Delhi	
4	RR2MB	1516828	Antosh Kumar	101398670454	2214482765	Jr Technician	30			17542	0	0	661	0	0	0	0	1291	0	19494	2105	643	1462	0	634	147	0	0	0	0	0	0	0	0	0	0	17242			ICICI	Delhi	
5	RR2MB	2019540	KAILASH CHAVAN	100825392857		Senior Technician	30			17255	0	0	6127	0	1600	0	0	1355	9466	35803	2071	633	1438	0	0	0	200	0	0	0	0	0	0	0	0	0	33532			SBI	Bangalore	
6	RR2MB	2165475	Manoj Kumar Kashyap	101723264915		Technician	30			17512	0	0	4425	0	0	0	0	1326	1250	24513	2101	642	1459	0	0	0	0	0	0	0	0	0	0	0	0	0	22412			ICICI	Delhi	
7	RR2MB	2373777	Rampravesh Yadav	101801729174		Technician	30			17693	0	0	2706	0	0	0	0	1474	1250	23123	2123	649	1474	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21000			SBI	Delhi
8	RR2MB	2407078	SHASHI PARKASH	100575944458		Sr Technician	30			18901	0	0	7560	0	1600	0	0	1474	14645	44180	2268	693	1575	0	0	0	0	0	0	0	0	0	0	0	0	0	0	41912			HDFC	Delhi
9	RR2MB	2456280	SAGAR SHARMA	101366212713	5042217077	Technician	30			16506	0	0	1001	0	0	0	0	1375	1250	20132	1981	605	1376	0	655	151	0	0	0	0	0	0	0	0	0	0	18000			NEFT	Delhi	
10	RR2MB	2459512	PRAVIND YADAV	101836114431	2214871153	Technician	30			16506	0	0	3007	0	0	0	0	1375	1250	22138	1981	605	1376	0	679	157	0	0	0	0	0	0	0	0	0	0	20000			AXIS	Delhi	
11	RR2MB	831429	Amil Kumar	100576504229	2214030393	Sr. Technician	30			18922	0	0	6520	0	1600	0	0	1422	7645	36109	2271	694	1577	0	0	0	0	0	0	0	0	0	0	0	0	0	33838			NEFT	Delhi	
12	RR2MB	831430	Arvind Kumar	100575695869	2214030265	Sr. Technician	30			20922	0	0	7169	0	1600	0	0	1422	12895	44008	2511	767	1744	0	0	0	0	0	0	0	0	0	0	0	0	0	41497			NEFT	Delhi	
13	RR2MB	831443	Gulam Abbas	100576443827	2214030251	Technician	30			18922	0	0	5834	0	1600	0	0	1422	4016	31794	2271	694	1577	0	0	0	0	0	0	0	0	0	0	0	0	0	29523			NEFT	Delhi	
14	RR2MB	831446	Ishwar Chand	100576054260	2214030397	Technician	30			18922	0	0	5817	0	1600	0	0	1422	3817	31578	2271	694	1577	0	0	0	0	0	0	0	0	0	0	0	0	0	29307			NEFT	Delhi	
15	RR2MB	831452	Lalit Kumar	100575849773	2214030253	Sr. Technician	30			18922	0	0	5730	0	1600	0	0	1422	3055	30729	2271	694	1577	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28458			NEFT	Delhi
16	RR2MB	831459	Mohd Saleem Malik	100575798584		Sr. Technician	30			18922	0	0	7169	0	1600	0	0	1422	10034	39147	2271	694	1577	0	0	0	0	0	0	0	0	0	0	0	0	0	0	36876			NEFT	Delhi
17	RR2MB	831462	Neeraj Shekhar	100575997506	2214030400	Sr. Technician	30			19922	0	0	7065	0	1600	0	0	1422	11902	41911	2391	731	1660	0	0	0	0	0	0	0	0	0	0	0	0	0	39520			NEFT	Delhi	
18	RR2MB	831469	Rajesh Kumar Yadav	100576569368	2214030257	Technician	30			18922	0	0	5499	0	1600	0	0	1422	2901	30344	2271	694	1577	0	0	0	0	0	0	0	0	0	0	0	0	0	28073			NEFT	Delhi	
19	RR2MB	831476	Ravishanker Kumar Singh	100575699631	2214030271	Technician	30			18922	0	0	6932	0	1600	0	0	1422	12409	41285	2271	694	1577	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39014			NEFT	Delhi
20	RR2MB	831481	Sanjeet	100576086912	2214030259	Technician	30			18922	0	0	5665	0	1600	0	0	1422	5123	32732	2271	694	1577	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30461			NEFT	Delhi
21	RR2MB	831483	Santosh Kumar	100575922047	2214030267	Sr. Technician	30			18922	0	0	6832	0	1600	0	0	1422	8671	37447	2271	694	1577	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35176			NEFT	Delhi
22	RR2MB	831492	Vikas Singh	100576110932	2214030404	Sr. Technician	30			20922	0	0	7169	0	1600	0	0	1422	13640	44753	2511	767	1744	0	0	0	0	0	0	0	0	0	0	0	0	0	0	42242			HDFC	Delhi
23	RR2MB	967422	Brahm Dev	100678492942	2214112180	Sr. Technician	30			18922	0	0	5860	0	1600	0	0	1422	4335	32139	2271	694	1577	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29868			NEFT	New Delhi G P O
Total										428287	0	0	112831	0	24000	0	0	32291	130851	728260	51400	15706	35694	0	3303	764	200	0	0	0	0	0	0	0	0	675896						

Certification

Undertaking By TeamLease Services Limited - I, Mr. Rajesh CC, S/o C Chandu, Resident of

Ascent Building , # 77, Koramangala Industrial Layout, Jyotivivas College Road, Bengaluru, Bengaluru Urban, Karnataka, 560095 , India, Assistant General Manager- Compliance of TeamLease Services Limited do hereby give an Undertaking that in the Capacity of the above mentioned Client for various locations and providing manpower services independently by virtue of an Agreement whereby it has been agreed that the vendor will be responsible for all compliances of labour laws for its employees which includes timely payments of wages, coverage under ESI, Provident Fund, LWF and PT which are applicable, I have complied with all the laws and the relevant challans for the above month are also enclosed herewith. The amount of this Challan for the above mentioned month also includes the employee & employer contribution in respect of outsource employees deputed by us for the above mentioned client and for various locations. It is also certified that we are submitting monthly/half yearly returns well in time to the office of PF/ESI & labour authorities.

Attachments/Notes :

- PF numbers are allotted by the Trust during only after the 1st month of payroll process. Thus new joinees data will get updated from the subsequent month.
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- Certificate on EPS. Challan copy for consolidated payment of EPS by TeamLease Services to Employee Provident Fund Organisation is attached.
- Certificate on ESI. Challan copies duly acknowledged by the Bank as proof of deposit of ESI is attached.
- Payouts have been made to the employees through the 'Pay Mode' as mentioned above. In case of any query, please do contact **clients@teamlease.com** for further details.

For TEAMLEASE SERVICES LIMITED


Authorized Signatory



Register of Wages Form XVII

[Rule 78(1)(a)(i)]

Name and address of contractor M/s. **Team Lease Services Limited, 6th Floor, BMTC Commercial Complex, 80 Ft Road, Koramangala, Bangalore-560095.**

Name and address of establishment in /under which contract is carried on M/s. Raychem RPG (P) Ltd Circle Various Locations

Nature and location of work **Support & Services, Bangalore**

Name and address of Principal employer M/s. Raychem RPG (P) Ltd Wage period : Monthly - Aug - 2022

Sl. No.	Client ID	Emp No.	Name of workman	UAN	ESI No	Designation / nature of work done	No. of days worked [including Holiday's]	Units of work done	Daily-rate of wages/piece-rate	Amount of wages earned										Deductions							Net amount paid	Signature /Thumb impression of workman	Initial of contractor or his representative	Pay Mode	Location					
										Basic	Basic Arrears	DA	HRA	HRA Arrears	Conveyance	CONV Arrears	Medical Allow	Statutory Bonus	Other Allow [Incentive/Exgratia, leave Wages, etc]	Total	PF				ESI							PT	IT / TDS	LWF	Other Deduction	
																					Employee Contribution (12%) EPF	Employer Contribution (3.67 %) EPF	Employer contribution (8.33 %) EPS	VPF	Employer Contribution (3.25%)	Employee Contribution (0.75%)										
1	2	3	4	5	5a	6	7	8	9	10	10A	11	12	12A	13	13A	14	15	16	17	18	18A	18B	18C	19	19A	20	21	22	23	24	25	26	27	28	
1	RR1MB	1362747	Nivas Yadav	101379642022	2214399383	Jr Technician	31			19327	1405	0	729	0	0	0	0	1422	0	22883	2488	760	1728	0	745	173	0	0	0	0	20222			NEFT	Delhi	
2	RR1MB	1516826	Pawan Kumar	101398670431	2214482768	Jr Technician	31			17532	1265	0	512	0	0	0	0	1291	0	20600	2256	689	1567	0	671	156	0	0	0	0	18188			NEFT	Delhi	
3	RR1MB	1520163	Kamal Kishore	101767535354	2214493980	Jr Technician	31			17571	1304	0	1069	0	0	0	0	1291	0	21235	2265	692	1573	0	691	160	0	0	0	0	18810			NEFT	Delhi	
4	RR1MB	2003628	NARENDRA SINGH RANA	101541437051	2214719379	TRAINEE JOINTER	31			17114	1206	0	0	0	0	0	0	1326	0	19646	2199	672	1527	0	640	149	0	0	0	0	17298			SBI	Delhi	
5	RR1MB	831457	Mantu Yadav	100575529903	2214030255	Sr. Technician	31			19922	2000	0	7169	0	1600	0	0	1422	20549	52662	2631	804	1827	0	0	0	0	0	0	0	50031			ICICI	Delhi	
6	RR1MB	831475	Ratnesh Kumar Singh	100575981209	2214030383	Sr. Technician	31			18922	1000	0	6613	0	1600	0	0	1422	8802	38359	2391	731	1660	0	0	0	0	0	0	0	35968			ICICI	Delhi	
7	RR1MB	831484	Sarvesh Kumar	100575899764	2214030390	Sr. Technician	31			18922	1000	0	6218	0	1600	0	0	1422	7275	36437	2391	731	1660	0	0	0	0	0	0	0	34046			NEFT	Delhi	
8	RR1MB	831491	Tika Singh	100575711875	2214030275	Technician	31			19267	3000	0	5634	0	1600	0	0	1291	15719	46511	2672	817	1855	0	0	0	0	0	0	0	43839			NEFT	Delhi	
Total										148577	12180	0	27944	0	6400	0	0	10887	52345	258333	19293	5896	13397	0	2747	638	0	0	0	0	238402					

Certification

Undertaking By TeamLease Services Limited - I, Mr. Rajesh CC, S/o C Chandu, Resident of

6th Floor, BMTC Commercial Complex, 80ft Road, Koramangala, Bangalore-560095 , India, Assistant General Manager- Compliance of TeamLease Services Limited do hereby give an Undertaking that in the Capacity of the above mentioned Client for various locations and providing manpower services independently by virtue of an Agreement whereby it has been agreed that the vendor will be responsible for all compliances of labour laws for its employees which includes timely payments of wages, coverage under ESI, Provident Fund, LWF and PT which are applicable, I have complied with all the laws and the relevant challans for the above month are also enclosed herewith. The amount of this Challan for the above mentioned month also includes the employee & employer contribution in respect of outsource employees deputed by us for the above mentioned client and for various locations. It is also certified that we are submitting monthly/half yearly returns well in time to the office of PF/ESI & labour authorities.

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For TEAMLEASE SERVICES LIMITED

[Signature]
Authorised Signatory



Register of Wages Form XVII

[Rule 78(1)(a)(i)]

Name and address of contractor M/s. **Team Lease Services Limited, 6th Floor, BMTC Commercial Complex, 80 Ft Road, Koramangala, Bangalore-560095.**

Name and address of establishment in/under which contract is carried on M/s. Raychem RPG (P) Ltd Circle Various Locations

Nature and location of work **Support & Services, Bangalore**

Name and address of Principal employer M/s. Raychem RPG (P) Ltd Wage period : Monthly - Aug - 2022

Sl. No.	Client ID	Emp No.	Name of workman	UAN	ESI No	Designation / nature of work done	No. of days worked (including Holiday's)	Units of work done	Daily-rate of wages/piece-rate	Amount of wages earned										Deductions							Net amount paid	Signature /Thumb impression of workman	Initial of contractor or his representative	Pay Mode	Location				
										Basic	Basic Arrears	DA	HRA	HRA Arrears	Conveyance	CONV Arrears	Medical Allow	Statutory Bonus	Other Allow (Incentive/Exgratia, leave Wages, etc)	Total	Employee Contribution (12%) EPF	PF		ESI		PT						IT / TDS	LWF	Other Deduction	
																						Employer Contribution (3.67 %) EPF	Employer contribution (8.33 %) EPS	VPF	Employer Contribution (3.25%)										Employee Contribution (0.75%)
1	2	3	4	5	5a	6	7	8	9	10	10A	11	12	12A	13	13A	14	15	16	17	18	18A	18B	18C	19	19A	20	21	22	23	24	25	26	27	28
1	RR2MB	1062089	Radheshyam Mour	I00782783510	2214175846	Technician	31			18922	1000	0	2687	0	0	0	0	1422	1384	25415	2391	731	1660	0	0	0	0	0	0	0	0	23024		NEFT	Delhi G P O
2	RR2MB	1362743	Shriram Maouray	I01302791440	2214399385	Technician	31			18922	1000	0	735	0	0	0	0	1422	884	22963	2391	731	1660	0	747	173	0	0	0	0	0	20399		NEFT	Delhi
3	RR2MB	1516827	Mohd Arman	I01398670449	2214482766	Jr Technician	31			17542	1275	0	661	0	0	0	0	1291	0	20769	2258	690	1568	0	676	157	0	0	0	0	0	18354		NEFT	Delhi
4	RR2MB	1516828	Antosh Kumar	I01398670454	2214482765	Jr Technician	31			17542	1275	0	661	0	0	0	0	1291	0	20769	2258	690	1568	0	676	157	0	0	0	0	0	18354		ICICI	Delhi
5	RR2MB	2019540	KAILASH CHAVAN	I00825392857		Senior Technician	31			17255	1000	0	6127	0	1600	0	0	1355	11118	38455	2191	670	1521	0	0	0	200	0	0	0	36064		SBI	Bangalore	
6	RR2MB	2165475	Manoj Kumar Kashyap	I01723264915		Technician	31			17512	1604	0	4425	0	0	0	0	1326	1250	26117	2293	701	1592	0	0	0	0	0	0	0	23824		ICICI	Delhi	
7	RR2MB	2373777	Rampravesh Yadav	I01801729174		Technicain	31			17693	0	0	2706	0	0	0	0	1474	1250	23123	2123	649	1474	0	0	0	0	0	0	0	21000		SBI	Delhi	
8	RR2MB	2407078	SHASHI PARKASH	I00575944458		Sr Technician	31			18901	0	0	7560	0	1600	0	0	1474	14645	44180	2268	693	1575	0	0	0	0	0	0	0	41912		HDFC	Delhi	
9	RR2MB	2456280	SAGAR SHARMA	I01366212713	5042217077	Technician	31			16506	0	0	1001	0	0	0	0	1375	1250	20132	1981	605	1376	0	655	151	0	0	0	0	18000		NEFT	Delhi	
10	RR2MB	2459512	PRAVIND YADAV	I01836114431	2214871153	Technician	31			16506	0	0	3007	0	0	0	0	1375	1250	22138	1981	605	1376	0	679	157	0	0	0	0	20000		AXIS	Delhi	
11	RR2MB	831429	Anil Kumar	I00576504229	2214030393	Sr. Technician	31			18922	1000	0	6520	0	1600	0	0	1422	9320	38784	2391	731	1660	0	0	0	0	0	0	0	36393		NEFT	Delhi	
12	RR2MB	831430	Arvind Kumar	I00575695869	2214030265	Sr. Technician	31			20922	3000	0	7169	0	1600	0	0	1422	18116	52229	2871	878	1993	0	0	0	0	0	0	49358		NEFT	Delhi		
13	RR2MB	831443	Gulam Abbas	I00576443827	2214030251	Technician	31			18922	1000	0	5834	0	1600	0	0	1422	5096	33874	2391	731	1660	0	0	0	0	0	0	0	31483		NEFT	Delhi	
14	RR2MB	831446	Ishwar Chand	I00576054260	2214030397	Technician	31			18922	1000	0	5817	0	1600	0	0	1422	4883	33644	2391	731	1660	0	0	0	0	0	0	0	31253		NEFT	Delhi	
15	RR2MB	831452	Lalit Kumar	I00575849773	2214030253	Sr. Technician	31			18922	1000	0	5730	0	1600	0	0	1422	4331	33005	2391	731	1660	0	0	0	0	0	0	0	30614		NEFT	Delhi	
16	RR2MB	831459	Mohd Saleem Malik	I00575798584		Sr. Technician	31			18922	1000	0	7169	0	1600	0	0	1422	11595	41708	2391	731	1660	0	0	0	0	0	0	0	39317		NEFT	Delhi	
17	RR2MB	831462	Neeraj Shekhar	I00575997506	2214030400	Sr. Technician	31			19922	2000	0	7065	0	1600	0	0	1422	15784	47793	2631	804	1827	0	0	0	0	0	0	0	45162		NEFT	Delhi	
18	RR2MB	831469	Rajesh Kumar Yadav	I00576569368	2214030257	Technician	31			18922	1000	0	5499	0	1600	0	0	1422	3886	32329	2391	731	1660	0	0	0	0	0	0	0	29938		NEFT	Delhi	
19	RR2MB	831476	Ravishanker Kumar Singh	I00575699631	2214030271	Technician	31			18922	1000	0	6932	0	1600	0	0	1422	17245	47121	2391	731	1660	0	0	0	0	0	0	0	44730		NEFT	Delhi	
20	RR2MB	831481	Sanjeet	I00576086912	2214030259	Technician	31			18922	1000	0	5665	0	1600	0	0	1422	6264	34873	2391	731	1660	0	0	0	0	0	0	0	32482		NEFT	Delhi	
21	RR2MB	831483	Santosh Kumar	I00575922047	2214030267	Sr. Technician	31			18922	1000	0	6832	0	1600	0	0	1422	10121	39897	2391	731	1660	0	0	0	0	0	0	0	37506		NEFT	Delhi	
22	RR2MB	831492	Vikas Singh	I00576110932	2214030404	Sr. Technician	31			20922	3000	0	7169	0	1600	0	0	1422	18585	52698	2871	878	1993	0	0	0	0	0	0	0	49827		HDFC	Delhi	
23	RR2MB	967422	Brahm Dev	I00678492942	2214112180	Sr. Technician	31			18922	1000	0	5860	0	1600	0	0	1422	5438	34242	2391	731	1660	0	0	0	0	0	0	0	31851		NEFT	New Delhi G P O	
Total										428287	25154	0	112831	0	24000	0	0	32291	163695	786258	54418	16635	37783	0	3433	795	200	0	0	0	730845				

RR2MB
RR2MB
RR2MB
RR2MB

Certification

Undertaking By TeamLease Services Limited - I, Mr. Rajesh CC, S/o C Chandu, Resident of

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For TEAMLEASE SERVICES LIMITED

Authorised Signatory



Register of Wages Form XVII

[Rule 78(1)(a)(i)]

Name and address of contractor M/s. **Team Lease Services Limited, 6th Floor, BMTC Commercial Complex, 80 Ft Road, Koramangala, Bangalore-560095.**

Name and address of establishment in /under which contract is carried on M/s. Raychem RPG (P) Ltd Circle Various Locations

Nature and location of work **Support & Services, Bangalore**

Name and address of Principal employer M/s. Raychem RPG (P) Ltd Wage period : Monthly - Jul - 2022

Sl. No.	Client ID	Emp No.	Name of workman	Provident Fund Number	ESI No	Designation / nature of work done	No. of days worked [including Holiday's]	Units of work done	Daily-rate of wages/piece-rate	Amount of wages earned										Deductions							Net amount paid	Signature /Thumb impression of workman	Initial of contractor or his representative	Pay Mode	Location				
										Basic	Basic Arrears	DA	HRA	HRA Arrears	Conveyance	CONV Arrears	Medical Allow	Statutory Bonus	Other Allow [Incentive/Exgratia, leave Wages, etc]	Total	PF			ESI											
																					Employee Contribution (12%) EPF	Employer Contribution (3.67 %) EPF	Employer contribution (8.33 %) EPS	VPF	Employer Contribution (3.25%)	Employee Contribution (0.75%)						PT	IT / TDS	LWF	Other Deduction
1	2	3	4	5	5a	6	7	8	9	10	10A	11	12	12A	13	13A	14	15	16	17	18	18A	18B	18C	19	19A	20	21	22	23	24	25	26	27	28
1	RR1MB	1362747	Nivas Yadav	BG/BNG/0035224/00/1223886	2214399383	Jr Technician	31			17922	0	0	729	0	0	0	0	1422	0	20073	2151	657	1494	0	653	151	0	0	0	0	17771			NEFT	Delhi
2	RR1MB	1516826	Pawan Kumar	BG/BNG/0035224/00/1239329	2214482768	Jr Technician	31			16267	0	0	512	0	0	0	0	1291	0	18070	1952	596	1356	0	588	136	0	0	0	0	15982			NEFT	Delhi
3	RR1MB	1520163	Kamal Kishore		2214493980	Jr Technician	31			16267	0	0	1069	0	0	0	0	1291	0	18627	1952	596	1356	0	606	140	0	0	0	0	16535			NEFT	Delhi
4	RR1MB	2003628	NARENDRA SINGH RANA	BG/BNG/0035224/00/6257652	2214719379	TRAINEE JOINTER	31			15908	0	0	0	0	0	0	0	1326	0	17234	1909	583	1326	0	561	130	0	0	0	0	15195			SBI	Delhi
5	RR1MB	831457	Mantu Yadav	BG/BNG/0035224/00/0680279	2214030255	Sr. Technician	31			17922	0	0	7169	0	1600	0	0	1422	8665	36778	2151	657	1494	0	0	0	0	0	0	0	34627			ICICI	Delhi
6	RR1MB	831475	Ratnesh Kumar Singh	BG/BNG/0035224/00/0679825	2214030383	Sr. Technician	31			17922	0	0	6613	0	1600	0	0	1422	6092	33649	2151	657	1494	0	0	0	0	0	0	0	31498			ICICI	Delhi
7	RR1MB	831484	Sarvesh Kumar	BG/BNG/0035224/00/0679587	2214030390	Sr. Technician	31			17922	0	0	6218	0	1600	0	0	1422	4801	31963	2151	657	1494	0	0	0	0	0	0	0	29812			NEFT	Delhi
8	RR1MB	831491	Tika Singh	BG/BNG/0035224/00/0681330	2214030275	Technician	31			16267	0	0	5634	0	1600	0	0	1291	2759	27551	1952	596	1356	0	0	0	0	0	0	0	25599			NEFT	Delhi
Total										136397	0	0	27944	0	6400	0	0	10887	22317	203945	16369	4999	11370	0	2408	557	0	0	0	0	187019				

Certification

Undertaking By TeamLease Services Limited - I, Mr. Rajesh CC, S/o C Chandu, Resident of

6th Floor, BMTC Commercial Complex, 80ft Road, Koramangala, Bangalore-560095 , India, Assistant General Manager- Compliance of TeamLease Services Limited do hereby give an Undertaking that in the Capacity of the above mentioned Client for various locations and providing manpower services independently by virtue of an Agreement whereby it has been agreed that the vendor will be responsible for all compliances of labour laws for its employees which includes timely payments of wages, coverage under ESI, Provident Fund, LWF and PT which are applicable, I have complied with all the laws and the relevant challans for the above month are also enclosed herewith. The amount of this Challan for the above mentioned month also includes the employee & employer contribution in respect of outsource employees deputed by us for the above mentioned client and for various locations. It is also certified that we are submitting monthly/half yearly returns well in time to the office of PF/ESI & labour authorities.

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For TEAMLEASE SERVICES LIMITED


Authorized Signatory



Register of Wages Form XVII

[Rule 78(1)(a)(i)]

Name and address of contractor M/s. Team Lease Services Limited, 6th Floor, BMTC Commercial Complex, 80 Ft Road, Koramangala, Bangalore-560095.

Name and address of establishment in /under which contract is carried on M/s. Raychem RPG (P) Ltd

Circle Various Locations

Nature and location of work Support & Services, Bangalore

Name and address of Principal employer M/s. Raychem RPG (P) Ltd

Wage period : Monthly - Jul - 2022

Sl. No.	Client ID	Emp No.	Name of workman	Provident Fund Number	ESI No	Designation / nature of work done	No. of days worked [including Holiday's]	Units of work done	Daily-rate of wages/percentage-rate	Amount of wages earned										Deductions										Net amount paid	Signature /Thumb impression of workman	Initial of contractor or his representative	Pay Mode	Location			
										Basic	Basic Arrears	DA	HRA	HRA Arrears	Conveyance	CONV Arrears	Medical Allow	Statutory Bonus	Other Allow [Incentive/Exgratia, leave Wages, etc]	Total	PF				ESI				PT						IT / TDS	LWF	Other Deduction
																					Employee Contribution (12%) EPF	Employer Contribution (3.67 %) EPF	Employer contribution (8.33 %) EPS	VPF	Employer Contribution (3.25%)	Employee Contribution (0.75%)											
1	2	3	4	5	5a	6	7	8	9	10	10A	11	12	12A	13	13A	14	15	16	17	18	18A	18B	18C	19	19A	20	21	22	23	24	25	26	27	28		
1	RR2MB	1062089	Radheshyam Mour	BG/BNG/0035224/00/0803257	2214175846	Technician	31			17922	0	0	2687	0	0	0	0	1422	262	22293	2151	657	1494	0	0	0	0	0	0	0	20142			NEFT	Delhi G P O		
2	RR2MB	1362743	Shriram Maouray	BG/BNG/0035224/00/1148710	2214399385	Technician	31			17922	0	0	735	0	0	0	0	1422	64	20143	2151	657	1494	0	655	152	0	0	0	0	17840			NEFT	Delhi		
3	RR2MB	1516827	Mohd Arman	BG/BNG/0035224/00/1239330	2214482766	Jr Technician	31			16267	0	0	661	0	0	0	0	1291	0	18219	1952	596	1356	0	593	137	0	0	0	0	16130			NEFT	Delhi		
4	RR2MB	1516828	Antosh Kumar	BG/BNG/0035224/00/1239331	2214482765	Jr Technician	31			16267	0	0	661	0	0	0	0	1291	0	18219	1952	596	1356	0	593	137	0	0	0	0	16130			ICICI	Delhi		
5	RR2MB	2019540	KAILASH CHAVAN	BG/BNG/0035224/00/6269080		Senior Technician	31			16255	0	0	6127	0	1600	0	0	1355	7814	33151	1951	596	1355	0	0	0	200	0	0	0	31000			SBI	Bangalore		
6	RR2MB	2165475	Manoj Kumar Kashyap	BG/BNG/0035224/00/6313778		Technician	31			15908	0	0	4425	0	0	0	0	1326	1250	22909	1909	583	1326	0	0	0	0	0	0	0	21000			ICICI	Delhi		
7	RR2MB	2373777	Rampravesh Yadav	BG/BNG/0035224/00/6414349		Techniciain	31			17693	0	0	2706	0	0	0	0	1474	1250	23123	2123	649	1474	0	0	0	0	0	0	0	21000			SBI	Delhi		
8	RR2MB	2407078	SHASHI PARKASH	BG/BNG/0035224/00/6424318		Sr Technician	31			18901	0	0	7560	0	1600	0	0	1474	14645	44180	2268	693	1575	0	0	0	0	0	0	41912			HDFC	Delhi			
9	RR2MB	2456280	SAGAR SHARMA	BG/BNG/0035224/00/6459425	5042217077	Technician	31			16506	0	0	1001	0	0	0	0	1375	1250	20132	1981	605	1376	0	655	151	0	0	0	0	18000			NEFT	Delhi		
10	RR2MB	2459512	PRAVIND YADAV	BG/BNG/0035224/00/6459646	2214871153	Technician	31			16506	0	0	3007	0	0	0	0	1375	1250	22138	1981	605	1376	0	679	157	0	0	0	0	20000			AXIS	Delhi		
11	RR2MB	831429	Anil Kumar	BG/BNG/0035224/00/0680108	2214030393	Sr. Technician	31			17922	0	0	6520	0	1600	0	0	1422	5970	33434	2151	657	1494	0	0	0	0	0	0	31283			NEFT	Delhi			
12	RR2MB	831430	Arvind Kumar	BG/BNG/0035224/00/0679900	2214030265	Sr. Technician	31			17922	0	0	7169	0	1600	0	0	1422	7674	35787	2151	657	1494	0	0	0	0	0	0	33636			NEFT	Delhi			
13	RR2MB	831443	Gulam Abbas	BG/BNG/0035224/00/0680869	2214030251	Technician	31			17922	0	0	5834	0	1600	0	0	1422	2936	29714	2151	657	1494	0	0	0	0	0	0	27563			NEFT	Delhi			
14	RR2MB	831446	Ishwar Chand	BG/BNG/0035224/00/0679794	2214030397	Technician	31			17922	0	0	5817	0	1600	0	0	1422	2751	29512	2151	657	1494	0	0	0	0	0	0	27361			NEFT	Delhi			
15	RR2MB	831452	Lalit Kumar	BG/BNG/0035224/00/0680468	2214030253	Sr. Technician	31			17922	0	0	5730	0	1600	0	0	1422	1779	28453	2151	657	1494	0	0	0	0	0	0	26302			NEFT	Delhi			
16	RR2MB	831459	Mohd Saleem Malik	BG/BNG/0035224/00/0679659		Sr. Technician	31			17922	0	0	7169	0	1600	0	0	1422	8473	36586	2151	657	1494	0	0	0	0	0	0	34435			NEFT	Delhi			
17	RR2MB	831462	Neeraj Shekhar	BG/BNG/0035224/00/0680831	2214030400	Sr. Technician	31			17922	0	0	7065	0	1600	0	0	1422	8020	36029	2151	657	1494	0	0	0	0	0	0	33878			NEFT	Delhi			
18	RR2MB	831469	Rajesh Kumar Yadav	BG/BNG/0035224/00/0680354	2214030257	Technician	31			17922	0	0	5499	0	1600	0	0	1422	1916	28359	2151	657	1494	0	0	0	0	0	0	26208			NEFT	Delhi			
19	RR2MB	831476	Ravishanker Kumar Singh	BG/BNG/0035224/00/0681336	2214030271	Technician	31			17922	0	0	6932	0	1600	0	0	1422	7573	35449	2151	657	1494	0	0	0	0	0	0	33298			NEFT	Delhi			
20	RR2MB	831481	Sanjeet	BG/BNG/0035224/00/0680119	2214030259	Technician	31			17922	0	0	5665	0	1600	0	0	1422	3982	30591	2151	657	1494	0	0	0	0	0	0	28440			NEFT	Delhi			
21	RR2MB	831483	Santosh Kumar	BG/BNG/0035224/00/0680892	2214030267	Sr. Technician	31			17922	0	0	6832	0	1600	0	0	1422	7221	34997	2151	657	1494	0	0	0	0	0	0	32846			NEFT	Delhi			
22	RR2MB	831492	Vikas Singh	BG/BNG/0035224/00/0681337	2214030404	Sr. Technician	31			17922	0	0	7169	0	1600	0	0	1422	8695	36808	2151	657	1494	0	0	0	0	0	0	34657			HDFC	Delhi			
23	RR2MB	967422	Brahm Dev	BG/BNG/0035224/00/0745202	2214112180	Sr. Technician	31			17922	0	0	5860	0	1600	0	0	1422	3232	30036	2151	657	1494	0	0	0	0	0	0	27885			NEFT	New Delhi G P O			
Total									403133	0	0	112831	0	24000	0	0	32291	98007	670262	48382	14778	33604	0	3175	734	200	0	0	0	620946							

Certification

Undertaking By TeamLease Services Limited - I, Mr. Rajesh CC, S/o C Chandu, Resident of

6th Floor, BMTC Commercial Complex, 80ft Road, Koramangala, Bangalore-560095 , India, Assistant General Manager- Compliance of TeamLease Services Limited do hereby give an Undertaking that in the Capacity of the above mentioned Client for various locations and providing manpower services independently by virtue of an Agreement whereby it has been agreed that the vendor will be responsible for all compliances of labour laws for its employees which includes timely payments of wages, coverage under ESI, Provident Fund, LWF and PT which are applicable, I have complied with all the laws and the relevant challans for the above month are also enclosed herewith. The amount of this Challan for the above mentioned month also includes the employee & employer contribution in respect of outsource employees deputed by us for the above mentioned client and for various locations. It is also certified that we are submitting monthly/half yearly returns well in time to the office of PF/ESI & labour authorities.

Attachments/Notes :

- PF numbers are allotted by the Trust during only after the 1st month of payroll process. Thus new joinees data will get updated from the subsequent month.
- Attached is the 'Certificate from TeamLease Employees Provident Fund Trust, on the receipt of the aforementioned contributions as covered in Column 18(a),18(b) and 19(a) etc.
- Certificate on EPS. Challan copy for consolidated payment of EPS by TeamLease Services to Employee Provident Fund Organisation is attached.
- Certificate on ESI. Challan copies duly acknowledged by the Bank as proof of deposit of ESI is attached.
- Payouts have been made to the employees through the 'Pay Mode' as mentioned above. In case of any query, please do contact clients@teamlease.com for further details.

For TEAMLEASE SERVICES LIMITED

 Authorised Signatory



Register of Wages Form XVII

[Rule 78(1)(a)(i)]

Name and address of contractor M/s. **Team Lease Services Limited, 6th Floor, BMTC Commercial Complex, 80 Ft Road, Koramangala, Bangalore-560095.**

Name and address of establishment in /under which contract is carried on M/s. Raychem RPG (P) Ltd Circle Various Locations

Nature and location of work **Support & Services, Bangalore**

Name and address of Principal employer M/s. Raychem RPG (P) Ltd Wage period : Monthly - Jun - 2022

Sl. No.	Client ID	Emp No.	Name of workman	Provident Fund Number	ESI No	Designation / nature of work done	No. of days worked [including Holiday's]	Units of work done	Daily-rate of wages/piece-rate	Amount of wages earned										Deductions							Net amount paid	Signature /Thumb impression of workman	Initial of contractor or his representative	Pay Mode	Location				
										Basic	Basic Arrears	DA	HRA	HRA Arrears	Conveyance	CONV Arrears	Medical Allow	Statutory Bonus	Other Allow [Incentive/Exgratia, leave Wages, etc]	Total	PF			ESI											
																					Employee Contribution (12%) EPF	Employer Contribution (3.67 %) EPF	Employer contribution (8.33 %) EPS	VPF	Employer Contribution (3.25%)	Employee Contribution (0.75%)						PT	IT / TDS	LWF	Other Deduction
1	2	3	4	5	5a	6	7	8	9	10	10A	11	12	12A	13	13A	14	15	16	17	18	18A	18B	18C	19	19A	20	21	22	23	24	25	26	27	28
1	RR1MB	1362747	Nivas Yadav	BG/BNG/0035224/00/1223886	2214399383	Jr Technician	30			17922	0	0	729	0	0	0	0	1422	0	20073	2151	657	1494	0	653	151	0	0	0.75	0	17770.25			NEFT	Delhi
2	RR1MB	1516826	Pawan Kumar	BG/BNG/0035224/00/1239329	2214482768	Jr Technician	30			16267	0	0	512	0	0	0	0	1291	0	18070	1952	596	1356	0	588	136	0	0	0.75	0	15981.25			NEFT	Delhi
3	RR1MB	1520163	Kamal Kishore		2214493980	Jr Technician	30			16267	0	0	1069	0	0	0	0	1291	0	18627	1952	596	1356	0	606	140	0	0	0.75	0	16534.25			NEFT	Delhi
4	RR1MB	2003628	NARENDRA SINGH RANA	BG/BNG/0035224/00/6257652	2214719379	TRAINEE JOINTER	30			15908	0	0	0	0	0	0	0	1326	0	17234	1909	583	1326	0	561	130	0	0	0.75	0	15194.25			SBI	Delhi
5	RR1MB	831457	Mantu Yadav	BG/BNG/0035224/00/0680279	2214030255	Sr. Technician	30			17922	0	0	7169	0	1600	0	0	1422	8665	36778	2151	657	1494	0	0	0	0	0	0.75	0	34626.25			ICICI	Delhi
6	RR1MB	831475	Ratnesh Kumar Singh	BG/BNG/0035224/00/0679825	2214030383	Sr. Technician	30			17922	0	0	6613	0	1600	0	0	1422	6092	33649	2151	657	1494	0	0	0	0	0	0.75	0	31497.25			ICICI	Delhi
7	RR1MB	831484	Sarvesh Kumar	BG/BNG/0035224/00/0679587	2214030390	Sr. Technician	30			17922	0	0	6218	0	1600	0	0	1422	4801	31963	2151	657	1494	0	0	0	0	0	0.75	0	29811.25			NEFT	Delhi
8	RR1MB	831491	Tika Singh	BG/BNG/0035224/00/0681330	2214030275	Technician	30			16267	0	0	5634	0	1600	0	0	1291	2759	27551	1952	596	1356	0	0	0	0	0	0.75	0	25598.25			NEFT	Delhi
Total										136397	0	0	27944	0	6400	0	0	10887	22317	203945	16369	4999	11370	0	2408	557	0	0	6	0	187013				

Certification

Undertaking By TeamLease Services Limited - I, Mr. Rajesh CC, S/o C Chandu, Resident of

6th Floor, BMTC Commercial Complex, 80ft Road, Koramangala, Bangalore-560095 , India, Assistant General Manager- Compliance of TeamLease Services Limited do hereby give an Undertaking that in the Capacity of the above mentioned Client for various locations and providing manpower services independently by virtue of an Agreement whereby it has been agreed that the vendor will be responsible for all compliances of labour laws for its employees which includes timely payments of wages, coverage under ESI, Provident Fund, LWF and PT which are applicable, I have complied with all the laws and the relevant challans for the above month are also enclosed herewith. The amount of this Challan for the above mentioned month also includes the employee & employer contribution in respect of outsource employees deputed by us for the above mentioned client and for various locations. It is also certified that we are submitting monthly/half yearly returns well in time to the office of PF/ESI & labour authorities.

Attachments/Notes :

1. PF numbers are allotted by the Trust during only after the 1st month of payroll process. Thus new joinees data will get updated from the subsequent month. Attached is the 'Certificate from TeamLease Employees Provident Fund Trust, on the receipt of the aforementioned contributions as covered in Column 18(a),18(b) and 19(a) etc.
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4. Payouts have been made to the employees through the 'Pay Mode' as mentioned above. In case of any query, please do contact clients@teamlease.com for further details.

For TEAMLEASE SERVICES LIMITED

(Signature)
Authorized Signatory



Register of Wages Form XVII

[Rule 78(1)(a)(i)]

Name and address of contractor M/s. **Team Lease Services Limited, 6th Floor, BMTC Commercial Complex, 80 Ft Road, Koramangala, Bangalore-560095.**

Name and address of establishment in /under which contract is carried on M/s. Raychem RPG (P) Ltd Circle Various Locations

Nature and location of work **Support & Services, Bangalore**

Name and address of Principal employer M/s. Raychem RPG (P) Ltd Wage period : Monthly - May - 2022

Sl. No.	Client ID	Emp No.	Name of workman	Provident Fund Number	ESI No	Designation / nature of work done	No. of days worked [including Holiday's]	Units of work done	Daily-rate of wages/piece-rate	Amount of wages earned										Deductions							Net amount paid	Signature /Thumb impression of workman	Initial of contractor or his representative	Pay Mode	Location				
										Basic	Basic Arrears	DA	HRA	HRA Arrears	Conveyance	CONV Arrears	Medical Allow	Statutory Bonus	Other Allow [Incentive/Exgratia, leave Wages, etc]	Total	PF			ESI											
																					Employee Contribution (12%) EPF	Employer Contribution (3.67 %) EPF	Employer contribution (8.33 %) EPS	VPF	Employer Contribution (3.25%)	Employee Contribution (0.75%)						PT	IT / TDS	LWF	Other Deduction
1	2	3	4	5	5a	6	7	8	9	10	10A	11	12	12A	13	13A	14	15	16	17	18	18A	18B	18C	19	19A	20	21	22	23	24	25	26	27	28
1	RR1MB	1362747	Nivas Yadav	BG/BNG/0035224/00/1223886	2214399383	Jr Technician	31			17922	0	0	729	0	0	0	0	1422	0	20073	2151	657	1494	0	653	151	0	0	0	0	17771			NEFT	Delhi
2	RR1MB	1516826	Pawan Kumar	BG/BNG/0035224/00/1239329	2214482768	Jr Technician	31			16267	0	0	512	0	0	0	0	1291	0	18070	1952	596	1356	0	588	136	0	0	0	0	15982			NEFT	Delhi
3	RR1MB	1520163	Kamal Kishore		2214493980	Jr Technician	31			16267	0	0	1069	0	0	0	0	1291	0	18627	1952	596	1356	0	606	140	0	0	0	0	16535			NEFT	Delhi
4	RR1MB	2003628	NARENDRA SINGH RANA	BG/BNG/0035224/00/6257652	2214719379	TRAINEE JOINTER	31			15908	0	0	0	0	0	0	0	1326	0	17234	1909	583	1326	0	561	130	0	0	0	0	15195			SBI	Delhi
5	RR1MB	831457	Mantu Yadav	BG/BNG/0035224/00/0680279	2214030255	Sr. Technician	31			17922	0	0	7169	0	1600	0	0	1422	8665	36778	2151	657	1494	0	0	0	0	0	0	0	34627			ICICI	Delhi
6	RR1MB	831475	Ratnesh Kumar Singh	BG/BNG/0035224/00/0679825	2214030383	Sr. Technician	31			17922	0	0	6613	0	1600	0	0	1422	6092	33649	2151	657	1494	0	0	0	0	0	0	0	31498			ICICI	Delhi
7	RR1MB	831484	Sarvesh Kumar	BG/BNG/0035224/00/0679587	2214030390	Sr. Technician	31			17922	0	0	6218	0	1600	0	0	1422	4801	31963	2151	657	1494	0	0	0	0	0	0	0	29812			NEFT	Delhi
8	RR1MB	831491	Tika Singh	BG/BNG/0035224/00/0681330	2214030275	Technician	31			16267	0	0	5634	0	1600	0	0	1291	2759	27551	1952	596	1356	0	0	0	0	0	0	0	25599			NEFT	Delhi
Total										136397	0	0	27944	0	6400	0	0	10887	22317	203945	16369	4999	11370	0	2408	557	0	0	0	0	187019				

Certification

Undertaking By TeamLease Services Limited - I, Mr. Rajesh CC, S/o C Chandu, Resident of

6th Floor, BMTC Commercial Complex, 80ft Road, Koramangala, Bangalore-560095 , India, Assistant General Manager- Compliance of TeamLease Services Limited do hereby give an Undertaking that in the Capacity of the above mentioned Client for various locations and providing manpower services independently by virtue of an Agreement whereby it has been agreed that the vendor will be responsible for all compliances of labour laws for its employees which includes timely payments of wages, coverage under ESI, Provident Fund, LWF and PT which are applicable, I have complied with all the laws and the relevant challans for the above month are also enclosed herewith. The amount of this Challan for the above mentioned month also includes the employee & employer contribution in respect of outsource employees deputed by us for the above mentioned client and for various locations. It is also certified that we are submitting monthly/half yearly returns well in time to the office of PF/ESI & labour authorities.

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For TEAMLEASE SERVICES LIMITED
Authorized Signatory



Register of Wages Form XVII

[Rule 78(1)(a)(i)]

Name and address of contractor M/s. **Team Lease Services Limited, 6th Floor, BMTC Commercial Complex, 80 Ft Road, Koramangala, Bangalore-560095.**

Name and address of establishment in /under which contract is carried on M/s. Raychem RPG (P) Ltd Circle Various Locations

Nature and location of work **Support & Services, Bangalore**

Name and address of Principal employer M/s. Raychem RPG (P) Ltd Wage period : Monthly - May - 2022

Sl. No.	Client ID	Emp No.	Name of workman	Provident Fund Number	ESI No	Designation / nature of work done	No. of days worked (including Holiday's)	Units of work done	Daily-rate of wages/piece-rate	Amount of wages earned										Deductions							Net amount paid	Signature /Thumb impression of workman	Initial of contractor or his representative	Pay Mode	Location						
										Basic	Basic Arrears	DA	HRA	HRA Arrears	Conveyance	CONV Arrears	Medical Allow	Statutory Bonus	Other Allow (Incentive/Exgratia, leave Wages, etc)	Total	PF			ESI													
																					Employee Contribution (12%) EPF	Employer Contribution (3.67 %) EPF	Employer contribution (8.33 %) EPS	VPF	Employer Contribution (3.25%)	Employee Contribution (0.75%)						PT	IT / TDS	LWF	Other Deduction		
10	10A	11	12	12A	13	13A	14	15	16	17	18	18A	18B	18C	19	19A	20	21	22	23	24	25	26	27	28												
1	RR2MB	1062089	Radheshyam Mour	BG/BNG/0035224/00/0803257	2214175846	Technician	31			17922	0	0	2687	0	0	0	0	1422	262	22293	2151	657	1494	0	0	0	0	0	0	0	0	0	20142			NEFT	Delhi G P O
2	RR2MB	1362743	Shriram Maouray	BG/BNG/0035224/00/1148710	2214399385	Technician	31			17922	0	0	735	0	0	0	0	1422	64	20143	2151	657	1494	0	655	152	0	0	0	0	0	0	17840			NEFT	Delhi
3	RR2MB	1362744	Minku Singh	BG/BNG/0035224/00/1141865	2214395901	Technician	31			17922	0	0	565	0	0	0	0	1422	0	19909	2151	657	1494	0	648	150	0	0	0	0	0	17608			NEFT	Delhi	
4	RR2MB	1516827	Mohd Arman	BG/BNG/0035224/00/1239330	2214482766	Jr Technician	31			16267	0	0	661	0	0	0	0	1291	0	18219	1952	596	1356	0	593	137	0	0	0	0	0	16130			NEFT	Delhi	
5	RR2MB	1516828	Antosh Kumar	BG/BNG/0035224/00/1239331	2214482765	Jr Technician	31			16267	0	0	661	0	0	0	0	1291	0	18219	1952	596	1356	0	593	137	0	0	0	0	0	16130			ICICI	Delhi	
6	RR2MB	2019540	KAILASH CHAVAN	BG/BNG/0035224/00/6269080		Senior Technician	31			16255	0	0	6127	0	1600	0	0	1355	7814	33151	1951	596	1355	0	0	0	200	0	0	0	0	31000			SBI	Bangalore	
7	RR2MB	2165475	Manoj Kumar Kashyap	BG/BNG/0035224/00/6313778		Technician	31			15908	0	0	4425	0	0	0	0	1326	1250	22909	1909	583	1326	0	0	0	0	0	0	0	0	21000			ICICI	Delhi	
8	RR2MB	2373777	Rampravesh Yadav	BG/BNG/0035224/00/6414349		Technician	31			17693	0	0	2706	0	0	0	0	1474	1250	23123	2123	649	1474	0	0	0	0	0	0	0	0	21000			SBI	Delhi	
9	RR2MB	2407078	SHASHI PARKASH	BG/BNG/0035224/00/6424318		Sr Technician	31			18901	0	0	7560	0	1600	0	0	1474	14645	44180	2268	693	1575	0	0	0	0	0	0	0	0	41912			HDFC	Delhi	
10	RR2MB	831429	Anil Kumar	BG/BNG/0035224/00/0680108	2214030393	Sr. Technician	31			17922	0	0	6520	0	1600	0	0	1422	5970	33434	2151	657	1494	0	0	0	0	0	0	0	0	31283			NEFT	Delhi	
11	RR2MB	831430	Arvind Kumar	BG/BNG/0035224/00/0679900	2214030265	Sr. Technician	31			17922	0	0	7169	0	1600	0	0	1422	7674	35787	2151	657	1494	0	0	0	0	0	0	0	0	33636			NEFT	Delhi	
12	RR2MB	831443	Gulam Abbas	BG/BNG/0035224/00/0680869	2214030251	Technician	31			17922	0	0	5834	0	1600	0	0	1422	2936	29714	2151	657	1494	0	0	0	0	0	0	0	0	27563			NEFT	Delhi	
13	RR2MB	831446	Ishwar Chand	BG/BNG/0035224/00/0679794	2214030397	Technician	31			17922	0	0	5817	0	1600	0	0	1422	2751	29512	2151	657	1494	0	0	0	0	0	0	0	0	27361			NEFT	Delhi	
14	RR2MB	831452	Lalit Kumar	BG/BNG/0035224/00/0680468	2214030253	Sr. Technician	31			17922	0	0	5730	0	1600	0	0	1422	1779	28453	2151	657	1494	0	0	0	0	0	0	0	0	26302			NEFT	Delhi	
15	RR2MB	831459	Mohd Saleem Malik	BG/BNG/0035224/00/0679659		Sr. Technician	31			17922	0	0	7169	0	1600	0	0	1422	8473	36586	2151	657	1494	0	0	0	0	0	0	0	0	34435			NEFT	Delhi	
16	RR2MB	831462	Neeraj Shekhar	BG/BNG/0035224/00/0680831	2214030400	Sr. Technician	31			17922	0	0	7065	0	1600	0	0	1422	8020	36029	2151	657	1494	0	0	0	0	0	0	0	0	33878			NEFT	Delhi	
17	RR2MB	831469	Rajesh Kumar Yadav	BG/BNG/0035224/00/0680354	2214030257	Technician	31			17922	0	0	5499	0	1600	0	0	1422	1916	28359	2151	657	1494	0	0	0	0	0	0	0	0	26208			NEFT	Delhi	
18	RR2MB	831476	Ravishanker Kumar Singh	BG/BNG/0035224/00/0681336	2214030271	Technician	31			17922	0	0	6932	0	1600	0	0	1422	7573	35449	2151	657	1494	0	0	0	0	0	0	0	0	33298			NEFT	Delhi	
19	RR2MB	831481	Sanjeet	BG/BNG/0035224/00/0680119	2214030259	Technician	31			17922	0	0	5665	0	1600	0	0	1422	3982	30591	2151	657	1494	0	0	0	0	0	0	0	0	28440			NEFT	Delhi	
20	RR2MB	831483	Santosh Kumar	BG/BNG/0035224/00/0680892	2214030267	Sr. Technician	31			17922	0	0	6832	0	1600	0	0	1422	7221	34997	2151	657	1494	0	0	0	0	0	0	0	0	32846			NEFT	Delhi	
21	RR2MB	831492	Vikas Singh	BG/BNG/0035224/00/0681337	2214030404	Sr. Technician	31			17922	0	0	7169	0	1600	0	0	1422	8695	36808	2151	657	1494	0	0	0	0	0	0	0	0	34657			HDFC	Delhi	
22	RR2MB	967422	Brahm Dev	BG/BNG/0035224/00/0745202	2214112180	Sr. Technician	31			17922	0	0	5860	0	1600	0	0	1422	3232	30036	2151	657	1494	0	0	0	0	0	0	0	0	27885			NEFT	New Delhi G P O	
Total										388043	0	0	109388	0	24000	0	0	30963	95507	647901	46571	14225	32346	0	2489	576	200	0	0	0	600554						

Certification

Undertaking By TeamLease Services Limited - I, Mr. Rajesh CC, S/o C Chandu, Resident of

6th Floor, BMTC Commercial Complex, 80ft Road, Koramangala, Bangalore-560095 , India, Assistant General Manager- Compliance of TeamLease Services Limited do hereby give an Undertaking that in the Capacity of the above mentioned Client for various locations and providing manpower services independently by virtue of an Agreement whereby it has been agreed that the vendor will be responsible for all compliances of labour laws for its employees which includes timely payments of wages, coverage under ESI, Provident Fund, LWF and PT which are applicable, I have complied with all the laws and the relevant challans for the above month are also enclosed herewith. The amount of this Challan for the above mentioned month also includes the employee & employer contribution in respect of outsource employees deputed by us for the above mentioned client and for various locations. It is also certified that we are submitting monthly/half yearly returns well in time to the office of PF/ESI & labour authorities.

Attachments/Notes :

1. PF numbers are allotted by the Trust during only after the 1st month of payroll process. Thus new joinees data will get updated from the subsequent month. Attached is the 'Certificate from TeamLease Employees Provident Fund Trust, on the receipt of the aforementioned contributions as covered in Column 18(a),18(b) and 19(a) etc.
2. Certificate on EPS. Challan copy for consolidated payment of EPS by TeamLease Services to Employee Provident Fund Organisation is attached.
3. Certificate on ESI. Challan copies duly acknowledged by the Bank as proof of deposit of ESI is attached.
4. Payouts have been made to the employees through the 'Pay Mode' as mentioned above. In case of any query, please do contact clients@teamlease.com for further details.

For TEAMLEASE SERVICES LIMITED

[Signature]
Authorized Signatory



28-Nov-22

To

Raychem RPG (P) Ltd (RR1MB)
Raychem RPG (P) Ltd.
Unit No. # 503, 5th Floor,
World Trade Tower (WTT),

Sub:- Salary for the month of August - 2022

Dear Sir/Madam,

We have released salary for the month of August - 2022 and credited in to the employees account as per below list.

Employee No	Employee Name	Bank Name	Account No	IFSC Code	Chq/DD No	Net Pay	Invoice No.	Released Date	Location	UTR Number	Debit Date
831484	Sarvesh Kumar	NEFT	017701556706	ICIC0000177	-	34046.00	TL24T2223/2279	9-Sep-22	Delhi	AOGS253116	9-Sep-22
1520163	Kamal Kishore	NEFT	4447000100105329	PUNB0444700	-	18810.00	TL24T2223/2279	9-Sep-22	Delhi	AOGS253116	9-Sep-22
1516826	Pawan Kumar	NEFT	08462413000826	PUNB0084610	-	18188.00	TL24T2223/2279	9-Sep-22	Delhi	AOGS253116	9-Sep-22
831475	Ratnesh Kumar Singh	ICICI Bank Ltd	002101565714	ICIC0000021	-	35968.00	TL24T2223/2279	9-Sep-22	Delhi	001052538646	9-Sep-22
2003628	NARENDRA SINGH RA	State Bank Of In	38202625728	SBIN0007647	-	17298.00	TL24T2223/2279	9-Sep-22	Delhi	AOGS139284AOG	9-Sep-22
1362747	Nivas Yadav	NEFT	072401509782	ICIC0000724	-	20222.00	TL24T2223/2279	9-Sep-22	Delhi	AOGS253116	9-Sep-22
831491	Tika Singh	NEFT	181801500876	ICIC0000087	-	43839.00	TL24T2223/2279	9-Sep-22	Delhi	AOGS253116	9-Sep-22
831457	Mantu Yadav	ICICI Bank Ltd	194601506006	ICIC0001946	-	50031.00	TL24T2223/2279	9-Sep-22	Delhi	001052538646	9-Sep-22

For TeamLease Services Ltd.



Authorised Signatory

28-Nov-22

To

Raychem RPG (P) Ltd (RR1MB)
Raychem RPG (P) Ltd.
Unit No. # 503, 5th Floor,
World Trade Tower (WTT),

Sub:- Salary for the month of July - 2022

Dear Sir/Madam,

We have released salary for the month of July - 2022 and credited in to the employees account as per below list.

Employee No	Employee Name	Bank Name	Account No	IFSC Code	Chq /DD No	Net Pay	Invoice No.	Released Date	Location	UTR Number	Debit Date
831457	Mantu Yadav	ICICI Bank Ltd	194601506006	ICIC0001946	-	34627.00	TL24T2223/1743	5-Aug-22	Delhi	001031625408	5-Aug-22
831475	Ratnesh Kumar Singh	ICICI Bank Ltd	002101565714	ICIC0000021	-	31498.00	TL24T2223/1743	5-Aug-22	Delhi	001031625408	5-Aug-22
2003628	NARENDRA SINGH RA	State Bank Of In	38202625728	SBIN0007647	-	15195.00	TL24T2223/1743	5-Aug-22	Delhi	AOGJ046362AOG	5-Aug-22
831484	Sarvesh Kumar	NEFT	017701556706	ICIC0000177	-	29812.00	TL24T2223/1743	5-Aug-22	Delhi	208054442514	5-Aug-22
1362747	Nivas Yadav	NEFT	072401509782	ICIC0000724	-	17771.00	TL24T2223/1743	5-Aug-22	Delhi	208054441005	5-Aug-22
1516826	Pawan Kumar	NEFT	08462413000826	PUNB0084610	-	15982.00	TL24T2223/1743	5-Aug-22	Delhi	208054441013	5-Aug-22
1520163	Kamal Kishore	NEFT	4447000100105329	PUNB0444700	-	16535.00	TL24T2223/1743	5-Aug-22	Delhi	208054441017	5-Aug-22
831491	Tika Singh	NEFT	181801500876	ICIC0000087	-	25599.00	TL24T2223/1743	5-Aug-22	Delhi	208054442517	5-Aug-22

For TeamLease Services Ltd.



Authorised Signatory

28-Nov-22

To

Raychem RPG (P) Ltd (RR1MB)
Raychem RPG (P) Ltd.
Unit No. # 503, 5th Floor,
World Trade Tower (WTT),

Sub:- Salary for the month of June - 2022

Dear Sir/Madam,

We have released salary for the month of June - 2022 and credited in to the employees account as per below list.

Employee No	Employee Name	Bank Name	Account No	IFSC Code	Chq/DD No	Net Pay	Invoice No.	Released Date	Location	UTR Number	Debit Date
831475	Ratnesh Kumar Singh	ICICI Bank Ltd	002101565714	ICIC0000021	-	31497.00	TL24T2223/1024	1-Jul-22	Delhi	001010363624	1-Jul-22
2003628	NARENDRA SINGH RA	State Bank Of I	38202625728	SBIN0007647	-	15194.00	TL24T2223/1024	1-Jul-22	Delhi	AOG9506043AOG	1-Jul-22
1516826	Pawan Kumar	NEFT	08462413000826	PUNB0084610	-	15981.00	TL24T2223/1024	1-Jul-22	Delhi	207018015704	1-Jul-22
1520163	Kamal Kishore	NEFT	4447000100105329	PUNB0444700	-	16534.00	TL24T2223/1024	1-Jul-22	Delhi	207018015714	1-Jul-22
831484	Sarvesh Kumar	NEFT	017701556706	ICIC0000177	-	29811.00	TL24T2223/1024	1-Jul-22	Delhi	207018030462	1-Jul-22
831457	Mantu Yadav	ICICI Bank Ltd	194601506006	ICIC0001946	-	34626.00	TL24T2223/1024	1-Jul-22	Delhi	001010363624	1-Jul-22
1362747	Nivas Yadav	NEFT	072401509782	ICIC0000724	-	17770.00	TL24T2223/1024	1-Jul-22	Delhi	207018014760	1-Jul-22
831491	Tika Singh	NEFT	181801500876	ICIC0000087	-	25598.00	TL24T2223/1024	1-Jul-22	Delhi	207018030464	1-Jul-22

For TeamLease Services Ltd.



Authorised Signatory

28-Nov-22

To

Raychem RPG (P) Ltd (RR1MB)
Raychem RPG (P) Ltd.
Unit No. # 503, 5th Floor,
World Trade Tower (WTT),

Sub:- Salary for the month of May - 2022

Dear Sir/Madam,

We have released salary for the month of May - 2022 and credited in to the employees account as per below list.

Employee No	Employee Name	Bank Name	Account No	IFSC Code	Chq /DD No	Net Pay	Invoice No.	Released Date	Location	UTR Number	Debit Date
831457	Mantu Yadav	ICICI Bank Ltd	194601506006	ICIC0001946	-	34627.00	TL24T2223/580	1-Jun-22	Delhi	000992243320	1-Jun-22
831484	Sarvesh Kumar	NEFT	017701556706	ICIC0000177	-	29812.00	TL24T2223/580	1-Jun-22	Delhi	206019496525	1-Jun-22
1362747	Nivas Yadav	NEFT	072401509782	ICIC0000724	-	17771.00	TL24T2223/580	1-Jun-22	Delhi	206019485275	1-Jun-22
2003628	NARENDRA SINGH RA	State Bank Of In	38202625728	SBIN0007647	-	15195.00	TL24T2223/580	1-Jun-22	Delhi	AOG1464210AOG	1-Jun-22
1516826	Pawan Kumar	NEFT	08462413000826	PUNB0084610	-	15982.00	TL24T2223/580	1-Jun-22	Delhi	206019485738	1-Jun-22
831475	Ratnesh Kumar Singh	ICICI Bank Ltd	002101565714	ICIC0000021	-	31498.00	TL24T2223/580	1-Jun-22	Delhi	000992243320	1-Jun-22
831491	Tika Singh	NEFT	181801500876	ICIC0000087	-	25599.00	TL24T2223/580	1-Jun-22	Delhi	206019496526	1-Jun-22
1520163	Kamal Kishore	NEFT	4447000100105329	PUNB0444700	-	16535.00	TL24T2223/580	1-Jun-22	Delhi	206019485743	1-Jun-22

For TeamLease Services Ltd.



Authorised Signatory

22-Dec-22

To

Raychem RPG (P) Ltd (RR2MB)
Raychem RPG (P) Ltd.
Unit No. # 503, 5th Floor,
World Trade Tower (WTT),

Sub:- Salary for the month of November - 2022

Dear Sir/Madam,

We have released salary for the month of November - 2022 and credited in to the employees account as per below list.

Employee No	Employee Name	Bank Name	Account No	IFSC Code	Chq/DD No	Net Pay	Invoice No.	Released Date	Location	UTR Number	Debit Date
831481	Sanjeet	NEFT	082601505465	ICIC0000826	-	30461.00	TL24T2223/3955	7-Dec-22	Delhi	N3412223816221	7-Dec-22
2373777	Rampravesh Yadav	State Bank Of In	38529608100	SBIN0011250	-	21000.00	TL24T2223/3955	7-Dec-22	Delhi	AOHK549477AOH	7-Dec-22
831452	Lalit Kumar	NEFT	061001508159	ICIC0000610	-	28458.00	TL24T2223/3955	7-Dec-22	Delhi	N3412223816220	7-Dec-22
831446	Ishwar Chand	NEFT	103101502576	ICIC0001031	-	29307.00	TL24T2223/3955	7-Dec-22	Delhi	N3412223816221	7-Dec-22
1516827	Mohd Arman	NEFT	609710110004286	BKID0006097	-	21003.00	TL24T2223/3955	7-Dec-22	Delhi	N3412223816655	7-Dec-22
831483	Santosh Kumar	NEFT	002101565716	ICIC0000021	-	35176.00	TL24T2223/3955	7-Dec-22	Delhi	N3412223816649	7-Dec-22
831459	Mohd Saleem Malik	NEFT	082601502075	ICIC0001135	-	36876.00	TL24T2223/3955	7-Dec-22	Delhi	N3412223816209	7-Dec-22
831430	Arvind Kumar	NEFT	061001511586	ICIC0000610	-	41497.00	TL24T2223/3955	7-Dec-22	Delhi	N3412223816221	7-Dec-22
2459512	PRAVIND YADAV	AXIS Bank Ltd	922010036272044	UTIB0000079	-	20788.00	TL24T2223/3955	7-Dec-22	Delhi	CT0000128874	7-Dec-22
831469	Rajesh Kumar Yadav	NEFT	1610000105121615	PUNB0161000	-	28073.00	TL24T2223/3955	7-Dec-22	Delhi	N3412223810900	7-Dec-22
967422	Brahm Dev	NEFT	025501525559	ICIC0000037	-	29868.00	TL24T2223/3955	7-Dec-22	New Delhi G P O	N3412223815795	7-Dec-22
831492	Vikas Singh	HDFC Bank Ltd	01291050150756		-	42242.00	TL24T2223/3955	7-Dec-22	Delhi	000000000099115	7-Dec-22
1062089	Radheshyam Mour	NEFT	50160012237416	BDBL0001348	-	21583.00	TL24T2223/3955	7-Dec-22	Delhi G P O	N3412223816654	7-Dec-22
2456280	SAGAR SHARMA	NEFT	1269104000007221	IBKL0001269	-	19176.00	TL24T2223/3955	7-Dec-22	Delhi	N3412223816653	7-Dec-22
831462	Neeraj Shekhar	NEFT	002101565718	ICIC0000021	-	39520.00	TL24T2223/3955	7-Dec-22	Delhi	N3412223816650	7-Dec-22
2165475	Manoj Kumar Kashyap	ICICI Bank Ltd	430501501709	ICIC0004305	-	22412.00	TL24T2223/3955	7-Dec-22	Delhi	001105884230	7-Dec-22
2407078	SHASHI PARKASH	HDFC Bank Ltd	05031050114700	HDFC0000503	-	41912.00	TL24T2223/3955	7-Dec-22	Delhi	000000000099115	7-Dec-22
831476	Ravishanker Kumar Sir	NEFT	629601519130	ICIC0006296	-	39014.00	TL24T2223/3955	7-Dec-22	Delhi	N3412223816655	7-Dec-22
1516828	Antosh Kumar	ICICI Bank Ltd	083101530849		-	21003.00	TL24T2223/3955	7-Dec-22	Delhi	001105884230	7-Dec-22
831443	Gulam Abbas	NEFT	103101502596	ICIC0001031	-	29523.00	TL24T2223/3955	7-Dec-22	Delhi	N3412223816222	7-Dec-22
1362743	Shriram Maouray	NEFT	6812073317	KKBK0004611	-	23119.00	TL24T2223/3955	7-Dec-22	Delhi	N3412223816655	7-Dec-22
2019540	KAILASH CHAVAN	State Bank Of In	20478134612	SBIN0040257	-	33532.00	TL24T2223/3955	7-Dec-22	Bangalore	AOHK549477AOH	7-Dec-22
831429	Anil Kumar	NEFT	103101502578	ICIC0001031	-	33838.00	TL24T2223/3955	7-Dec-22	Delhi	N3412223816652	7-Dec-22

For TeamLease Services Ltd.



Authorised Signatory

22-Dec-22

To

Raychem RPG (P) Ltd (RR1MB)
Raychem RPG (P) Ltd.
Unit No. # 503, 5th Floor,
World Trade Tower (WTT),

Sub:- Salary for the month of November - 2022

Dear Sir/Madam,

We have released salary for the month of November - 2022 and credited in to the employees account as per below list.

Employee No	Employee Name	Bank Name	Account No	IFSC Code	Chq/DD No	Net Pay	Invoice No.	Released Date	Location	UTR Number	Debit Date
1520163	Kamal Kishore	NEFT	4447000100105329	PUNB0444700	-	17672.00	TL24T2223/3602	7-Dec-22	Delhi	N3412223816648	7-Dec-22
831457	Mantu Yadav	ICICI Bank Ltd	194601506006	ICIC0001946	-	42329.00	TL24T2223/3602	7-Dec-22	Delhi	001105884230	7-Dec-22
2003628	NARENDRA SINGH RA	State Bank Of In	38202625728	SBIN0007647	-	16247.00	TL24T2223/3602	7-Dec-22	Delhi	AOHK549477AOH	7-Dec-22
831491	Tika Singh	NEFT	181801500876	ICIC0000087	-	34719.00	TL24T2223/3602	7-Dec-22	Delhi	N34122238162189	7-Dec-22
1362747	Nivas Yadav	NEFT	072401509782	ICIC0000724	-	19810.00	TL24T2223/3602	7-Dec-22	Delhi	N34122238108924	7-Dec-22
1516826	Pawan Kumar	NEFT	08462413000826	PUNB0084610	-	17085.00	TL24T2223/3602	7-Dec-22	Delhi	N3412223810893	7-Dec-22
831475	Ratnesh Kumar Singh	ICICI Bank Ltd	002101565714	ICIC0000021	-	33733.00	TL24T2223/3602	7-Dec-22	Delhi	001105884230	7-Dec-22
831484	Sarvesh Kumar	NEFT	017701556706	ICIC0000177	-	31929.00	TL24T2223/3602	7-Dec-22	Delhi	N3412223816643	7-Dec-22

For TeamLease Services Ltd.



Authorised Signatory

28-Nov-22

To

Raychem RPG (P) Ltd (RR1MB)
Raychem RPG (P) Ltd.
Unit No. # 503, 5th Floor,
World Trade Tower (WTT),

Sub:- Salary for the month of October - 2022

Dear Sir/Madam,

We have released salary for the month of October - 2022 and credited in to the employees account as per below list.

Employee No	Employee Name	Bank Name	Account No	IFSC Code	Chq/DD No	Net Pay	Invoice No.	Released Date	Location	UTR Number	Debit Date
831484	Sarvesh Kumar	NEFT	017701556706	ICIC0000177	-	31929.00	TL24T2223/3175	1-Nov-22	Delhi	N30522218763195	1-Nov-22
1362747	Nivas Yadav	NEFT	072401509782	ICIC0000724	-	21748.00	TL24T2223/3175	1-Nov-22	Delhi	N30522218763195	1-Nov-22
831475	Ratnesh Kumar Singh	ICICI Bank Ltd	002101565714	ICIC0000021	-	33733.00	TL24T2223/3175	1-Nov-22	Delhi	001082644903	1-Nov-22
831491	Tika Singh	NEFT	181801500876	ICIC0000087	-	34719.00	TL24T2223/3175	1-Nov-22	Delhi	N30522218763195	1-Nov-22
2003628	NARENDRA SINGH RA	State Bank Of In	38202625728	SBIN0007647	-	16247.00	TL24T2223/3175	1-Nov-22	Delhi	AOH9065617AOH9	1-Nov-22
1520163	Kamal Kishore	NEFT	4447000100105329	PUNB0444700	-	17672.00	TL24T2223/3175	1-Nov-22	Delhi	N30522218763195	1-Nov-22
1516826	Pawan Kumar	NEFT	08462413000826	PUNB0084610	-	17085.00	TL24T2223/3175	1-Nov-22	Delhi	N30522218763195	1-Nov-22
831457	Mantu Yadav	ICICI Bank Ltd	194601506006	ICIC0001946	-	42329.00	TL24T2223/3175	1-Nov-22	Delhi	001082644903	1-Nov-22

For TeamLease Services Ltd.



Authorised Signatory

28-Nov-22

To

Raychem RPG (P) Ltd (RR2MB)
Raychem RPG (P) Ltd.
Unit No. # 503, 5th Floor,
World Trade Tower (WTT),

Sub:- Salary for the month of October - 2022

Dear Sir/Madam,

We have released salary for the month of October - 2022 and credited in to the employees account as per below list.

Employee No	Employee Name	Bank Name	Account No	IFSC Code	Chq/DD No	Net Pay	Invoice No.	Released Date	Location	UTR Number	Debit Date
831483	Santosh Kumar	NEFT	002101565716	ICIC0000021	-	35176.00	TL24T2223/3176	1-Nov-22	Delhi	N305222187631956	1-Nov-22
1516828	Antosh Kumar	ICICI Bank Ltd	083101530849		-	17242.00	TL24T2223/3176	1-Nov-22	Delhi	001082644903	1-Nov-22
831452	Lalit Kumar	NEFT	061001508159	ICIC0000610	-	28458.00	TL24T2223/3176	1-Nov-22	Delhi	N305222187631956	1-Nov-22
831459	Mohd Saleem Malik	NEFT	082601502075	ICIC0001135	-	36876.00	TL24T2223/3176	1-Nov-22	Delhi	N305222187631927	1-Nov-22
831429	Anil Kumar	NEFT	103101502578	ICIC0001031	-	33838.00	TL24T2223/3176	1-Nov-22	Delhi	N305222187624173	1-Nov-22
1362743	Shriram Maouray	NEFT	6812073317	KKBK0004611	-	19282.00	TL24T2223/3176	1-Nov-22	Delhi	N305222187624177	1-Nov-22
2373777	Rampravesh Yadav	State Bank Of In	38529608100	SBIN0011250	-	21000.00	TL24T2223/3176	1-Nov-22	Delhi	AOH9065617A0H9	1-Nov-22
1062089	Radheshyam Mour	NEFT	50160012237416	BDBL0001348	-	21583.00	TL24T2223/3176	1-Nov-22	Delhi G P O	N305222187624176	1-Nov-22
831481	Sanjeet	NEFT	082601505465	ICIC0000826	-	30461.00	TL24T2223/3176	1-Nov-22	Delhi	N305222187631962	1-Nov-22
831492	Vikas Singh	HDFC Bank Ltd	01291050150756		-	42242.00	TL24T2223/3176	1-Nov-22	Delhi	000000000077375	1-Nov-22
2456280	SAGAR SHARMA	NEFT	1269104000007221	IBKL0001269	-	18000.00	TL24T2223/3176	1-Nov-22	Delhi	N305222187631928	1-Nov-22
2019540	KAILASH CHAVAN	State Bank Of In	20478134612	SBIN0040257	-	33532.00	TL24T2223/3176	1-Nov-22	Bangalore	AOH9065617A0H9	1-Nov-22
831462	Neeraj Shekhar	NEFT	002101565718	ICIC0000021	-	39520.00	TL24T2223/3176	1-Nov-22	Delhi	N305222187631955	1-Nov-22
2165475	Manoj Kumar Kashyap	ICICI Bank Ltd	430501501709	ICIC0004305	-	22412.00	TL24T2223/3176	1-Nov-22	Delhi	001082644903	1-Nov-22
831443	Gulam Abbas	NEFT	103101502596	ICIC0001031	-	29523.00	TL24T2223/3176	1-Nov-22	Delhi	N305222187624174	1-Nov-22
831476	Ravishanker Kumar Sir	NEFT	629601519130	ICIC0006296	-	39014.00	TL24T2223/3176	1-Nov-22	Delhi	N305222187624184	1-Nov-22
2407078	SHASHI PARKASH	HDFC Bank Ltd	05031050114700	HDFC0000503	-	41912.00	TL24T2223/3176	1-Nov-22	Delhi	000000000077375	1-Nov-22
831469	Rajesh Kumar Yadav	NEFT	1610000105121615	PUNB0161000	-	28073.00	TL24T2223/3176	1-Nov-22	Delhi	N305222187624174	1-Nov-22
967422	Brahm Dev	NEFT	025501525559	ICIC0000037	-	29868.00	TL24T2223/3176	1-Nov-22	New Delhi G P O	N305222187631956	1-Nov-22
1516827	Mohd Arman	NEFT	609710110004286	BKID0006097	-	17242.00	TL24T2223/3176	1-Nov-22	Delhi	N305222187624182	1-Nov-22
831430	Arvind Kumar	NEFT	061001511586	ICIC0000610	-	41497.00	TL24T2223/3176	1-Nov-22	Delhi	N305222187631961	1-Nov-22
2459512	PRAVIND YADAV	AXIS Bank Ltd	922010036272044	UTIB0000079	-	20788.00	TL24T2223/3176	1-Nov-22	Delhi	CT0000124817	1-Nov-22
831446	Ishwar Chand	NEFT	103101502576	ICIC0001031	-	29307.00	TL24T2223/3176	1-Nov-22	Delhi	N305222187631962	1-Nov-22

For TeamLease Services Ltd.



Authorised Signatory

28-Nov-22

To

Raychem RPG (P) Ltd (RR1MB)
Raychem RPG (P) Ltd.
Unit No. # 503, 5th Floor,
World Trade Tower (WTT),

Sub:- Salary for the month of September - 2022

Dear Sir/Madam,

We have released salary for the month of September - 2022 and credited in to the employees account as per below list.

Employee No	Employee Name	Bank Name	Account No	IFSC Code	Chq /DD No	Net Pay	Invoice No.	Released Date	Location	UTR Number	Debit Date
1516826	Pawan Kumar	NEFT	08462413000826	PUNB0084610	-	17085.00	TL24T2223/2609	6-Oct-22	Delhi	N280222150463806	7-Oct-22
1520163	Kamal Kishore	NEFT	4447000100105329	PUNB0444700	-	17672.00	TL24T2223/2609	6-Oct-22	Delhi	N280222150463814	7-Oct-22
831491	Tika Singh	NEFT	181801500876	ICIC0000087	-	34719.00	TL24T2223/2609	6-Oct-22	Delhi	N280222150463813	7-Oct-22
831475	Ratnesh Kumar Singh	ICICI Bank Ltd	002101565714	ICIC0000021	-	33733.00	TL24T2223/2609	6-Oct-22	Delhi	001068279003	7-Oct-22
831457	Mantu Yadav	ICICI Bank Ltd	194601506006	ICIC0001946	-	42329.00	TL24T2223/2609	6-Oct-22	Delhi	001068279003	7-Oct-22
2003628	NARENDRA SINGH RA	State Bank Of I	38202625728	SBIN0007647	-	16247.00	TL24T2223/2609	6-Oct-22	Delhi	AOH1274821AOH1	6-Oct-22
831484	Sarvesh Kumar	NEFT	017701556706	ICIC0000177	-	31929.00	TL24T2223/2609	6-Oct-22	Delhi	N280222150463794	7-Oct-22
1362747	Nivas Yadav	NEFT	072401509782	ICIC0000724	-	18997.00	TL24T2223/2609	6-Oct-22	Delhi	N280222150463806	7-Oct-22

For TeamLease Services Ltd.



Authorised Signatory

28-Nov-22

To

Raychem RPG (P) Ltd (RR2MB)
Raychem RPG (P) Ltd.
Unit No. # 503, 5th Floor,
World Trade Tower (WTT),

Sub:- Salary for the month of September - 2022

Dear Sir/Madam,

We have released salary for the month of September - 2022 and credited in to the employees account as per below list.

Employee No	Employee Name	Bank Name	Account No	IFSC Code	Chq/DD No	Net Pay	Invoice No.	Released Date	Location	UTR Number	Debit Date
831462	Neeraj Shekhar	NEFT	002101565718	ICIC0000021	-	39520.00	TL24T2223/2662	6-Oct-22	Delhi	N28022215046383	7-Oct-22
831430	Arvind Kumar	NEFT	061001511586	ICIC0000610	-	41497.00	TL24T2223/2662	6-Oct-22	Delhi	N28022215046384	7-Oct-22
831446	Ishwar Chand	NEFT	103101502576	ICIC0001031	-	29307.00	TL24T2223/2662	6-Oct-22	Delhi	N28022215046385	7-Oct-22
1516827	Mohd Arman	NEFT	609710110004286	BKID0006097	-	17242.00	TL24T2223/2662	6-Oct-22	Delhi	N28022215046386	7-Oct-22
831492	Vikas Singh	HDFC Bank Ltd	01291050150756		-	42242.00	TL24T2223/2662	6-Oct-22	Delhi	000000000000377	7-Oct-22
1516828	Antosh Kumar	ICICI Bank Ltd	083101530849		-	17242.00	TL24T2223/2662	6-Oct-22	Delhi	001068279003	7-Oct-22
831452	Lalit Kumar	NEFT	061001508159	ICIC0000610	-	28458.00	TL24T2223/2662	6-Oct-22	Delhi	N28022215046384	7-Oct-22
831459	Mohd Saleem Malik	NEFT	082601502075	ICIC0001135	-	36876.00	TL24T2223/2662	6-Oct-22	Delhi	N28022215046384	7-Oct-22
1062089	Radheshyam Mour	NEFT	50160012237416	BDBL0001348	-	21583.00	TL24T2223/2662	6-Oct-22	Delhi G P O	N28022215046386	7-Oct-22
1362743	Shriram Maouray	NEFT	6812073317	KKBK0004611	-	19120.00	TL24T2223/2662	6-Oct-22	Delhi	N28022215046387	7-Oct-22
831481	Sanjeet	NEFT	082601505465	ICIC0000826	-	30461.00	TL24T2223/2662	6-Oct-22	Delhi	N28022215046385	7-Oct-22
2165475	Manoj Kumar Kashyap	ICICI Bank Ltd	430501501709	ICIC0004305	-	22412.00	TL24T2223/2662	6-Oct-22	Delhi	001068279003	7-Oct-22
967422	Brahm Dev	NEFT	025501525559	ICIC0000037	-	29868.00	TL24T2223/2662	6-Oct-22	New Delhi G P O	N28022215046383	7-Oct-22
831469	Rajesh Kumar Yadav	NEFT	1610000105121615	PUNB0161000	-	28073.00	TL24T2223/2662	6-Oct-22	Delhi	N28022215046386	7-Oct-22
2407078	SHASHI PARKASH	HDFC Bank Ltd	05031050114700	HDFC0000503	-	41912.00	TL24T2223/2662	6-Oct-22	Delhi	000000000000377	7-Oct-22
2019540	KAILASH CHAVAN	State Bank Of In	20478134612	SBIN0040257	-	33532.00	TL24T2223/2662	6-Oct-22	Bangalore	AOH1274821AOH1	6-Oct-22
2456280	SAGAR SHARMA	NEFT	1269104000007221	IBKL0001269	-	18000.00	TL24T2223/2662	6-Oct-22	Delhi	N28022215046386	7-Oct-22
831443	Gulam Abbas	NEFT	103101502596	ICIC0001031	-	29523.00	TL24T2223/2662	6-Oct-22	Delhi	N28022215046385	7-Oct-22
831483	Santosh Kumar	NEFT	002101565716	ICIC0000021	-	35176.00	TL24T2223/2662	6-Oct-22	Delhi	N28022215046382	7-Oct-22
831429	Anil Kumar	NEFT	103101502578	ICIC0001031	-	33838.00	TL24T2223/2662	6-Oct-22	Delhi	N28022215046385	7-Oct-22
2459512	PRAVIND YADAV	AXIS Bank Ltd	922010036272044	UTIB0000079	-	20000.00	TL24T2223/2662	6-Oct-22	Delhi	CT0000122619	7-Oct-22
831476	Ravishanker Kumar Sir	NEFT	629601519130	ICIC0006296	-	39014.00	TL24T2223/2662	6-Oct-22	Delhi	N28022215046387	7-Oct-22
2373777	Rampravesh Yadav	State Bank Of In	38529608100	SBIN0011250	-	21000.00	TL24T2223/2662	6-Oct-22	Delhi	AOH1274821AOH1	6-Oct-22

For TeamLease Services Ltd.



Authorised Signatory

28-Nov-22

To

Raychem RPG (P) Ltd (RR2MB)
Raychem RPG (P) Ltd.
Unit No. # 503, 5th Floor,
World Trade Tower (WTT),

Sub:- Salary for the month of August - 2022

Dear Sir/Madam,

We have released salary for the month of August - 2022 and credited in to the employees account as per below list.

Employee No	Employee Name	Bank Name	Account No	IFSC Code	Chq/DD No	Net Pay	Invoice No.	Released Date	Location	UTR Number	Debit Date
831452	Lalit Kumar	NEFT	061001508159	ICIC0000610	-	30614.00	TL24T2223/2277	9-Sep-22	Delhi	AOGS253116	9-Sep-22
1516828	Antosh Kumar	ICICI Bank Ltd	083101530849		-	18354.00	TL24T2223/2277	9-Sep-22	Delhi	001052538646	9-Sep-22
2459512	PRAVIND YADAV	AXIS Bank Ltd	922010036272044	UTIB0000079	-	20000.00	TL24T2223/2277	9-Sep-22	Delhi	CT0000120061	9-Sep-22
831446	Ishwar Chand	NEFT	103101502576	ICIC0001031	-	31253.00	TL24T2223/2277	9-Sep-22	Delhi	AOGS253116	9-Sep-22
831459	Mohd Saleem Malik	NEFT	082601502075	ICIC0001135	-	39317.00	TL24T2223/2277	9-Sep-22	Delhi	AOGS253116	9-Sep-22
1062089	Radheshyam Mour	NEFT	50160012237416	BDBL0001348	-	23024.00	TL24T2223/2277	9-Sep-22	Delhi G P O	AOGS253116	9-Sep-22
2373777	Rampravesh Yadav	State Bank Of In	38529608100	SBIN0011250	-	21000.00	TL24T2223/2277	9-Sep-22	Delhi	AOGS139284AOG	9-Sep-22
831476	Ravishanker Kumar Sir	NEFT	629601519130	ICIC0006296	-	44730.00	TL24T2223/2277	9-Sep-22	Delhi	AOGS253116	9-Sep-22
1362743	Shriram Maouray	NEFT	6812073317	KKBK0004611	-	20399.00	TL24T2223/2277	9-Sep-22	Delhi	AOGS253116	9-Sep-22
831481	Sanjeet	NEFT	082601505465	ICIC0000826	-	32482.00	TL24T2223/2277	9-Sep-22	Delhi	AOGS253116	9-Sep-22
2165475	Manoj Kumar Kashyap	ICICI Bank Ltd	430501501709	ICIC0004305	-	23824.00	TL24T2223/2277	9-Sep-22	Delhi	001052538646	9-Sep-22
831429	Anil Kumar	NEFT	103101502578	ICIC0001031	-	36393.00	TL24T2223/2277	9-Sep-22	Delhi	AOGS253116	9-Sep-22
831469	Rajesh Kumar Yadav	NEFT	1610000105121615	PUNB0161000	-	29938.00	TL24T2223/2277	9-Sep-22	Delhi	AOGS253116	9-Sep-22
2456280	SAGAR SHARMA	NEFT	1269104000007221	IBKL0001269	-	18000.00	TL24T2223/2277	9-Sep-22	Delhi	AOGS253116	9-Sep-22
1516827	Mohd Arman	NEFT	609710110004286	BKID0006097	-	18354.00	TL24T2223/2277	9-Sep-22	Delhi	AOGS253116	9-Sep-22
831462	Neeraj Shekhar	NEFT	002101565718	ICIC0000021	-	45162.00	TL24T2223/2277	9-Sep-22	Delhi	AOGS253116	9-Sep-22
2019540	KAILASH CHAVAN	State Bank Of In	20478134612	SBIN0040257	-	36064.00	TL24T2223/2277	9-Sep-22	Bangalore	AOGS139284AOG	9-Sep-22
831430	Arvind Kumar	NEFT	061001511586	ICIC0000610	-	49358.00	TL24T2223/2277	9-Sep-22	Delhi	AOGS253116	9-Sep-22
831492	Vikas Singh	HDFC Bank Ltd	01291050150756		-	49827.00	TL24T2223/2277	9-Sep-22	Delhi	209093423736	9-Sep-22
831443	Gulam Abbas	NEFT	103101502596	ICIC0001031	-	31483.00	TL24T2223/2277	9-Sep-22	Delhi	AOGS253116	9-Sep-22
967422	Brahm Dev	NEFT	025501525559	ICIC0000037	-	31851.00	TL24T2223/2277	9-Sep-22	New Delhi G P O	AOGS253116	9-Sep-22
2407078	SHASHI PARKASH	HDFC Bank Ltd	05031050114700	HDFC0000503	-	41912.00	TL24T2223/2277	9-Sep-22	Delhi	209093423736	9-Sep-22
831483	Santosh Kumar	NEFT	002101565716	ICIC0000021	-	37506.00	TL24T2223/2277	9-Sep-22	Delhi	AOGS253116	9-Sep-22

For TeamLease Services Ltd.



Authorised Signatory

28-Nov-22

To

Raychem RPG (P) Ltd (RR2MB)
Raychem RPG (P) Ltd.
Unit No. # 503, 5th Floor,
World Trade Tower (WTT),

Sub:- Salary for the month of July - 2022

Dear Sir/Madam,

We have released salary for the month of July - 2022 and credited in to the employees account as per below list.

Employee No	Employee Name	Bank Name	Account No	IFSC Code	Chq/DD No	Net Pay	Invoice No.	Released Date	Location	UTR Number	Debit Date
831476	Ravishanker Kumar Sir	NEFT	629601519130	ICIC0006296	-	33298.00	TL24T2223/1730	5-Aug-22	Delhi	208054442506	5-Aug-22
2456280	SAGAR SHARMA	NEFT	1269104000007221	IBKL0001269	-	18000.00	TL24T2223/1730	5-Aug-22	Delhi	208054442206	5-Aug-22
831430	Arvind Kumar	NEFT	061001511586	ICIC0000610	-	33636.00	TL24T2223/1730	5-Aug-22	Delhi	208054442489	5-Aug-22
2019540	KAILASH CHAVAN	State Bank Of In	20478134612	SBIN0040257	-	31000.00	TL24T2223/1730	5-Aug-22	Bangalore	AOGJ046362AOG	5-Aug-22
831462	Neeraj Shekhar	NEFT	002101565718	ICIC0000021	-	33878.00	TL24T2223/1730	5-Aug-22	Delhi	208054442500	5-Aug-22
831429	Anil Kumar	NEFT	103101502578	ICIC0001031	-	31283.00	TL24T2223/1730	5-Aug-22	Delhi	208054442485	5-Aug-22
2459512	PRAVIND YADAV	AXIS Bank Ltd	922010036272044	UTIB0000079	-	20000.00	TL24T2223/1730	5-Aug-22	Delhi	CT0000116353	5-Aug-22
831481	Sanjeet	NEFT	082601505465	ICIC0000826	-	28440.00	TL24T2223/1730	5-Aug-22	Delhi	208054442509	5-Aug-22
1062089	Radheshyam Mour	NEFT	50160012237416	BDBL0001348	-	20142.00	TL24T2223/1730	5-Aug-22	Delhi G P O	208054440999	5-Aug-22
831446	Ishwar Chand	NEFT	103101502576	ICIC0001031	-	27361.00	TL24T2223/1730	5-Aug-22	Delhi	208054442493	5-Aug-22
831443	Gulam Abbas	NEFT	103101502596	ICIC0001031	-	27563.00	TL24T2223/1730	5-Aug-22	Delhi	208054442491	5-Aug-22
831452	Lalit Kumar	NEFT	061001508159	ICIC0000610	-	26302.00	TL24T2223/1730	5-Aug-22	Delhi	208054442494	5-Aug-22
1362743	Shriram Maouray	NEFT	6812073317	KKBK0004611	-	17840.00	TL24T2223/1730	5-Aug-22	Delhi	208054441002	5-Aug-22
1516828	Antosh Kumar	ICICI Bank Ltd	083101530849		-	16130.00	TL24T2223/1730	5-Aug-22	Delhi	001031625408	5-Aug-22
967422	Brahm Dev	NEFT	025501525559	ICIC0000037	-	27885.00	TL24T2223/1730	5-Aug-22	New Delhi G P O	208054442521	5-Aug-22
831483	Santosh Kumar	NEFT	002101565716	ICIC0000021	-	32846.00	TL24T2223/1730	5-Aug-22	Delhi	208054442512	5-Aug-22
831459	Mohd Saleem Malik	NEFT	082601502075	ICIC0001135	-	34435.00	TL24T2223/1730	5-Aug-22	Delhi	208054442496	5-Aug-22
831469	Rajesh Kumar Yadav	NEFT	1610000105121615	PLJNB0161000	-	26208.00	TL24T2223/1730	5-Aug-22	Delhi	208054442503	5-Aug-22
2165475	Manoj Kumar Kashyap	ICICI Bank Ltd	430501501709	ICIC0004305	-	21000.00	TL24T2223/1730	5-Aug-22	Delhi	001031625408	5-Aug-22
2407078	SHASHI PARKASH	HDFC Bank Ltd	05031050114700	HDFC0000503	-	41912.00	TL24T2223/1730	5-Aug-22	Delhi	208054440517	5-Aug-22
831492	Vikas Singh	HDFC Bank Ltd	01291050150756		-	34657.00	TL24T2223/1730	5-Aug-22	Delhi	208054440517	5-Aug-22
2373777	Rampravesh Yadav	State Bank Of In	38529608100	SBIN0011250	-	21000.00	TL24T2223/1730	5-Aug-22	Delhi	AOGJ046362AOG	5-Aug-22
1516827	Mohd Arman	NEFT	609710110004286	BKID0006097	-	16130.00	TL24T2223/1730	5-Aug-22	Delhi	208054441014	5-Aug-22

For TeamLease Services Ltd.



Authorised Signatory

28-Nov-22

To

Raychem RPG (P) Ltd (RR2MB)
Raychem RPG (P) Ltd.
Unit No. # 503, 5th Floor,
World Trade Tower (WTT),

Sub:- Salary for the month of June - 2022

Dear Sir/Madam,

We have released salary for the month of June - 2022 and credited in to the employees account as per below list.

Employee No	Employee Name	Bank Name	Account No	IFSC Code	Chq/DD No	Net Pay	Invoice No.	Released Date	Location	UTR Number	Debit Date
831429	Anil Kumar	NEFT	103101502578	ICIC0001031	-	31282.00	TL24T2223/1047	1-Jul-22	Delhi	207018030449	1-Jul-22
831443	Gulam Abbas	NEFT	103101502596	ICIC0001031	-	27562.00	TL24T2223/1047	1-Jul-22	Delhi	207018030451	1-Jul-22
831452	Lalit Kumar	NEFT	061001508159	ICIC0000610	-	26301.00	TL24T2223/1047	1-Jul-22	Delhi	207018030454	1-Jul-22
831446	Ishwar Chand	NEFT	103101502576	ICIC0001031	-	27360.00	TL24T2223/1047	1-Jul-22	Delhi	207018030453	1-Jul-22
1062089	Radheshyam Mour	NEFT	50160012237416	BDBL0001348	-	20141.00	TL24T2223/1047	1-Jul-22	Delhi G P O	207018011963	1-Jul-22
2456280	SAGAR SHARMA	NEFT	1269104000007221	IBKL0001269	-	17999.00	TL24T2223/1047	1-Jul-22	Delhi	207018029973	1-Jul-22
831476	Ravishanker Kumar Sir	NEFT	629601519130	ICIC0006296	-	33297.00	TL24T2223/1047	1-Jul-22	Delhi	207018030459	1-Jul-22
831483	Santosh Kumar	NEFT	002101565716	ICIC0000021	-	32845.00	TL24T2223/1047	1-Jul-22	Delhi	207018030461	1-Jul-22
1362743	Shriram Maouray	NEFT	6812073317	KKBK0004611	-	17839.00	TL24T2223/1047	1-Jul-22	Delhi	207018014756	1-Jul-22
967422	Brahm Dev	NEFT	025501525559	ICIC0000037	-	27884.00	TL24T2223/1047	1-Jul-22	New Delhi G P O	207018030632	1-Jul-22
831430	Arvind Kumar	NEFT	061001511586	ICIC0000610	-	33635.00	TL24T2223/1047	1-Jul-22	Delhi	207018030450	1-Jul-22
2165475	Manoj Kumar Kashyap	ICICI Bank Ltd	430501501709	ICIC0004305	-	20999.00	TL24T2223/1047	1-Jul-22	Delhi	001010363624	1-Jul-22
831459	Mohd Saleem Malik	NEFT	082601502075	ICIC0001135	-	34434.00	TL24T2223/1047	1-Jul-22	Delhi	207018030456	1-Jul-22
2407078	SHASHI PARKASH	HDFC Bank Ltd	05031050114700	HDFC0000503	-	41911.00	TL24T2223/1047	1-Jul-22	Delhi	207018008453	1-Jul-22
1516828	Antosh Kumar	ICICI Bank Ltd	083101530849	-	-	16129.00	TL24T2223/1047	1-Jul-22	Delhi	001010363624	1-Jul-22
1516827	Mohd Arman	NEFT	609710110004286	BKID0006097	-	16129.00	TL24T2223/1047	1-Jul-22	Delhi	207018015706	1-Jul-22
831469	Rajesh Kumar Yadav	NEFT	1610000105121615	PUNB0161000	-	26207.00	TL24T2223/1047	1-Jul-22	Delhi	207018030458	1-Jul-22
831481	Sanjeet	NEFT	082601505465	ICIC0000826	-	28439.00	TL24T2223/1047	1-Jul-22	Delhi	207018030460	1-Jul-22
2373777	Rampravesh Yadav	State Bank Of In	38529608100	SBIN0011250	-	20999.00	TL24T2223/1047	1-Jul-22	Delhi	AOG9506043AOG	1-Jul-22
2019540	KAILASH CHAVAN	State Bank Of In	20478134612	SBIN0040257	-	31000.00	TL24T2223/1047	1-Jul-22	Bangalore	AOG9506043AOG	1-Jul-22
831462	Neeraj Shekhar	NEFT	002101565718	ICIC0000021	-	33877.00	TL24T2223/1047	1-Jul-22	Delhi	207018030457	1-Jul-22
1362744	Minku Singh	NEFT	601901011002560	BARB0KARDE	-	5868.00	TL24T2223/1047	1-Jul-22	Delhi	207018014758	1-Jul-22
831492	Vikas Singh	HDFC Bank Ltd	01291050150756	-	-	34656.00	TL24T2223/1047	1-Jul-22	Delhi	207018008453	1-Jul-22

For TeamLease Services Ltd.



Authorised Signatory

28-Nov-22

To

Raychem RPG (P) Ltd (RR2MB)
Raychem RPG (P) Ltd.
Unit No. # 503, 5th Floor,
World Trade Tower (WTT),

Sub:- Salary for the month of May - 2022

Dear Sir/Madam,

We have released salary for the month of May - 2022 and credited in to the employees account as per below list.

Employee No	Employee Name	Bank Name	Account No	IFSC Code	Chq/DD No	Net Pay	Invoice No.	Released Date	Location	UTR Number	Debit Date
831469	Rajesh Kumar Yadav	NEFT	1610000105121615	PUNB0161000	-	26208.00	TL24T2223/605	1-Jun-22	Delhi	206019496521	1-Jun-22
831429	Anil Kumar	NEFT	103101502578	ICIC0001031	-	31283.00	TL24T2223/605	1-Jun-22	Delhi	206019496514	1-Jun-22
831462	Neeraj Shekhar	NEFT	002101565718	ICIC0000021	-	33878.00	TL24T2223/605	1-Jun-22	Delhi	206019496520	1-Jun-22
967422	Brahm Dev	NEFT	025501525559	ICIC0000037	-	27885.00	TL24T2223/605	1-Jun-22	New Delhi G P O	206019496555	1-Jun-22
1362744	Minku Singh	NEFT	601901011002560	BARB0KARDE	-	17608.00	TL24T2223/605	1-Jun-22	Delhi	206019485273	1-Jun-22
831459	Mohd Saleem Malik	NEFT	082601502075	ICIC0001135	-	34435.00	TL24T2223/605	1-Jun-22	Delhi	206019496519	1-Jun-22
2407078	SHASHI PARKASH	HDFC Bank Ltd	05031050114700	HDFC0000503	-	41912.00	TL24T2223/605	1-Jun-22	Delhi	0000206019483023	1-Jun-22
831452	Lalit Kumar	NEFT	061001508159	ICIC0000610	-	26302.00	TL24T2223/605	1-Jun-22	Delhi	206019496518	1-Jun-22
831446	Ishwar Chand	NEFT	103101502576	ICIC0001031	-	27361.00	TL24T2223/605	1-Jun-22	Delhi	206019496517	1-Jun-22
1362743	Shriram Maouray	NEFT	6812073317	KKBK0004611	-	17840.00	TL24T2223/605	1-Jun-22	Delhi	206019485271	1-Jun-22
831476	Ravishanker Kumar Sir	NEFT	629601519130	ICIC0006296	-	33298.00	TL24T2223/605	1-Jun-22	Delhi	206019496522	1-Jun-22
831443	Gulam Abbas	NEFT	103101502596	ICIC0001031	-	27563.00	TL24T2223/605	1-Jun-22	Delhi	206019496516	1-Jun-22
2165475	Manoj Kumar Kashyap	ICICI Bank Ltd	430501501709	ICIC0004305	-	21000.00	TL24T2223/605	1-Jun-22	Delhi	000992243320	1-Jun-22
2019540	KAILASH CHAVAN	State Bank Of In	20478134612	SBIN0040257	-	31000.00	TL24T2223/605	1-Jun-22	Bangalore	AOG1464210AOG	1-Jun-22
1516827	Mohd Arman	NEFT	609710110004286	BKID0006097	-	16130.00	TL24T2223/605	1-Jun-22	Delhi	206019485741	1-Jun-22
1516828	Antosh Kumar	ICICI Bank Ltd	083101530849	-	-	16130.00	TL24T2223/605	1-Jun-22	Delhi	000992243320	1-Jun-22
831492	Vikas Singh	HDFC Bank Ltd	01291050150756	-	-	34657.00	TL24T2223/605	1-Jun-22	Delhi	0000206019483023	1-Jun-22
831483	Santosh Kumar	NEFT	002101565716	ICIC0000021	-	32846.00	TL24T2223/605	1-Jun-22	Delhi	206019496524	1-Jun-22
1062089	Radheshyam Mour	NEFT	50160012237416	BDBL0001348	-	20142.00	TL24T2223/605	1-Jun-22	Delhi G P O	206019484031	1-Jun-22
831481	Sanjeet	NEFT	082601505465	ICIC0000826	-	28440.00	TL24T2223/605	1-Jun-22	Delhi	206019496523	1-Jun-22
2373777	Rampravesh Yadav	State Bank Of In	38529608100	SBIN0011250	-	21000.00	TL24T2223/605	1-Jun-22	Delhi	AOG1464210AOG	1-Jun-22
831430	Arvind Kumar	NEFT	061001511586	ICIC0000610	-	33636.00	TL24T2223/605	1-Jun-22	Delhi	206019496515	1-Jun-22

For TeamLease Services Ltd.



Authorised Signatory



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/12/2022 16:12:

Payment Confirmation Receipt

TRRN No :	2402212013454
Challan Status :	Payment Confirmed
Challan Generated On :	15-DEC-2022 04:40:45
Establishment ID :	BGBNG0035224000
Establishment Name :	TEAMLEASE SERVICES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	62659
Wage Month :	NOV-2022
Total Amount (Rs) :	21,11,80,365
Account-1 Amount (Rs) :	14,52,54,599
Account-2 Amount (Rs) :	42,24,539
Account-10 Amount (Rs) :	5,76,58,842
Account-21 Amount (Rs) :	40,42,385
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151222409131
Payment Date :	15-DEC-2022
Payment Confirmation Date :	15-DEC-2022
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/11/2022 14:19:

Payment Confirmation Receipt

TRRN No :	2402211012381
Challan Status :	Payment Confirmed
Challan Generated On :	15-NOV-2022 04:12:50
Establishment ID :	BGBNG0035224000
Establishment Name :	TEAMLEASE SERVICES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	61458
Wage Month :	OCT-2022
Total Amount (Rs) :	20,59,42,279
Account-1 Amount (Rs) :	14,14,84,007
Account-2 Amount (Rs) :	41,19,791
Account-10 Amount (Rs) :	5,64,01,654
Account-21 Amount (Rs) :	39,36,827
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151122619448
Payment Date :	15-NOV-2022
Payment Confirmation Date :	15-NOV-2022
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/10/2022 11:33:

Payment Confirmation Receipt

TRRN No :	2402210013273
Challan Status :	Payment Confirmed
Challan Generated On :	15-OCT-2022 04:11:49
Establishment ID :	BGBNG0035224000
Establishment Name :	TEAM LEASE SERVICES LTD
Challan Type :	Monthly Contribution Challan
Total Members :	61012
Wage Month :	SEP-2022
Total Amount (Rs) :	20,39,12,429
Account-1 Amount (Rs) :	13,95,33,615
Account-2 Amount (Rs) :	40,79,112
Account-10 Amount (Rs) :	5,63,98,672
Account-21 Amount (Rs) :	39,01,030
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151022895461
Payment Date :	15-OCT-2022
Payment Confirmation Date :	15-OCT-2022
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/09/2022 19:01:

Payment Confirmation Receipt

TRRN No :	2402209014818
Challan Status :	Payment Confirmed
Challan Generated On :	15-SEP-2022 16:55:24
Establishment ID :	BGBNG0035224000
Establishment Name :	TEAM LEASE SERVICES LTD
Challan Type :	Monthly Contribution Challan
Total Members :	59707
Wage Month :	AUG-2022
Total Amount (Rs) :	20,04,61,380
Account-1 Amount (Rs) :	13,69,29,423
Account-2 Amount (Rs) :	40,10,091
Account-10 Amount (Rs) :	5,56,90,494
Account-21 Amount (Rs) :	38,31,372
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150922180935
Payment Date :	15-SEP-2022
Payment Confirmation Date :	15-SEP-2022
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/08/2022 10:00:

Payment Confirmation Receipt

TRRN No :	2402208013026
Challan Status :	Payment Confirmed
Challan Generated On :	14-AUG-2022 15:09:27
Establishment ID :	BGBNG0035224000
Establishment Name :	TEAM LEASE SERVICES LTD
Challan Type :	Monthly Contribution Challan
Total Members :	58935
Wage Month :	JUL-2022
Total Amount (Rs) :	19,30,46,233
Account-1 Amount (Rs) :	13,11,51,086
Account-2 Amount (Rs) :	38,61,702
Account-10 Amount (Rs) :	5,43,33,209
Account-21 Amount (Rs) :	37,00,236
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140822363547
Payment Date :	14-AUG-2022
Payment Confirmation Date :	14-AUG-2022
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/07/2022 17:48:

Payment Confirmation Receipt

TRRN No :	2402207013148
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUL-2022 11:39:30
Establishment ID :	BGBNG0035224000
Establishment Name :	TEAM LEASE SERVICES LTD
Challan Type :	Monthly Contribution Challan
Total Members :	59180
Wage Month :	JUN-2022
Total Amount (Rs) :	19,41,11,012
Account-1 Amount (Rs) :	13,20,32,520
Account-2 Amount (Rs) :	38,82,757
Account-10 Amount (Rs) :	5,44,73,679
Account-21 Amount (Rs) :	37,22,056
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150722617057
Payment Date :	15-JUL-2022
Payment Confirmation Date :	15-JUL-2022
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/06/2022 16:39:

Payment Confirmation Receipt

TRRN No :	2402206012419
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUN-2022 11:27:00
Establishment ID :	BGBNG0035224000
Establishment Name :	TEAM LEASE SERVICES LTD
Challan Type :	Monthly Contribution Challan
Total Members :	57179
Wage Month :	MAY-2022
Total Amount (Rs) :	18,90,62,273
Account-1 Amount (Rs) :	12,85,61,506
Account-2 Amount (Rs) :	37,81,788
Account-10 Amount (Rs) :	5,30,99,277
Account-21 Amount (Rs) :	36,19,702
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150622854333
Payment Date :	15-JUN-2022
Payment Confirmation Date :	15-JUN-2022
Total PMRPY Benefit :	0



TeamLease Services Limited

BMTC Commercial Complex, 6th Floor, 80 ft Road, Koramangala, Bangalore - 560095

Pay Slip for the month of May 2022

Emp No : 831457 **DOB** : 01 Jan 1986
Name : Mantu Yadav **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680279 **PAN NO** : AHRPY0791N
Bank Acc No : 194601506006 **Bank/Pay Mode** : ICICI
UAN Number : 100575529903 **IFSC Code** : ICIC0001946
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-1
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030255 **Health Card No** : GHUI0421006222
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee PF Contribution	2151
Conveyance	1600	Employee LWF	0
House Rent Allowance	7169		
Medical Allowance	1250		
Special Allowance	7415		
Statutory Bonus	1422		
Total Earnings	36778	Total Deduction	2151
Reimbursement :	0		
Net Pay :			34627
In Words :		Thirty Four Thousand Six Hundred Twenty Seven rupees	

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Mail your queries to info@teamlease.com with Name & Employee ID

Good Health Plan Ltd , Insurance Helpline : 1800 4253232 / 18604253232 or Visit <http://www.ghpltpa.com>

Important: Please mail us with your latest Mobile number and Email id to avoid missing out on important communications.

Note: PT for Maharastra in February; Madhya Pradesh and Orissa in March will vary.

Please complete the online mandatory training programme on Prevention of Sexual Harassment (POSH). The link to attend the programme is given here. If you have already completed the programme successfully, please ignore this message

Link : <https://tlconnect.teamlease.com/Learning>

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TeamLease Services Limited

BMT Commercial Complex, 6th Floor, 80 ft Road, Koramangala, Bangalore - 560095

Pay Slip for the month of May 2022

Emp No : 831475 **DOB** : 09 Mar 1981
Name : Ratnesh Kumar Singh **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0679825 **PAN NO** : FGIPS8571R
Bank Acc No : 002101565714 **Bank/Pay Mode** : ICICI
UAN Number : 100575981209 **IFSC Code** : ICIC0000021
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-1
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030383 **Health Card No** : GHUI0421006229
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee PF Contribution	2151
Conveyance	1600	Employee LWF	0
House Rent Allowance	6613		
Medical Allowance	1250		
Special Allowance	4842		
Statutory Bonus	1422		
Total Earnings	33649	Total Deduction	2151
Reimbursement :	0		
Net Pay :			31498
In Words :		Thirty One Thousand Four Hundred Ninety Eight rupees	

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Pay Slip for the month of May 2022

Emp No	: 831484	DOB	: 30 Jul 1975
Name	: Sarvesh Kumar	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0679587	PAN NO	: BKPPK2680E
Bank Acc No	: 017701556706	Bank/Pay Mode	: NEFT
UAN Number	: 100575899764	IFSC Code	: ICIC0000177
Location	: Delhi	Designation	: Sr. Technician
LOP	: 0	Department	: Rayline-1
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214030390	Health Card No	: GHUI0421006234
ARREAR DAYS	:		

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee PF Contribution	2151
Conveyance	1600	Employee LWF	0
House Rent Allowance	6218		
Medical Allowance	1250		
Special Allowance	3551		
Statutory Bonus	1422		
Total Earnings	31963	Total Deduction	2151
Reimbursement :	0		
Net Pay :			29812
In Words :			Twenty Nine Thousand Eight Hundred Twelve rupees

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Pay Slip for the month of May 2022

Emp No	: 831491	DOB	: 30 Jun 1991
Name	: Tika Singh	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0681330	PAN NO	: FGKPS7727F
Bank Acc No	: 181801500876	Bank/Pay Mode	: NEFT
UAN Number	: 100575711875	IFSC Code	: ICIC0000087
Location	: Delhi	Designation	: Technician
LOP	: 0	Department	: Admin
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214030275	Health Card No	: GHUI0421006237
ARREAR DAYS	:		

Earnings	Rs.	Deduction	Rs.
Basic	16267	Employee PF Contribution	1952
Conveyance	1600	Employee LWF	0
House Rent Allowance	5634		
Medical Allowance	1250		
Statutory Bonus	1291		
Works Allowance	1509		
Total Earnings	27551	Total Deduction	1952
Reimbursement :	0		
Net Pay :			25599
In Words :			Twenty Five Thousand Five Hundred Ninety Nine rupees

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TeamLease Services Limited

BMT Commercial Complex, 6th Floor, 80 ft Road, Koramangala, Bangalore - 560095

Pay Slip for the month of May 2022

Emp No : 1362747 **DOB** : 01 Jan 1991
Name : Nivas Yadav **DOJ** : 11 Apr 2018
PF No : BG/BNG/0035224/000/1223886 **PAN NO** : AKKPY3273B
Bank Acc No : 072401509782 **Bank/Pay Mode** : NEFT
UAN Number : 101379642022 **IFSC Code** : ICIC0000724
Location : Delhi **Designation** : Jr Technician
LOP : 0 **Department** :
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214399383 **Health Card No** : GHUI0420999450
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee ESI Contribution	151
House Rent Allowance	729	Employee LWF	0
Statutory Bonus	1422	Employee PF Contribution	2151
Total Earnings	20073	Total Deduction	2302
Reimbursement :	0		
Net Pay :			17771
In Words :		Seventeen Thousand Seven Hundred Seventy One rupees	

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Important: Please mail us with your latest Mobile number and Email id to avoid missing out on important communications.

Note: PT for Maharastra in February; Madhya Pradesh and Orissa in March will vary.

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Link : <https://tlconnect.teamlease.com/Learning>

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TeamLease Services Limited

BMT Commercial Complex, 6th Floor, 80 ft Road, Koramangala, Bangalore - 560095

Pay Slip for the month of May 2022

Emp No : 1516826 **DOB** : 05 Feb 1999
Name : Pawan Kumar **DOJ** : 01 Dec 2018
PF No : BG/BNG/0035224/000/1239329 **PAN NO** : HQIPK7226R
Bank Acc No : 08462413000826 **Bank/Pay Mode** : NEFT
UAN Number : 101398670431 **IFSC Code** : PUNB0084610
Location : Delhi **Designation** : Jr Technician
LOP : 0 **Department** : -
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214482768 **Health Card No** : GHUI0421000123
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	16267	Employee ESI Contribution	136
House Rent Allowance	512	Employee LWF	0
Statutory Bonus	1291	Employee PF Contribution	1952
Total Earnings	18070	Total Deduction	2088
Reimbursement :	0		
Net Pay :			15982
In Words :			Fifteen Thousand Nine Hundred Eighty Two rupees

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BMT Commercial Complex, 6th Floor, 80 ft Road, Koramangala, Bangalore - 560095

Pay Slip for the month of May 2022

Emp No : 1520163 **DOB** : 01 Jan 1990
Name : Kamal Kishore **DOJ** : 15 Dec 2018
PF No : **PAN NO** :
Bank Acc No : 4447000100105329 **Bank/Pay Mode** : NEFT
UAN Number : 101767535354 **IFSC Code** : PUNB0444700
Location : Delhi **Designation** : Jr Technician
LOP : 0 **Department** :
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214493980 **Health Card No** : GHUI0421000130
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	16267	Employee ESI Contribution	140
House Rent Allowance	1069	Employee LWF	0
Statutory Bonus	1291	Employee PF Contribution	1952
Total Earnings	18627	Total Deduction	2092
Reimbursement :	0		
Net Pay :			16535
In Words :		Sixteen Thousand Five Hundred Thirty Five rupees	

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Pay Slip for the month of May 2022

Emp No : 2003628 **DOB** : 29 Dec 1998
Name : NARENDRA SINGH RANA **DOJ** : 01 Feb 2021
PF No : BG/BNG/0035224/000/6257652 **PAN NO** : DSOPR6292C
Bank Acc No : 38202625728 **Bank/Pay Mode** : SBI
UAN Number : 101541437051 **IFSC Code** : SBIN0007647
Location : Delhi **Designation** : TRAINEE JOINTER
LOP : 0 **Department** :
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214719379 **Health Card No** : GHUI0420957443
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	15908	Employee ESI Contribution	130
Statutory Bonus	1326	Employee PF Contribution	1909
		Employee LWF	0
Total Earnings	17234	Total Deduction	2039
Reimbursement :	0		
Net Pay :			15195
In Words :			Fifteen Thousand One Hundred Ninety Five rupees

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Pay Slip for the month of May 2022

Emp No : 831429 **DOB** : 10 Jul 1984
Name : Anil Kumar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680108 **PAN NO** : BAGPK9345B
Bank Acc No : 103101502578 **Bank/Pay Mode** : NEFT
UAN Number : 100576504229 **IFSC Code** : ICIC0001031
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030393 **Health Card No** : GHUI0421006212
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	6520		
Medical Allowance	1250		
Special Allowance	4720		
Statutory Bonus	1422		
Total Earnings	33434	Total Deduction	2151
Reimbursement :	0		
Net Pay :			31283
In Words :			Thirty One Thousand Two Hundred Eighty Three rupees

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Pay Slip for the month of May 2022

Emp No : 831430 **DOB** : 22 Apr 1982
Name : Arvind Kumar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0679900 **PAN NO** : CLZPS7736K
Bank Acc No : 061001511586 **Bank/Pay Mode** : NEFT
UAN Number : 100575695869 **IFSC Code** : ICIC0000610
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030265 **Health Card No** : GHUI0421006213
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	7169		
Medical Allowance	1250		
Special Allowance	6424		
Statutory Bonus	1422		
Total Earnings	35787	Total Deduction	2151
Reimbursement :	0		
Net Pay :			33636
In Words :			Thirty Three Thousand Six Hundred Thirty Six rupees

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Pay Slip for the month of May 2022

Emp No : 831443 **DOB** : 16 Jun 1989
Name : Gulam Abbas **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680869 **PAN NO** : AKMPA1276A
Bank Acc No : 103101502596 **Bank/Pay Mode** : NEFT
UAN Number : 100576443827 **IFSC Code** : ICIC0001031
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030251 **Health Card No** : GHUI0421006216
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee PF Contribution	2151
Conveyance	1600	Employee LWF	0
House Rent Allowance	5834		
Medical Allowance	1250		
Special Allowance	1686		
Statutory Bonus	1422		
Total Earnings	29714	Total Deduction	2151
Reimbursement :	0		
Net Pay :			27563
In Words :		Twenty Seven Thousand Five Hundred Sixty Three rupees	

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Pay Slip for the month of May 2022

Emp No : 831446 **DOB** : 28 Sep 1980
Name : Ishwar Chand **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0679794 **PAN NO** : AJTPC5420E
Bank Acc No : 103101502576 **Bank/Pay Mode** : NEFT
UAN Number : 100576054260 **IFSC Code** : ICIC0001031
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030397 **Health Card No** : GHUI0421006217
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	5817		
Medical Allowance	1250		
Special Allowance	1501		
Statutory Bonus	1422		
Total Earnings	29512	Total Deduction	2151
Reimbursement :	0		
Net Pay :			27361
In Words :			Twenty Seven Thousand Three Hundred Sixty One rupees

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Pay Slip for the month of May 2022

Emp No : 831452 **DOB** : 12 Apr 1987
Name : Lalit Kumar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680468 **PAN NO** : CAEPK1354F
Bank Acc No : 061001508159 **Bank/Pay Mode** : NEFT
UAN Number : 100575849773 **IFSC Code** : ICIC0000610
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030253 **Health Card No** : GHUI0421006219
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee PF Contribution	2151
Conveyance	1600	Employee LWF	0
House Rent Allowance	5730		
Statutory Bonus	1422		
Works Allowance	1779		
Total Earnings	28453	Total Deduction	2151
Reimbursement :	0		
Net Pay :			26302
In Words :			Twenty Six Thousand Three Hundred Two rupees

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Pay Slip for the month of May 2022

Emp No	: 831459	DOB	: 06 Feb 1978
Name	: Mohd Saleem Malik	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0679659	PAN NO	: AKTPM4261G
Bank Acc No	: 082601502075	Bank/Pay Mode	: NEFT
UAN Number	: 100575798584	IFSC Code	: ICIC0001135
Location	: Delhi	Designation	: Sr. Technician
LOP	: 0	Department	: Rayline-2
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	:	Health Card No	: GHUI0421006224
ARREAR DAYS	:		

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	7169		
Medical Allowance	1250		
Special Allowance	7223		
Statutory Bonus	1422		
Total Earnings	36586	Total Deduction	2151
Reimbursement :	0		
Net Pay :			34435
In Words :			Thirty Four Thousand Four Hundred Thirty Five rupees

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Pay Slip for the month of May 2022

Emp No : 831462 **DOB** : 15 Apr 1989
Name : Neeraj Shekhar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680831 **PAN NO** : EIYPS4469D
Bank Acc No : 002101565718 **Bank/Pay Mode** : NEFT
UAN Number : 100575997506 **IFSC Code** : ICIC0000021
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030400 **Health Card No** : GHUI0421006226
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	7065		
Medical Allowance	1250		
Special Allowance	6770		
Statutory Bonus	1422		
Total Earnings	36029	Total Deduction	2151
Reimbursement :	0		
Net Pay :			33878
In Words :			Thirty Three Thousand Eight Hundred Seventy Eight rupees

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Pay Slip for the month of May 2022

Emp No : 831469 **DOB** : 07 Jun 1986
Name : Rajesh Kumar Yadav **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680354 **PAN NO** : AFYPY1755P
Bank Acc No : 1610000105121615 **Bank/Pay Mode** : NEFT
UAN Number : 100576569368 **IFSC Code** : PUNB0161000
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030257 **Health Card No** : GHUI0421006228
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee PF Contribution	2151
Conveyance	1600	Employee LWF	0
House Rent Allowance	5499		
Special Allowance	1916		
Statutory Bonus	1422		
Total Earnings	28359	Total Deduction	2151
Reimbursement :	0		
Net Pay :			26208
In Words :			Twenty Six Thousand Two Hundred Eight rupees

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Pay Slip for the month of May 2022

Emp No	: 831476	DOB	: 07 Jul 1991
Name	: Ravishanker Kumar Singh	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0681336	PAN NO	: FETPS1851H
Bank Acc No	: 629601519130	Bank/Pay Mode	: NEFT
UAN Number	: 100575699631	IFSC Code	: ICIC0006296
Location	: Delhi	Designation	: Technician
LOP	: 0	Department	: Rayline-2
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214030271	Health Card No	: GHUI0421006230
ARREAR DAYS	:		

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee PF Contribution	2151
Conveyance	1600	Employee LWF	0
House Rent Allowance	6932		
Medical Allowance	1250		
Special Allowance	6323		
Statutory Bonus	1422		
Total Earnings	35449	Total Deduction	2151
Reimbursement :	0		
Net Pay :			33298
In Words :			Thirty Three Thousand Two Hundred Ninety Eight rupees

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Pay Slip for the month of May 2022

Emp No : 831481 **DOB** : 05 Aug 1984
Name : Sanjeet **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680119 **PAN NO** : GXVPS9689K
Bank Acc No : 082601505465 **Bank/Pay Mode** : NEFT
UAN Number : 100576086912 **IFSC Code** : ICIC0000826
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030259 **Health Card No** : GHUI0421006232
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee PF Contribution	2151
Conveyance	1600	Employee LWF	0
House Rent Allowance	5665		
Medical Allowance	1250		
Statutory Bonus	1422		
Works Allowance	2732		
Total Earnings	30591	Total Deduction	2151
Reimbursement :	0		
Net Pay :			28440
In Words :			Twenty Eight Thousand Four Hundred Forty rupees

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Pay Slip for the month of May 2022

Emp No : 831483 **DOB** : 20 Jul 1989
Name : Santosh Kumar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680892 **PAN NO** : CPGPK3815Q
Bank Acc No : 002101565716 **Bank/Pay Mode** : NEFT
UAN Number : 100575922047 **IFSC Code** : ICIC0000021
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030267 **Health Card No** : GHUI0421006233
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	6832		
Medical Allowance	1250		
Statutory Bonus	1422		
Works Allowance	5971		
Total Earnings	34997	Total Deduction	2151
Reimbursement :	0		
Net Pay :			32846
In Words :			Thirty Two Thousand Eight Hundred Forty Six rupees

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Pay Slip for the month of May 2022

Emp No : 831492 **DOB** : 07 Jul 1991
Name : Vikas Singh **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0681337 **PAN NO** : CTDPS6865F
Bank Acc No : 01291050150756 **Bank/Pay Mode** : HDFC
UAN Number : 100576110932 **IFSC Code** :
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030404 **Health Card No** : GHUI0421006238
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	7169		
Medical Allowance	1250		
Special Allowance	7445		
Statutory Bonus	1422		
Total Earnings	36808	Total Deduction	2151
Reimbursement :	0		
Net Pay :			34657
In Words :			Thirty Four Thousand Six Hundred Fifty Seven rupees

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Pay Slip for the month of May 2022

Emp No	: 967422	DOB	: 01 Aug 1976
Name	: Brahm Dev	DOJ	: 01 Feb 2016
PF No	: BG/BNG/0035224/000/0745202	PAN NO	: CLBPD1079C
Bank Acc No	: 025501525559	Bank/Pay Mode	: NEFT
UAN Number	: 100678492942	IFSC Code	: ICIC0000037
Location	: New Delhi G P O	Designation	: Sr. Technician
LOP	: 0	Department	: Rayline-2
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214112180	Health Card No	: GHUI0421006422
ARREAR DAYS	:		

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee PF Contribution	2151
Conveyance	1600	Employee LWF	0
House Rent Allowance	5860		
Medical Allowance	1250		
Statutory Bonus	1422		
Works Allowance	1982		
Total Earnings	30036	Total Deduction	2151
Reimbursement :	0		
Net Pay :			27885
In Words :		Twenty Seven Thousand Eight Hundred Eighty Five rupees	

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Pay Slip for the month of May 2022

Emp No : 1062089 **DOB** : 22 Mar 1994
Name : Radheshyam Mour **DOJ** : 01 Sep 2016
PF No : BG/BNG/0035224/000/0803257 **PAN NO** : CBKPM0736L
Bank Acc No : 50160012237416 **Bank/Pay Mode** : NEFT
UAN Number : 100782783510 **IFSC Code** : BDBL0001348
Location : Delhi G P O **Designation** : Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214175846 **Health Card No** : GHUI0420998523
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	0
House Rent Allowance	2687	Employee PF Contribution	2151
Special Allowance	262		
Statutory Bonus	1422		
Total Earnings	22293	Total Deduction	2151
Reimbursement :	0		
Net Pay :			20142
In Words :			Twenty Thousand One Hundred Forty Two rupees

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Pay Slip for the month of May 2022

Emp No : 1362743 **DOB** : 08 May 1995
Name : Shriram Maouray **DOJ** : 11 Apr 2018
PF No : BG/BNG/0035224/000/1148710 **PAN NO** : CRBPM1664C
Bank Acc No : 6812073317 **Bank/Pay Mode** : NEFT
UAN Number : 101302791440 **IFSC Code** : KKBK0004611
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : -
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214399385 **Health Card No** : GHUI0420999448
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee ESI Contribution	152
House Rent Allowance	735	Employee LWF	0
Special Allowance	64	Employee PF Contribution	2151
Statutory Bonus	1422		
Total Earnings	20143	Total Deduction	2303
Reimbursement :	0		
Net Pay :			17840
In Words :			Seventeen Thousand Eight Hundred Forty rupees

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Pay Slip for the month of May 2022

Emp No : 1362744 **DOB** : 08 Aug 1990
Name : Minku Singh **DOJ** : 11 Apr 2018
PF No : BG/BNG/0035224/000/1141865 **PAN NO** : 691012198989
Bank Acc No : 601901011002560 **Bank/Pay Mode** : NEFT
UAN Number : 101289086150 **IFSC Code** : BARB0KARDEL
Location : Delhi **Designation** : Technician
LOP : 0 **Department** :
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214395901 **Health Card No** : GHUI0420999449
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee ESI Contribution	150
House Rent Allowance	565	Employee LWF	0
Statutory Bonus	1422	Employee PF Contribution	2151
Total Earnings	19909	Total Deduction	2301
Reimbursement :	0		
Net Pay :			17608
In Words :			Seventeen Thousand Six Hundred Eight rupees

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Pay Slip for the month of May 2022

Emp No : 1516827 **DOB** : 12 Oct 1995
Name : Mohd Arman **DOJ** : 01 Dec 2018
PF No : BG/BNG/0035224/000/1239330 **PAN NO** : CIPPM6164G
Bank Acc No : 609710110004286 **Bank/Pay Mode** : NEFT
UAN Number : 101398670449 **IFSC Code** : BKID0006097
Location : Delhi **Designation** : Jr Technician
LOP : 0 **Department** :
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214482766 **Health Card No** : GHUI0421000124
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	16267	Employee ESI Contribution	137
House Rent Allowance	661	Employee LWF	0
Statutory Bonus	1291	Employee PF Contribution	1952
Total Earnings	18219	Total Deduction	2089
Reimbursement :	0		
Net Pay :			16130
In Words :			Sixteen Thousand One Hundred Thirty rupees

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Pay Slip for the month of June 2022

Emp No : 831457 **DOB** : 01 Jan 1986
Name : Mantu Yadav **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680279 **PAN NO** : AHRPY0791N
Bank Acc No : 194601506006 **Bank/Pay Mode** : ICICI
UAN Number : 100575529903 **IFSC Code** : ICIC0001946
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-1
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030255 **Health Card No** : GHUI0421006222
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	1
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	7169		
Medical Allowance	1250		
Special Allowance	7415		
Statutory Bonus	1422		
Total Earnings	36778	Total Deduction	2152
Reimbursement :	0		
Net Pay :			34626
In Words :		Thirty Four Thousand Six Hundred Twenty Six rupees and Twenty Five paise	

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Pay Slip for the month of June 2022

Emp No	: 831475	DOB	: 09 Mar 1981
Name	: Ratnesh Kumar Singh	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0679825	PAN NO	: FGIPS8571R
Bank Acc No	: 002101565714	Bank/Pay Mode	: ICICI
UAN Number	: 100575981209	IFSC Code	: ICIC0000021
Location	: Delhi	Designation	: Sr. Technician
LOP	: 0	Department	: Rayline-1
WORKDAYS	: 30	DaysInMonth	: 30
ESIC No.	: 2214030383	Health Card No	: GHUI0421006229
ARREAR DAYS	:		

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	1
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	6613		
Medical Allowance	1250		
Special Allowance	4842		
Statutory Bonus	1422		
Total Earnings	33649	Total Deduction	2152
Reimbursement :	0		
Net Pay :			31497
In Words :		Thirty One Thousand Four Hundred Ninety Seven rupees and Twenty Five paise	

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Pay Slip for the month of June 2022

Emp No : 831484 **DOB** : 30 Jul 1975
Name : Sarvesh Kumar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0679587 **PAN NO** : BKPPK2680E
Bank Acc No : 017701556706 **Bank/Pay Mode** : NEFT
UAN Number : 100575899764 **IFSC Code** : ICIC0000177
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-1
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030390 **Health Card No** : GHUI0421006234
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	1
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	6218		
Medical Allowance	1250		
Special Allowance	3551		
Statutory Bonus	1422		
Total Earnings	31963	Total Deduction	2152
Reimbursement :	0		
Net Pay :			29811
In Words :		Twenty Nine Thousand Eight Hundred Eleven rupees and Twenty Five paise	

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Pay Slip for the month of June 2022

Emp No : 831491 **DOB** : 30 Jun 1991
Name : Tika Singh **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0681330 **PAN NO** : FGKPS7727F
Bank Acc No : 181801500876 **Bank/Pay Mode** : NEFT
UAN Number : 100575711875 **IFSC Code** : ICIC0000087
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : Admin
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030275 **Health Card No** : GHUI0421006237
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	16267	Employee LWF	1
Conveyance	1600	Employee PF Contribution	1952
House Rent Allowance	5634		
Medical Allowance	1250		
Statutory Bonus	1291		
Works Allowance	1509		
Total Earnings	27551	Total Deduction	1953
Reimbursement :	0		
Net Pay :			25598
In Words :		Twenty Five Thousand Five Hundred Ninety Eight rupees and Twenty Five paise	

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Pay Slip for the month of June 2022

Emp No : 1362747 **DOB** : 01 Jan 1991
Name : Nivas Yadav **DOJ** : 11 Apr 2018
PF No : BG/BNG/0035224/000/1223886 **PAN NO** : AKKPY3273B
Bank Acc No : 072401509782 **Bank/Pay Mode** : NEFT
UAN Number : 101379642022 **IFSC Code** : ICIC0000724
Location : Delhi **Designation** : Jr Technician
LOP : 0 **Department** :
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214399383 **Health Card No** : GHUI0420999450
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee ESI Contribution	151
House Rent Allowance	729	Employee LWF	1
Statutory Bonus	1422	Employee PF Contribution	2151
Total Earnings	20073	Total Deduction	2303
Reimbursement :	0		
Net Pay :			17770
In Words :		Seventeen Thousand Seven Hundred Seventy rupees and Twenty Five paise	

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Pay Slip for the month of June 2022

Emp No : 1516826 **DOB** : 05 Feb 1999
Name : Pawan Kumar **DOJ** : 01 Dec 2018
PF No : BG/BNG/0035224/000/1239329 **PAN NO** : HQIPK7226R
Bank Acc No : 08462413000826 **Bank/Pay Mode** : NEFT
UAN Number : 101398670431 **IFSC Code** : PUNB0084610
Location : Delhi **Designation** : Jr Technician
LOP : 0 **Department** : -
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214482768 **Health Card No** : GHUI0421000123
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	16267	Employee ESI Contribution	136
House Rent Allowance	512	Employee LWF	1
Statutory Bonus	1291	Employee PF Contribution	1952
Total Earnings	18070	Total Deduction	2089
Reimbursement :	0		
Net Pay :			15981
In Words :		Fifteen Thousand Nine Hundred Eighty One rupees and Twenty Five paise	

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Pay Slip for the month of June 2022

Emp No : 1520163 **DOB** : 01 Jan 1990
Name : Kamal Kishore **DOJ** : 15 Dec 2018
PF No : **PAN NO** :
Bank Acc No : 4447000100105329 **Bank/Pay Mode** : NEFT
UAN Number : 101767535354 **IFSC Code** : PUNB0444700
Location : Delhi **Designation** : Jr Technician
LOP : 0 **Department** :
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214493980 **Health Card No** : GHUI0421000130
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	16267	Employee ESI Contribution	140
House Rent Allowance	1069	Employee LWF	1
Statutory Bonus	1291	Employee PF Contribution	1952
Total Earnings	18627	Total Deduction	2093
Reimbursement :	0		
Net Pay :			16534
In Words :		Sixteen Thousand Five Hundred Thirty Four rupees and Twenty Five paise	

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Pay Slip for the month of June 2022

Emp No	: 2003628	DOB	: 29 Dec 1998
Name	: NARENDRA SINGH RANA	DOJ	: 01 Feb 2021
PF No	: BG/BNG/0035224/000/6257652	PAN NO	: DSOPR6292C
Bank Acc No	: 38202625728	Bank/Pay Mode	: SBI
UAN Number	: 101541437051	IFSC Code	: SBIN0007647
Location	: Delhi	Designation	: TRAINEE JOINTER
LOP	: 0	Department	:
WORKDAYS	: 30	DaysInMonth	: 30
ESIC No.	: 2214719379	Health Card No	: GHUI0420957443
ARREAR DAYS	:		

Earnings	Rs.	Deduction	Rs.
Basic	15908	Employee ESI Contribution	130
Statutory Bonus	1326	Employee LWF	1
		Employee PF Contribution	1909
Total Earnings	17234	Total Deduction	2040
Reimbursement :	0		
Net Pay :			15194
In Words :		Fifteen Thousand One Hundred Ninety Four rupees and Twenty Five paise	

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Pay Slip for the month of June 2022

Emp No : 831429 **DOB** : 10 Jul 1984
Name : Anil Kumar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680108 **PAN NO** : BAGPK9345B
Bank Acc No : 103101502578 **Bank/Pay Mode** : NEFT
UAN Number : 100576504229 **IFSC Code** : ICIC0001031
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030393 **Health Card No** : GHUI0421006212
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	1
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	6520		
Medical Allowance	1250		
Special Allowance	4720		
Statutory Bonus	1422		
Total Earnings	33434	Total Deduction	2152
Reimbursement :	0		
Net Pay :			31282
In Words :		Thirty One Thousand Two Hundred Eighty Two rupees and Twenty Five paise	

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Pay Slip for the month of June 2022

Emp No : 831430 **DOB** : 22 Apr 1982
Name : Arvind Kumar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0679900 **PAN NO** : CLZPS7736K
Bank Acc No : 061001511586 **Bank/Pay Mode** : NEFT
UAN Number : 100575695869 **IFSC Code** : ICIC0000610
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030265 **Health Card No** : GHUI0421006213
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	1
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	7169		
Medical Allowance	1250		
Special Allowance	6424		
Statutory Bonus	1422		
Total Earnings	35787	Total Deduction	2152
Reimbursement :	0		
Net Pay :			33635
In Words :		Thirty Three Thousand Six Hundred Thirty Five rupees and Twenty Five paise	

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Pay Slip for the month of June 2022

Emp No : 831443 **DOB** : 16 Jun 1989
Name : Gulam Abbas **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680869 **PAN NO** : AKMPA1276A
Bank Acc No : 103101502596 **Bank/Pay Mode** : NEFT
UAN Number : 100576443827 **IFSC Code** : ICIC0001031
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030251 **Health Card No** : GHUI0421006216
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	1
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	5834		
Medical Allowance	1250		
Special Allowance	1686		
Statutory Bonus	1422		
Total Earnings	29714	Total Deduction	2152
Reimbursement :	0		
Net Pay :			27562
In Words :		Twenty Seven Thousand Five Hundred Sixty Two rupees and Twenty Five paise	

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Pay Slip for the month of June 2022

Emp No : 831446 **DOB** : 28 Sep 1980
Name : Ishwar Chand **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0679794 **PAN NO** : AJTPC5420E
Bank Acc No : 103101502576 **Bank/Pay Mode** : NEFT
UAN Number : 100576054260 **IFSC Code** : ICIC0001031
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030397 **Health Card No** : GHUI0421006217
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	1
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	5817		
Medical Allowance	1250		
Special Allowance	1501		
Statutory Bonus	1422		
Total Earnings	29512	Total Deduction	2152
Reimbursement :	0		
Net Pay :			27360
In Words :			Twenty Seven Thousand Three Hundred Sixty rupees and Twenty Five paise

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Pay Slip for the month of June 2022

Emp No : 831452 **DOB** : 12 Apr 1987
Name : Lalit Kumar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680468 **PAN NO** : CAEPK1354F
Bank Acc No : 061001508159 **Bank/Pay Mode** : NEFT
UAN Number : 100575849773 **IFSC Code** : ICIC0000610
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030253 **Health Card No** : GHUI0421006219
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	1
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	5730		
Statutory Bonus	1422		
Works Allowance	1779		
Total Earnings	28453	Total Deduction	2152
Reimbursement :	0		
Net Pay :			26301
In Words :		Twenty Six Thousand Three Hundred One rupees and Twenty Five paise	

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Pay Slip for the month of June 2022

Emp No : 831459 **DOB** : 06 Feb 1978
Name : Mohd Saleem Malik **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0679659 **PAN NO** : AKTPM4261G
Bank Acc No : 082601502075 **Bank/Pay Mode** : NEFT
UAN Number : 100575798584 **IFSC Code** : ICIC0001135
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : **Health Card No** : GHUI0421006224
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	1
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	7169		
Medical Allowance	1250		
Special Allowance	7223		
Statutory Bonus	1422		
Total Earnings	36586	Total Deduction	2152
Reimbursement :	0		
Net Pay :			34434
In Words :		Thirty Four Thousand Four Hundred Thirty Four rupees and Twenty Five paise	

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Pay Slip for the month of June 2022

Emp No : 831462 **DOB** : 15 Apr 1989
Name : Neeraj Shekhar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680831 **PAN NO** : EIYPS4469D
Bank Acc No : 002101565718 **Bank/Pay Mode** : NEFT
UAN Number : 100575997506 **IFSC Code** : ICIC0000021
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030400 **Health Card No** : GHUI0421006226
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	1
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	7065		
Medical Allowance	1250		
Special Allowance	6770		
Statutory Bonus	1422		
Total Earnings	36029	Total Deduction	2152
Reimbursement :	0		
Net Pay :			33877
In Words :		Thirty Three Thousand Eight Hundred Seventy Seven rupees and Twenty Five paise	

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Pay Slip for the month of June 2022

Emp No : 831469 **DOB** : 07 Jun 1986
Name : Rajesh Kumar Yadav **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680354 **PAN NO** : AFYPY1755P
Bank Acc No : 1610000105121615 **Bank/Pay Mode** : NEFT
UAN Number : 100576569368 **IFSC Code** : PUNB0161000
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030257 **Health Card No** : GHUI0421006228
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	1
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	5499		
Special Allowance	1916		
Statutory Bonus	1422		
Total Earnings	28359	Total Deduction	2152
Reimbursement :	0		
Net Pay :			26207
In Words :		Twenty Six Thousand Two Hundred Seven rupees and Twenty Five paise	

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Pay Slip for the month of June 2022

Emp No : 831476 **DOB** : 07 Jul 1991
Name : Ravishanker Kumar Singh **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0681336 **PAN NO** : FETPS1851H
Bank Acc No : 629601519130 **Bank/Pay Mode** : NEFT
UAN Number : 100575699631 **IFSC Code** : ICIC0006296
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030271 **Health Card No** : GHUI0421006230
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	1
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	6932		
Medical Allowance	1250		
Special Allowance	6323		
Statutory Bonus	1422		
Total Earnings	35449	Total Deduction	2152
Reimbursement :	0		
Net Pay :			33297
In Words :		Thirty Three Thousand Two Hundred Ninety Seven rupees and Twenty Five paise	

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Pay Slip for the month of June 2022

Emp No : 831481 **DOB** : 05 Aug 1984
Name : Sanjeet **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680119 **PAN NO** : GXVPS9689K
Bank Acc No : 082601505465 **Bank/Pay Mode** : NEFT
UAN Number : 100576086912 **IFSC Code** : ICIC0000826
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030259 **Health Card No** : GHUI0421006232
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	1
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	5665		
Medical Allowance	1250		
Statutory Bonus	1422		
Works Allowance	2732		
Total Earnings	30591	Total Deduction	2152
Reimbursement :	0		
Net Pay :			28439
In Words :		Twenty Eight Thousand Four Hundred Thirty Nine rupees and Twenty Five paise	

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Pay Slip for the month of June 2022

Emp No : 831483 **DOB** : 20 Jul 1989
Name : Santosh Kumar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680892 **PAN NO** : CPGPK3815Q
Bank Acc No : 002101565716 **Bank/Pay Mode** : NEFT
UAN Number : 100575922047 **IFSC Code** : ICIC0000021
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030267 **Health Card No** : GHUI0421006233
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	1
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	6832		
Medical Allowance	1250		
Statutory Bonus	1422		
Works Allowance	5971		
Total Earnings	34997	Total Deduction	2152
Reimbursement :	0		
Net Pay :			32845
In Words :		Thirty Two Thousand Eight Hundred Forty Five rupees and Twenty Five paise	

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Pay Slip for the month of June 2022

Emp No : 831492 **DOB** : 07 Jul 1991
Name : Vikas Singh **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0681337 **PAN NO** : CTDPS6865F
Bank Acc No : 01291050150756 **Bank/Pay Mode** : HDFC
UAN Number : 100576110932 **IFSC Code** :
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030404 **Health Card No** : GHUI0421006238
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	1
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	7169		
Medical Allowance	1250		
Special Allowance	7445		
Statutory Bonus	1422		
Total Earnings	36808	Total Deduction	2152
Reimbursement :	0		
Net Pay :			34656
In Words :		Thirty Four Thousand Six Hundred Fifty Six rupees and Twenty Five paise	

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Pay Slip for the month of June 2022

Emp No : 967422 **DOB** : 01 Aug 1976
Name : Brahm Dev **DOJ** : 01 Feb 2016
PF No : BG/BNG/0035224/000/0745202 **PAN NO** : CLBPD1079C
Bank Acc No : 025501525559 **Bank/Pay Mode** : NEFT
UAN Number : 100678492942 **IFSC Code** : ICIC0000037
Location : New Delhi G P O **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214112180 **Health Card No** : GHUI0421006422
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	1
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	5860		
Medical Allowance	1250		
Statutory Bonus	1422		
Works Allowance	1982		
Total Earnings	30036	Total Deduction	2152
Reimbursement :	0		
Net Pay :			27884
In Words :		Twenty Seven Thousand Eight Hundred Eighty Four rupees and Twenty Five paise	

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Emp No : 1062089 **DOB** : 22 Mar 1994
Name : Radheshyam Mour **DOJ** : 01 Sep 2016
PF No : BG/BNG/0035224/000/0803257 **PAN NO** : CBKPM0736L
Bank Acc No : 50160012237416 **Bank/Pay Mode** : NEFT
UAN Number : 100782783510 **IFSC Code** : BDBL0001348
Location : Delhi G P O **Designation** : Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214175846 **Health Card No** : GHUI0420998523
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	1
House Rent Allowance	2687	Employee PF Contribution	2151
Special Allowance	262		
Statutory Bonus	1422		
Total Earnings	22293	Total Deduction	2152
Reimbursement :	0		
Net Pay :			20141
In Words :		Twenty Thousand One Hundred Forty One rupees and Twenty Five paise	

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Pay Slip for the month of June 2022

Emp No : 1362743 **DOB** : 08 May 1995
Name : Shriram Maouray **DOJ** : 11 Apr 2018
PF No : BG/BNG/0035224/000/1148710 **PAN NO** : CRBPM1664C
Bank Acc No : 6812073317 **Bank/Pay Mode** : NEFT
UAN Number : 101302791440 **IFSC Code** : KKBK0004611
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : -
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214399385 **Health Card No** : GHUI0420999448
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee ESI Contribution	152
House Rent Allowance	735	Employee LWF	1
Special Allowance	64	Employee PF Contribution	2151
Statutory Bonus	1422		
Total Earnings	20143	Total Deduction	2304
Reimbursement :	0		
Net Pay :			17839
In Words :		Seventeen Thousand Eight Hundred Thirty Nine rupees and Twenty Five paise	

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Pay Slip for the month of June 2022

Emp No	: 1362744	DOB	: 08 Aug 1990
Name	: Minku Singh	DOJ	: 11 Apr 2018
PF No	: BG/BNG/0035224/000/1141865	PAN NO	: 691012198989
Bank Acc No	: 601901011002560	Bank/Pay Mode	: NEFT
UAN Number	: 101289086150	IFSC Code	: BARB0KARDEL
Location	: Delhi	Designation	: Technician
LOP	: 0	Department	:
WORKDAYS	: 10	DaysInMonth	: 30
ESIC No.	: 2214395901	Health Card No	: GHUI0420999449
ARREAR DAYS	:		

Earnings	Rs.	Deduction	Rs.
Basic	5974	Employee ESI Contribution	50
Gratuity	0	Employee LWF	1
House Rent Allowance	188	Employee PF Contribution	717
Statutory Bonus	474		
Total Earnings	6636	Total Deduction	768
Reimbursement :	0		
Net Pay :			5868
In Words :		Five Thousand Eight Hundred Sixty Eight rupees and Twenty Five paise	

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Pay Slip for the month of June 2022

Emp No : 1516827 **DOB** : 12 Oct 1995
Name : Mohd Arman **DOJ** : 01 Dec 2018
PF No : BG/BNG/0035224/000/1239330 **PAN NO** : CIPPM6164G
Bank Acc No : 609710110004286 **Bank/Pay Mode** : NEFT
UAN Number : 101398670449 **IFSC Code** : BKID0006097
Location : Delhi **Designation** : Jr Technician
LOP : 0 **Department** :
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214482766 **Health Card No** : GHUI0421000124
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	16267	Employee ESI Contribution	137
House Rent Allowance	661	Employee LWF	1
Statutory Bonus	1291	Employee PF Contribution	1952
Total Earnings	18219	Total Deduction	2090
Reimbursement :	0		
Net Pay :			16129
In Words :		Sixteen Thousand One Hundred Twenty Nine rupees and Twenty Five paise	

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Pay Slip for the month of July 2022

Emp No	: 831457	DOB	: 01 Jan 1986
Name	: Mantu Yadav	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0680279	PAN NO	: AHRPY0791N
Bank Acc No	: 194601506006	Bank/Pay Mode	: ICICI
UAN Number	: 100575529903	IFSC Code	: ICIC0001946
Location	: Delhi	Designation	: Sr. Technician
LOP	: 0	Department	: Rayline-1
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214030255	Health Card No	:
ARREAR DAYS	:		

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	7169		
Medical Allowance	1250		
Special Allowance	7415		
Statutory Bonus	1422		
Total Earnings	36778	Total Deduction	2151
Reimbursement :	0		
Net Pay :			34627
In Words :			Thirty Four Thousand Six Hundred Twenty Seven rupees

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Pay Slip for the month of July 2022

Emp No	: 831475	DOB	: 09 Mar 1981
Name	: Ratnesh Kumar Singh	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0679825	PAN NO	: FGIPS8571R
Bank Acc No	: 002101565714	Bank/Pay Mode	: ICICI
UAN Number	: 100575981209	IFSC Code	: ICIC0000021
Location	: Delhi	Designation	: Sr. Technician
LOP	: 0	Department	: Rayline-1
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214030383	Health Card No	:
ARREAR DAYS	:		

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	6613		
Medical Allowance	1250		
Special Allowance	4842		
Statutory Bonus	1422		
Total Earnings	33649	Total Deduction	2151
Reimbursement :	0		
Net Pay :			31498
In Words :			Thirty One Thousand Four Hundred Ninety Eight rupees

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Emp No	: 831484	DOB	: 30 Jul 1975
Name	: Sarvesh Kumar	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0679587	PAN NO	: BKPPK2680E
Bank Acc No	: 017701556706	Bank/Pay Mode	: NEFT
UAN Number	: 100575899764	IFSC Code	: ICIC0000177
Location	: Delhi	Designation	: Sr. Technician
LOP	: 0	Department	: Rayline-1
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214030390	Health Card No	:
ARREAR DAYS	:		

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	6218		
Medical Allowance	1250		
Special Allowance	3551		
Statutory Bonus	1422		
Total Earnings	31963	Total Deduction	2151
Reimbursement :	0		
Net Pay :			29812
In Words :			Twenty Nine Thousand Eight Hundred Twelve rupees

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Pay Slip for the month of July 2022

Emp No	: 831491	DOB	: 30 Jun 1991
Name	: Tika Singh	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0681330	PAN NO	: FGKPS7727F
Bank Acc No	: 181801500876	Bank/Pay Mode	: NEFT
UAN Number	: 100575711875	IFSC Code	: ICIC0000087
Location	: Delhi	Designation	: Technician
LOP	: 0	Department	: Admin
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214030275	Health Card No	:
ARREAR DAYS	:		

Earnings	Rs.	Deduction	Rs.
Basic	16267	Employee LWF	0
Conveyance	1600	Employee PF Contribution	1952
House Rent Allowance	5634		
Medical Allowance	1250		
Statutory Bonus	1291		
Works Allowance	1509		
Total Earnings	27551	Total Deduction	1952
Reimbursement :	0		
Net Pay :			25599
In Words :			Twenty Five Thousand Five Hundred Ninety Nine rupees

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Pay Slip for the month of July 2022

Emp No : 1362747 **DOB** : 01 Jan 1991
Name : Nivas Yadav **DOJ** : 11 Apr 2018
PF No : BG/BNG/0035224/000/1223886 **PAN NO** : AKKPY3273B
Bank Acc No : 072401509782 **Bank/Pay Mode** : NEFT
UAN Number : 101379642022 **IFSC Code** : ICIC0000724
Location : Delhi **Designation** : Jr Technician
LOP : 0 **Department** :
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214399383 **Health Card No** :
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee ESI Contribution	151
House Rent Allowance	729	Employee LWF	0
Statutory Bonus	1422	Employee PF Contribution	2151
Total Earnings	20073	Total Deduction	2302
Reimbursement :	0		
Net Pay :			17771
In Words :		Seventeen Thousand Seven Hundred Seventy One rupees	

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Pay Slip for the month of July 2022

Emp No : 1516826 **DOB** : 05 Feb 1999
Name : Pawan Kumar **DOJ** : 01 Dec 2018
PF No : BG/BNG/0035224/000/1239329 **PAN NO** : HQIPK7226R
Bank Acc No : 08462413000826 **Bank/Pay Mode** : NEFT
UAN Number : 101398670431 **IFSC Code** : PUNB0084610
Location : Delhi **Designation** : Jr Technician
LOP : 0 **Department** : -
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214482768 **Health Card No** :
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	16267	Employee ESI Contribution	136
House Rent Allowance	512	Employee LWF	0
Statutory Bonus	1291	Employee PF Contribution	1952
Total Earnings	18070	Total Deduction	2088
Reimbursement :	0		
Net Pay :			15982
In Words :			Fifteen Thousand Nine Hundred Eighty Two rupees

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Pay Slip for the month of July 2022

Emp No : 2003628 **DOB** : 29 Dec 1998
Name : NARENDRA SINGH RANA **DOJ** : 01 Feb 2021
PF No : BG/BNG/0035224/000/6257652 **PAN NO** : DSOPR6292C
Bank Acc No : 38202625728 **Bank/Pay Mode** : SBI
UAN Number : 101541437051 **IFSC Code** : SBIN0007647
Location : Delhi **Designation** : TRAINEE JOINTER
LOP : 0 **Department** :
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214719379 **Health Card No** :
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	15908	Employee ESI Contribution	130
Statutory Bonus	1326	Employee LWF	0
		Employee PF Contribution	1909
Total Earnings	17234	Total Deduction	2039
Reimbursement :	0		
Net Pay :			15195
In Words :			Fifteen Thousand One Hundred Ninety Five rupees

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Pay Slip for the month of July 2022

Emp No	: 831429	DOB	: 10 Jul 1984
Name	: Anil Kumar	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0680108	PAN NO	: BAGPK9345B
Bank Acc No	: 103101502578	Bank/Pay Mode	: NEFT
UAN Number	: 100576504229	IFSC Code	: ICIC0001031
Location	: Delhi	Designation	: Sr. Technician
LOP	: 0	Department	: Rayline-2
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214030393	Health Card No	:
ARREAR DAYS	:		

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	6520		
Medical Allowance	1250		
Special Allowance	4720		
Statutory Bonus	1422		
Total Earnings	33434	Total Deduction	2151
Reimbursement :	0		
Net Pay :			31283
In Words :			Thirty One Thousand Two Hundred Eighty Three rupees

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Pay Slip for the month of July 2022

Emp No	: 831430	DOB	: 22 Apr 1982
Name	: Arvind Kumar	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0679900	PAN NO	: CLZPS7736K
Bank Acc No	: 061001511586	Bank/Pay Mode	: NEFT
UAN Number	: 100575695869	IFSC Code	: ICIC0000610
Location	: Delhi	Designation	: Sr. Technician
LOP	: 0	Department	: Rayline-2
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214030265	Health Card No	:
ARREAR DAYS	:		

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	7169		
Medical Allowance	1250		
Special Allowance	6424		
Statutory Bonus	1422		
Total Earnings	35787	Total Deduction	2151
Reimbursement :	0		
Net Pay :			33636
In Words :			Thirty Three Thousand Six Hundred Thirty Six rupees

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Pay Slip for the month of July 2022

Emp No : 831443 **DOB** : 16 Jun 1989
Name : Gulam Abbas **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680869 **PAN NO** : AKMPA1276A
Bank Acc No : 103101502596 **Bank/Pay Mode** : NEFT
UAN Number : 100576443827 **IFSC Code** : ICIC0001031
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030251 **Health Card No** :
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	5834		
Medical Allowance	1250		
Special Allowance	1686		
Statutory Bonus	1422		
Total Earnings	29714	Total Deduction	2151
Reimbursement :	0		
Net Pay :			27563
In Words :		Twenty Seven Thousand Five Hundred Sixty Three rupees	

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Pay Slip for the month of July 2022

Emp No : 831446 **DOB** : 28 Sep 1980
Name : Ishwar Chand **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0679794 **PAN NO** : AJTPC5420E
Bank Acc No : 103101502576 **Bank/Pay Mode** : NEFT
UAN Number : 100576054260 **IFSC Code** : ICIC0001031
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030397 **Health Card No** :
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	5817		
Medical Allowance	1250		
Special Allowance	1501		
Statutory Bonus	1422		
Total Earnings	29512	Total Deduction	2151
Reimbursement :	0		
Net Pay :			27361
In Words :			Twenty Seven Thousand Three Hundred Sixty One rupees

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Pay Slip for the month of July 2022

Emp No : 831452 **DOB** : 12 Apr 1987
Name : Lalit Kumar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680468 **PAN NO** : CAEPK1354F
Bank Acc No : 061001508159 **Bank/Pay Mode** : NEFT
UAN Number : 100575849773 **IFSC Code** : ICIC0000610
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030253 **Health Card No** :
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	5730		
Statutory Bonus	1422		
Works Allowance	1779		
Total Earnings	28453	Total Deduction	2151
Reimbursement :	0		
Net Pay :			26302
In Words :			Twenty Six Thousand Three Hundred Two rupees

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Emp No	: 831459	DOB	: 06 Feb 1978
Name	: Mohd Saleem Malik	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0679659	PAN NO	: AKTPM4261G
Bank Acc No	: 082601502075	Bank/Pay Mode	: NEFT
UAN Number	: 100575798584	IFSC Code	: ICIC0001135
Location	: Delhi	Designation	: Sr. Technician
LOP	: 0	Department	: Rayline-2
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	:	Health Card No	:
ARREAR DAYS	:		

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	7169		
Medical Allowance	1250		
Special Allowance	7223		
Statutory Bonus	1422		
Total Earnings	36586	Total Deduction	2151
Reimbursement :	0		
Net Pay :			34435
In Words :			Thirty Four Thousand Four Hundred Thirty Five rupees

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Pay Slip for the month of July 2022

Emp No : 831462 **DOB** : 15 Apr 1989
Name : Neeraj Shekhar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680831 **PAN NO** : EIYPS4469D
Bank Acc No : 002101565718 **Bank/Pay Mode** : NEFT
UAN Number : 100575997506 **IFSC Code** : ICIC0000021
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030400 **Health Card No** :
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	7065		
Medical Allowance	1250		
Special Allowance	6770		
Statutory Bonus	1422		
Total Earnings	36029	Total Deduction	2151
Reimbursement :	0		
Net Pay :			33878
In Words :		Thirty Three Thousand Eight Hundred Seventy Eight rupees	

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Pay Slip for the month of July 2022

Emp No : 831469 **DOB** : 07 Jun 1986
Name : Rajesh Kumar Yadav **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680354 **PAN NO** : AFYPY1755P
Bank Acc No : 1610000105121615 **Bank/Pay Mode** : NEFT
UAN Number : 100576569368 **IFSC Code** : PUNB0161000
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030257 **Health Card No** :
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	5499		
Special Allowance	1916		
Statutory Bonus	1422		
Total Earnings	28359	Total Deduction	2151
Reimbursement :	0		
Net Pay :			26208
In Words :			Twenty Six Thousand Two Hundred Eight rupees

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Pay Slip for the month of July 2022

Emp No : 831476 **DOB** : 07 Jul 1991
Name : Ravishanker Kumar Singh **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0681336 **PAN NO** : FETPS1851H
Bank Acc No : 629601519130 **Bank/Pay Mode** : NEFT
UAN Number : 100575699631 **IFSC Code** : ICIC0006296
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030271 **Health Card No** :
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	6932		
Medical Allowance	1250		
Special Allowance	6323		
Statutory Bonus	1422		
Total Earnings	35449	Total Deduction	2151
Reimbursement :	0		
Net Pay :			33298
In Words :			Thirty Three Thousand Two Hundred Ninety Eight rupees

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Emp No : 831481 **DOB** : 05 Aug 1984
Name : Sanjeet **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680119 **PAN NO** : GXVPS9689K
Bank Acc No : 082601505465 **Bank/Pay Mode** : NEFT
UAN Number : 100576086912 **IFSC Code** : ICIC0000826
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030259 **Health Card No** :
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	5665		
Medical Allowance	1250		
Statutory Bonus	1422		
Works Allowance	2732		
Total Earnings	30591	Total Deduction	2151
Reimbursement :	0		
Net Pay :			28440
In Words :			Twenty Eight Thousand Four Hundred Forty rupees

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Emp No : 831483 **DOB** : 20 Jul 1989
Name : Santosh Kumar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680892 **PAN NO** : CPGPK3815Q
Bank Acc No : 002101565716 **Bank/Pay Mode** : NEFT
UAN Number : 100575922047 **IFSC Code** : ICIC0000021
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030267 **Health Card No** :
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	6832		
Medical Allowance	1250		
Statutory Bonus	1422		
Works Allowance	5971		
Total Earnings	34997	Total Deduction	2151
Reimbursement :	0		
Net Pay :			32846
In Words :			Thirty Two Thousand Eight Hundred Forty Six rupees

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Pay Slip for the month of July 2022

Emp No : 831492 **DOB** : 07 Jul 1991
Name : Vikas Singh **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0681337 **PAN NO** : CTDPS6865F
Bank Acc No : 01291050150756 **Bank/Pay Mode** : HDFC
UAN Number : 100576110932 **IFSC Code** :
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030404 **Health Card No** :
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	7169		
Medical Allowance	1250		
Special Allowance	7445		
Statutory Bonus	1422		
Total Earnings	36808	Total Deduction	2151
Reimbursement :	0		
Net Pay :			34657
In Words :			Thirty Four Thousand Six Hundred Fifty Seven rupees

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Pay Slip for the month of July 2022

Emp No : 967422 **DOB** : 01 Aug 1976
Name : Brahm Dev **DOJ** : 01 Feb 2016
PF No : BG/BNG/0035224/000/0745202 **PAN NO** : CLBPD1079C
Bank Acc No : 025501525559 **Bank/Pay Mode** : NEFT
UAN Number : 100678492942 **IFSC Code** : ICIC0000037
Location : New Delhi G P O **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214112180 **Health Card No** :
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2151
House Rent Allowance	5860		
Medical Allowance	1250		
Statutory Bonus	1422		
Works Allowance	1982		
Total Earnings	30036	Total Deduction	2151
Reimbursement :	0		
Net Pay :			27885
In Words :		Twenty Seven Thousand Eight Hundred Eighty Five rupees	

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Emp No	: 1062089	DOB	: 22 Mar 1994
Name	: Radheshyam Mour	DOJ	: 01 Sep 2016
PF No	: BG/BNG/0035224/000/0803257	PAN NO	: CBKPM0736L
Bank Acc No	: 50160012237416	Bank/Pay Mode	: NEFT
UAN Number	: 100782783510	IFSC Code	: BDBL0001348
Location	: Delhi G P O	Designation	: Technician
LOP	: 0	Department	: Rayline-2
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214175846	Health Card No	:
ARREAR DAYS	:		

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee LWF	0
House Rent Allowance	2687	Employee PF Contribution	2151
Special Allowance	262		
Statutory Bonus	1422		
Total Earnings	22293	Total Deduction	2151
Reimbursement :	0		
Net Pay :			20142
In Words :			Twenty Thousand One Hundred Forty Two rupees

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Pay Slip for the month of July 2022

Emp No : 1362743 **DOB** : 08 May 1995
Name : Shriram Maouray **DOJ** : 11 Apr 2018
PF No : BG/BNG/0035224/000/1148710 **PAN NO** : CRBPM1664C
Bank Acc No : 6812073317 **Bank/Pay Mode** : NEFT
UAN Number : 101302791440 **IFSC Code** : KKBK0004611
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : -
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214399385 **Health Card No** :
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17922	Employee ESI Contribution	152
House Rent Allowance	735	Employee LWF	0
Special Allowance	64	Employee PF Contribution	2151
Statutory Bonus	1422		
Total Earnings	20143	Total Deduction	2303
Reimbursement :	0		
Net Pay :			17840
In Words :			Seventeen Thousand Eight Hundred Forty rupees

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Pay Slip for the month of July 2022

Emp No : 1516827 **DOB** : 12 Oct 1995
Name : Mohd Arman **DOJ** : 01 Dec 2018
PF No : BG/BNG/0035224/000/1239330 **PAN NO** : CIPPM6164G
Bank Acc No : 609710110004286 **Bank/Pay Mode** : NEFT
UAN Number : 101398670449 **IFSC Code** : BKID0006097
Location : Delhi **Designation** : Jr Technician
LOP : 0 **Department** :
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214482766 **Health Card No** :
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	16267	Employee ESI Contribution	137
House Rent Allowance	661	Employee LWF	0
Statutory Bonus	1291	Employee PF Contribution	1952
Total Earnings	18219	Total Deduction	2089
Reimbursement :	0		
Net Pay :			16130
In Words :			Sixteen Thousand One Hundred Thirty rupees

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Pay Slip for the month of July 2022

Emp No : 1516828 **DOB** : 19 Apr 1998
Name : Antosh Kumar **DOJ** : 01 Dec 2018
PF No : BG/BNG/0035224/000/1239331 **PAN NO** : 673629245623
Bank Acc No : 083101530849 **Bank/Pay Mode** : ICICI
UAN Number : 101398670454 **IFSC Code** :
Location : Delhi **Designation** : Jr Technician
LOP : 0 **Department** : -
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214482765 **Health Card No** :
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	16267	Employee ESI Contribution	137
House Rent Allowance	661	Employee LWF	0
Statutory Bonus	1291	Employee PF Contribution	1952
Total Earnings	18219	Total Deduction	2089
Reimbursement :	0		
Net Pay :			16130
In Words :			Sixteen Thousand One Hundred Thirty rupees

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Pay Slip for the month of August 2022

Emp No	: 831457	DOB	: 01 Jan 1986
Name	: Mantu Yadav	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0680279	PAN NO	: AHRPY0791N
Bank Acc No	: 194601506006	Bank/Pay Mode	: ICICI
UAN Number	: 100575529903	IFSC Code	: ICIC0001946
Location	: Delhi	Designation	: Sr. Technician
LOP	: 0	Department	: Rayline-1
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214030255	Health Card No	:
ARREAR DAYS	: 31		

Earnings	Rs.	Deduction	Rs.
Arrear Basic	2000	Arrear Employee PF	240
Arrear Special Allowance	5942	Employee LWF	0
Basic	19922	Employee PF Contribution	2391
Conveyance	1600		
House Rent Allowance	7169		
Medical Allowance	1250		
Special Allowance	13357		
Statutory Bonus	1422		
Total Earnings	52662	Total Deduction	2631
Reimbursement :	0		
Net Pay :			50031
In Words :			Fifty Thousand Thirty One rupees

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Emp No	: 831475	DOB	: 09 Mar 1981
Name	: Ratnesh Kumar Singh	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0679825	PAN NO	: FGIPS8571R
Bank Acc No	: 002101565714	Bank/Pay Mode	: ICICI
UAN Number	: 100575981209	IFSC Code	: ICIC0000021
Location	: Delhi	Designation	: Sr. Technician
LOP	: 0	Department	: Rayline-1
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214030383	Health Card No	:
ARREAR DAYS	: 31		

Earnings	Rs.	Deduction	Rs.
Arrear Basic	1000	Arrear Employee PF	120
Arrear Special Allowance	1355	Employee LWF	0
Basic	18922	Employee PF Contribution	2271
Conveyance	1600		
House Rent Allowance	6613		
Medical Allowance	1250		
Special Allowance	6197		
Statutory Bonus	1422		
Total Earnings	38359	Total Deduction	2391
Reimbursement :	0		
Net Pay :			35968
In Words :			Thirty Five Thousand Nine Hundred Sixty Eight rupees

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Pay Slip for the month of August 2022

Emp No	: 831484	DOB	: 30 Jul 1975
Name	: Sarvesh Kumar	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0679587	PAN NO	: BKPPK2680E
Bank Acc No	: 017701556706	Bank/Pay Mode	: NEFT
UAN Number	: 100575899764	IFSC Code	: ICIC0000177
Location	: Delhi	Designation	: Sr. Technician
LOP	: 0	Department	: Rayline-1
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214030390	Health Card No	:
ARREAR DAYS	: 31		

Earnings	Rs.	Deduction	Rs.
Arrear Basic	1000	Arrear Employee PF	120
Arrear Special Allowance	1237	Employee LWF	0
Basic	18922	Employee PF Contribution	2271
Conveyance	1600		
House Rent Allowance	6218		
Medical Allowance	1250		
Special Allowance	4788		
Statutory Bonus	1422		
Total Earnings	36437	Total Deduction	2391
Reimbursement :	0		
Net Pay :			34046
In Words :			Thirty Four Thousand Forty Six rupees

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Pay Slip for the month of August 2022

Emp No	: 831491	DOB	: 30 Jun 1991
Name	: Tika Singh	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0681330	PAN NO	: FGKPS7727F
Bank Acc No	: 181801500876	Bank/Pay Mode	: NEFT
UAN Number	: 100575711875	IFSC Code	: ICIC0000087
Location	: Delhi	Designation	: Technician
LOP	: 0	Department	: Admin
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214030275	Health Card No	:
ARREAR DAYS	: 31		

Earnings	Rs.	Deduction	Rs.
Arrear Basic	3000	Arrear Employee PF	360
Arrear Works Allowance	6480	Employee LWF	0
Basic	19267	Employee PF Contribution	2312
Conveyance	1600		
House Rent Allowance	5634		
Medical Allowance	1250		
Statutory Bonus	1291		
Works Allowance	7989		
Total Earnings	46511	Total Deduction	2672
Reimbursement :	0		
Net Pay :			43839
In Words :			Forty Three Thousand Eight Hundred Thirty Nine rupees

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Pay Slip for the month of August 2022

Emp No	: 1362747	DOB	: 01 Jan 1991
Name	: Nivas Yadav	DOJ	: 11 Apr 2018
PF No	: BG/BNG/0035224/000/1223886	PAN NO	: AKKPY3273B
Bank Acc No	: 072401509782	Bank/Pay Mode	: NEFT
UAN Number	: 101379642022	IFSC Code	: ICIC0000724
Location	: Delhi	Designation	: Jr Technician
LOP	: 0	Department	:
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214399383	Health Card No	:
ARREAR DAYS	: 31		

Earnings	Rs.	Deduction	Rs.
Arrear Basic	1405	Arrear Employee ESI	11
Basic	19327	Arrear Employee PF	169
House Rent Allowance	729	Employee ESI Contribution	162
Statutory Bonus	1422	Employee LWF	0
		Employee PF Contribution	2319
Total Earnings	22883	Total Deduction	2661
Reimbursement :	0		
Net Pay :			20222
In Words :			Twenty Thousand Two Hundred Twenty Two rupees

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Pay Slip for the month of August 2022

Emp No	: 1516826	DOB	: 05 Feb 1999
Name	: Pawan Kumar	DOJ	: 01 Dec 2018
PF No	: BG/BNG/0035224/000/1239329	PAN NO	: HQIPK7226R
Bank Acc No	: 08462413000826	Bank/Pay Mode	: NEFT
UAN Number	: 101398670431	IFSC Code	: PUNB0084610
Location	: Delhi	Designation	: Jr Technician
LOP	: 0	Department	: -
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214482768	Health Card No	:
ARREAR DAYS	: 31		

Earnings	Rs.	Deduction	Rs.
Arrear Basic	1265	Arrear Employee ESI	10
Basic	17532	Arrear Employee PF	152
House Rent Allowance	512	Employee ESI Contribution	146
Statutory Bonus	1291	Employee LWF	0
		Employee PF Contribution	2104
Total Earnings	20600	Total Deduction	2412
Reimbursement :	0		
Net Pay :			18188
In Words :			Eighteen Thousand One Hundred Eighty Eight rupees

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Pay Slip for the month of August 2022

Emp No	: 1520163	DOB	: 01 Jan 1990
Name	: Kamal Kishore	DOJ	: 15 Dec 2018
PF No	:	PAN NO	:
Bank Acc No	: 4447000100105329	Bank/Pay Mode	: NEFT
UAN Number	: 101767535354	IFSC Code	: PUNB0444700
Location	: Delhi	Designation	: Jr Technician
LOP	: 0	Department	:
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214493980	Health Card No	:
ARREAR DAYS	: 31		

Earnings	Rs.	Deduction	Rs.
Arrear Basic	1304	Arrear Employee ESI	10
Basic	17571	Arrear Employee PF	156
House Rent Allowance	1069	Employee ESI Contribution	150
Statutory Bonus	1291	Employee LWF	0
		Employee PF Contribution	2109
Total Earnings	21235	Total Deduction	2425
Reimbursement :	0		
Net Pay :			18810
In Words :		Eighteen Thousand Eight Hundred Ten rupees	

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Pay Slip for the month of August 2022

Emp No	: 2003628	DOB	: 29 Dec 1998
Name	: NARENDRA SINGH RANA	DOJ	: 01 Feb 2021
PF No	: BG/BNG/0035224/000/6257652	PAN NO	: DSOPR6292C
Bank Acc No	: 38202625728	Bank/Pay Mode	: SBI
UAN Number	: 101541437051	IFSC Code	: SBIN0007647
Location	: Delhi	Designation	: TRAINEE JOINTER
LOP	: 0	Department	:
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214719379	Health Card No	:
ARREAR DAYS	: 31		

Earnings	Rs.	Deduction	Rs.
Arrear Basic	1206	Arrear Employee ESI	10
Basic	17114	Arrear Employee PF	145
Statutory Bonus	1326	Employee ESI Contribution	139
		Employee LWF	0
		Employee PF Contribution	2054
Total Earnings	19646	Total Deduction	2348
Reimbursement :	0		
Net Pay :			17298
In Words :			Seventeen Thousand Two Hundred Ninety Eight rupees

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Pay Slip for the month of August 2022

Emp No	: 831429	DOB	: 10 Jul 1984
Name	: Anil Kumar	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0680108	PAN NO	: BAGPK9345B
Bank Acc No	: 103101502578	Bank/Pay Mode	: NEFT
UAN Number	: 100576504229	IFSC Code	: ICIC0001031
Location	: Delhi	Designation	: Sr. Technician
LOP	: 0	Department	: Rayline-2
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214030393	Health Card No	:
ARREAR DAYS	: 31		

Earnings	Rs.	Deduction	Rs.
Arrear Basic	1000	Arrear Employee PF	120
Arrear Special Allowance	1675	Employee LWF	0
Basic	18922	Employee PF Contribution	2271
Conveyance	1600		
House Rent Allowance	6520		
Medical Allowance	1250		
Special Allowance	6395		
Statutory Bonus	1422		
Total Earnings	38784	Total Deduction	2391
Reimbursement :	0		
Net Pay :			36393
In Words :			Thirty Six Thousand Three Hundred Ninety Three rupees

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Pay Slip for the month of August 2022

Emp No	: 831430	DOB	: 22 Apr 1982
Name	: Arvind Kumar	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0679900	PAN NO	: CLZPS7736K
Bank Acc No	: 061001511586	Bank/Pay Mode	: NEFT
UAN Number	: 100575695869	IFSC Code	: ICIC0000610
Location	: Delhi	Designation	: Sr. Technician
LOP	: 0	Department	: Rayline-2
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214030265	Health Card No	:
ARREAR DAYS	: 31		

Earnings	Rs.	Deduction	Rs.
Arrear Basic	3000	Arrear Employee PF	360
Arrear Special Allowance	5221	Employee LWF	0
Basic	20922	Employee PF Contribution	2511
Conveyance	1600		
House Rent Allowance	7169		
Medical Allowance	1250		
Special Allowance	11645		
Statutory Bonus	1422		
Total Earnings	52229	Total Deduction	2871
Reimbursement :	0		
Net Pay :			49358
In Words :			Forty Nine Thousand Three Hundred Fifty Eight rupees

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Emp No	: 831443	DOB	: 16 Jun 1989
Name	: Gulam Abbas	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0680869	PAN NO	: AKMPA1276A
Bank Acc No	: 103101502596	Bank/Pay Mode	: NEFT
UAN Number	: 100576443827	IFSC Code	: ICIC0001031
Location	: Delhi	Designation	: Technician
LOP	: 0	Department	: Rayline-2
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214030251	Health Card No	:
ARREAR DAYS	: 31		

Earnings	Rs.	Deduction	Rs.
Arrear Basic	1000	Arrear Employee PF	120
Arrear Special Allowance	1080	Employee LWF	0
Basic	18922	Employee PF Contribution	2271
Conveyance	1600		
House Rent Allowance	5834		
Medical Allowance	1250		
Special Allowance	2766		
Statutory Bonus	1422		
Total Earnings	33874	Total Deduction	2391
Reimbursement :	0		
Net Pay :			31483
In Words :			Thirty One Thousand Four Hundred Eighty Three rupees

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Emp No	: 831446	DOB	: 28 Sep 1980
Name	: Ishwar Chand	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0679794	PAN NO	: AJTPC5420E
Bank Acc No	: 103101502576	Bank/Pay Mode	: NEFT
UAN Number	: 100576054260	IFSC Code	: ICIC0001031
Location	: Delhi	Designation	: Technician
LOP	: 0	Department	: Rayline-2
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214030397	Health Card No	:
ARREAR DAYS	: 31		

Earnings	Rs.	Deduction	Rs.
Arrear Basic	1000	Arrear Employee PF	120
Arrear Special Allowance	1066	Employee LWF	0
Basic	18922	Employee PF Contribution	2271
Conveyance	1600		
House Rent Allowance	5817		
Medical Allowance	1250		
Special Allowance	2567		
Statutory Bonus	1422		
Total Earnings	33644	Total Deduction	2391
Reimbursement :	0		
Net Pay :			31253
In Words :			Thirty One Thousand Two Hundred Fifty Three rupees

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Pay Slip for the month of August 2022

Emp No	: 831452	DOB	: 12 Apr 1987
Name	: Lalit Kumar	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0680468	PAN NO	: CAEPK1354F
Bank Acc No	: 061001508159	Bank/Pay Mode	: NEFT
UAN Number	: 100575849773	IFSC Code	: ICIC0000610
Location	: Delhi	Designation	: Sr. Technician
LOP	: 0	Department	: Rayline-2
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214030253	Health Card No	:
ARREAR DAYS	: 31		

Earnings	Rs.	Deduction	Rs.
Arrear Basic	1000	Arrear Employee PF	120
Arrear Works Allowance	1276	Employee LWF	0
Basic	18922	Employee PF Contribution	2271
Conveyance	1600		
House Rent Allowance	5730		
Statutory Bonus	1422		
Works Allowance	3055		
Total Earnings	33005	Total Deduction	2391
Reimbursement :	0		
Net Pay :			30614
In Words :			Thirty Thousand Six Hundred Fourteen rupees

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Pay Slip for the month of August 2022

Emp No	: 831459	DOB	: 06 Feb 1978
Name	: Mohd Saleem Malik	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0679659	PAN NO	: AKTPM4261G
Bank Acc No	: 082601502075	Bank/Pay Mode	: NEFT
UAN Number	: 100575798584	IFSC Code	: ICIC0001135
Location	: Delhi	Designation	: Sr. Technician
LOP	: 0	Department	: Rayline-2
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	:	Health Card No	:
ARREAR DAYS	: 31		

Earnings	Rs.	Deduction	Rs.
Arrear Basic	1000	Arrear Employee PF	120
Arrear Special Allowance	1561	Employee LWF	0
Basic	18922	Employee PF Contribution	2271
Conveyance	1600		
House Rent Allowance	7169		
Medical Allowance	1250		
Special Allowance	8784		
Statutory Bonus	1422		
Total Earnings	41708	Total Deduction	2391
Reimbursement :	0		
Net Pay :			39317
In Words :			Thirty Nine Thousand Three Hundred Seventeen rupees

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Emp No	: 831462	DOB	: 15 Apr 1989
Name	: Neeraj Shekhar	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0680831	PAN NO	: EIYPS4469D
Bank Acc No	: 002101565718	Bank/Pay Mode	: NEFT
UAN Number	: 100575997506	IFSC Code	: ICIC0000021
Location	: Delhi	Designation	: Sr. Technician
LOP	: 0	Department	: Rayline-2
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214030400	Health Card No	:
ARREAR DAYS	: 31		

Earnings	Rs.	Deduction	Rs.
Arrear Basic	2000	Arrear Employee PF	240
Arrear Special Allowance	3882	Employee LWF	0
Basic	19922	Employee PF Contribution	2391
Conveyance	1600		
House Rent Allowance	7065		
Medical Allowance	1250		
Special Allowance	10652		
Statutory Bonus	1422		
Total Earnings	47793	Total Deduction	2631
Reimbursement :	0		
Net Pay :			45162
In Words :			Forty Five Thousand One Hundred Sixty Two rupees

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Pay Slip for the month of August 2022

Emp No	: 831469	DOB	: 07 Jun 1986
Name	: Rajesh Kumar Yadav	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0680354	PAN NO	: AFYPY1755P
Bank Acc No	: 1610000105121615	Bank/Pay Mode	: NEFT
UAN Number	: 100576569368	IFSC Code	: PUNB0161000
Location	: Delhi	Designation	: Technician
LOP	: 0	Department	: Rayline-2
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214030257	Health Card No	:
ARREAR DAYS	: 31		

Earnings	Rs.	Deduction	Rs.
Arrear Basic	1000	Arrear Employee PF	120
Arrear Special Allowance	985	Employee LWF	0
Basic	18922	Employee PF Contribution	2271
Conveyance	1600		
House Rent Allowance	5499		
Special Allowance	2901		
Statutory Bonus	1422		
Total Earnings	32329	Total Deduction	2391
Reimbursement :	0		
Net Pay :			29938
In Words :			Twenty Nine Thousand Nine Hundred Thirty Eight rupees

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Pay Slip for the month of August 2022

Emp No	: 831476	DOB	: 07 Jul 1991
Name	: Ravishanker Kumar Singh	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0681336	PAN NO	: FETPS1851H
Bank Acc No	: 629601519130	Bank/Pay Mode	: NEFT
UAN Number	: 100575699631	IFSC Code	: ICIC0006296
Location	: Delhi	Designation	: Technician
LOP	: 0	Department	: Rayline-2
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214030271	Health Card No	:
ARREAR DAYS	: 31		

Earnings	Rs.	Deduction	Rs.
Arrear Basic	1000	Arrear Employee PF	120
Arrear Special Allowance	4836	Employee LWF	0
Basic	18922	Employee PF Contribution	2271
Conveyance	1600		
House Rent Allowance	6932		
Medical Allowance	1250		
Special Allowance	11159		
Statutory Bonus	1422		
Total Earnings	47121	Total Deduction	2391
Reimbursement :	0		
Net Pay :			44730
In Words :			Forty Four Thousand Seven Hundred Thirty rupees

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Pay Slip for the month of August 2022

Emp No	: 831481	DOB	: 05 Aug 1984
Name	: Sanjeet	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0680119	PAN NO	: GXVPS9689K
Bank Acc No	: 082601505465	Bank/Pay Mode	: NEFT
UAN Number	: 100576086912	IFSC Code	: ICIC0000826
Location	: Delhi	Designation	: Technician
LOP	: 0	Department	: Rayline-2
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214030259	Health Card No	:
ARREAR DAYS	: 31		

Earnings	Rs.	Deduction	Rs.
Arrear Basic	1000	Arrear Employee PF	120
Arrear Works Allowance	1141	Employee LWF	0
Basic	18922	Employee PF Contribution	2271
Conveyance	1600		
House Rent Allowance	5665		
Medical Allowance	1250		
Statutory Bonus	1422		
Works Allowance	3873		
Total Earnings	34873	Total Deduction	2391
Reimbursement :	0		
Net Pay :			32482
In Words :			Thirty Two Thousand Four Hundred Eighty Two rupees

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Pay Slip for the month of August 2022

Emp No	: 831483	DOB	: 20 Jul 1989
Name	: Santosh Kumar	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0680892	PAN NO	: CPGPK3815Q
Bank Acc No	: 002101565716	Bank/Pay Mode	: NEFT
UAN Number	: 100575922047	IFSC Code	: ICIC0000021
Location	: Delhi	Designation	: Sr. Technician
LOP	: 0	Department	: Rayline-2
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214030267	Health Card No	:
ARREAR DAYS	: 31		

Earnings	Rs.	Deduction	Rs.
Arrear Basic	1000	Arrear Employee PF	120
Arrear Works Allowance	1450	Employee LWF	0
Basic	18922	Employee PF Contribution	2271
Conveyance	1600		
House Rent Allowance	6832		
Medical Allowance	1250		
Statutory Bonus	1422		
Works Allowance	7421		
Total Earnings	39897	Total Deduction	2391
Reimbursement :	0		
Net Pay :			37506
In Words :			Thirty Seven Thousand Five Hundred Six rupees

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Pay Slip for the month of August 2022

Emp No	: 831492	DOB	: 07 Jul 1991
Name	: Vikas Singh	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0681337	PAN NO	: CTDPS6865F
Bank Acc No	: 01291050150756	Bank/Pay Mode	: HDFC
UAN Number	: 100576110932	IFSC Code	:
Location	: Delhi	Designation	: Sr. Technician
LOP	: 0	Department	: Rayline-2
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214030404	Health Card No	:
ARREAR DAYS	: 31		

Earnings	Rs.	Deduction	Rs.
Arrear Basic	3000	Arrear Employee PF	360
Arrear Special Allowance	4945	Employee LWF	0
Basic	20922	Employee PF Contribution	2511
Conveyance	1600		
House Rent Allowance	7169		
Medical Allowance	1250		
Special Allowance	12390		
Statutory Bonus	1422		
Total Earnings	52698	Total Deduction	2871
Reimbursement :	0		
Net Pay :			49827
In Words :			Forty Nine Thousand Eight Hundred Twenty Seven rupees

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Pay Slip for the month of August 2022

Emp No	: 967422	DOB	: 01 Aug 1976
Name	: Brahm Dev	DOJ	: 01 Feb 2016
PF No	: BG/BNG/0035224/000/0745202	PAN NO	: CLBPD1079C
Bank Acc No	: 025501525559	Bank/Pay Mode	: NEFT
UAN Number	: 100678492942	IFSC Code	: ICIC0000037
Location	: New Delhi G P O	Designation	: Sr. Technician
LOP	: 0	Department	: Rayline-2
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214112180	Health Card No	:
ARREAR DAYS	: 31		

Earnings	Rs.	Deduction	Rs.
Arrear Basic	1000	Arrear Employee PF	120
Arrear Works Allowance	1103	Employee LWF	0
Basic	18922	Employee PF Contribution	2271
Conveyance	1600		
House Rent Allowance	5860		
Medical Allowance	1250		
Statutory Bonus	1422		
Works Allowance	3085		
Total Earnings	34242	Total Deduction	2391
Reimbursement :	0		
Net Pay :			31851
In Words :			Thirty One Thousand Eight Hundred Fifty One rupees

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Emp No	: 1062089	DOB	: 22 Mar 1994
Name	: Radheshyam Mour	DOJ	: 01 Sep 2016
PF No	: BG/BNG/0035224/000/0803257	PAN NO	: CBKPM0736L
Bank Acc No	: 50160012237416	Bank/Pay Mode	: NEFT
UAN Number	: 100782783510	IFSC Code	: BDBL0001348
Location	: Delhi G P O	Designation	: Technician
LOP	: 0	Department	: Rayline-2
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214175846	Health Card No	:
ARREAR DAYS	: 31		

Earnings	Rs.	Deduction	Rs.
Arrear Basic	1000	Arrear Employee PF	120
Arrear Special Allowance	561	Employee LWF	0
Basic	18922	Employee PF Contribution	2271
House Rent Allowance	2687		
Special Allowance	823		
Statutory Bonus	1422		
Total Earnings	25415	Total Deduction	2391
Reimbursement :	0		
Net Pay :			23024
In Words :			Twenty Three Thousand Twenty Four rupees

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Pay Slip for the month of August 2022

Emp No	: 1362743	DOB	: 08 May 1995
Name	: Shriram Maouray	DOJ	: 11 Apr 2018
PF No	: BG/BNG/0035224/000/1148710	PAN NO	: CRBPM1664C
Bank Acc No	: 6812073317	Bank/Pay Mode	: NEFT
UAN Number	: 101302791440	IFSC Code	: KKBK0004611
Location	: Delhi	Designation	: Technician
LOP	: 0	Department	: -
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214399385	Health Card No	:
ARREAR DAYS	: 31		

Earnings	Rs.	Deduction	Rs.
Arrear Basic	1000	Arrear Employee ESI	11
Arrear Special Allowance	410	Arrear Employee PF	120
Basic	18922	Employee ESI Contribution	162
House Rent Allowance	735	Employee LWF	0
Special Allowance	474	Employee PF Contribution	2271
Statutory Bonus	1422		
Total Earnings	22963	Total Deduction	2564
Reimbursement :	0		
Net Pay :			20399
In Words :			Twenty Thousand Three Hundred Ninety Nine rupees

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Pay Slip for the month of August 2022

Emp No : 1516827 **DOB** : 12 Oct 1995
Name : Mohd Arman **DOJ** : 01 Dec 2018
PF No : BG/BNG/0035224/000/1239330 **PAN NO** : CIPPM6164G
Bank Acc No : 609710110004286 **Bank/Pay Mode** : NEFT
UAN Number : 101398670449 **IFSC Code** : BKID0006097
Location : Delhi **Designation** : Jr Technician
LOP : 0 **Department** :
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214482766 **Health Card No** :
ARREAR DAYS : 31

Earnings	Rs.	Deduction	Rs.
Arrear Basic	1275	Arrear Employee ESI	10
Basic	17542	Arrear Employee PF	153
House Rent Allowance	661	Employee ESI Contribution	147
Statutory Bonus	1291	Employee LWF	0
		Employee PF Contribution	2105
Total Earnings	20769	Total Deduction	2415
Reimbursement :	0		
Net Pay :			18354
In Words :		Eighteen Thousand Three Hundred Fifty Four rupees	

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Pay Slip for the month of August 2022

Emp No	: 1516828	DOB	: 19 Apr 1998
Name	: Antosh Kumar	DOJ	: 01 Dec 2018
PF No	: BG/BNG/0035224/000/1239331	PAN NO	: 673629245623
Bank Acc No	: 083101530849	Bank/Pay Mode	: ICICI
UAN Number	: 101398670454	IFSC Code	:
Location	: Delhi	Designation	: Jr Technician
LOP	: 0	Department	: -
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214482765	Health Card No	:
ARREAR DAYS	: 31		

Earnings	Rs.	Deduction	Rs.
Arrear Basic	1275	Arrear Employee ESI	10
Basic	17542	Arrear Employee PF	153
House Rent Allowance	661	Employee ESI Contribution	147
Statutory Bonus	1291	Employee LWF	0
		Employee PF Contribution	2105
Total Earnings	20769	Total Deduction	2415
Reimbursement :	0		
Net Pay :			18354
In Words :		Eighteen Thousand Three Hundred Fifty Four rupees	

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Pay Slip for the month of September 2022

Emp No : 831457 **DOB** : 01 Jan 1986
Name : Mantu Yadav **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680279 **PAN NO** : AHRPY0791N
Bank Acc No : 194601506006 **Bank/Pay Mode** : ICICI
UAN Number : 100575529903 **IFSC Code** : ICIC0001946
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-1
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030255 **Health Card No** : GHUI0421006222
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	19922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2391
House Rent Allowance	7169		
Medical Allowance	1250		
Special Allowance	13357		
Statutory Bonus	1422		
Total Earnings	44720	Total Deduction	2391
Reimbursement :	0		
Net Pay :			42329
In Words :			Forty Two Thousand Three Hundred Twenty Nine rupees

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Pay Slip for the month of September 2022

Emp No : 831475 **DOB** : 09 Mar 1981
Name : Ratnesh Kumar Singh **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0679825 **PAN NO** : FGIPS8571R
Bank Acc No : 002101565714 **Bank/Pay Mode** : ICICI
UAN Number : 100575981209 **IFSC Code** : ICIC0000021
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-1
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030383 **Health Card No** : GHUI0421006229
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	6613		
Medical Allowance	1250		
Special Allowance	6197		
Statutory Bonus	1422		
Total Earnings	36004	Total Deduction	2271
Reimbursement :	0		
Net Pay :			33733
In Words :			Thirty Three Thousand Seven Hundred Thirty Three rupees

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Pay Slip for the month of September 2022

Emp No : 831484 **DOB** : 30 Jul 1975
Name : Sarvesh Kumar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0679587 **PAN NO** : BKPPK2680E
Bank Acc No : 017701556706 **Bank/Pay Mode** : NEFT
UAN Number : 100575899764 **IFSC Code** : ICIC0000177
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-1
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030390 **Health Card No** : GHUI0421006234
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	6218		
Medical Allowance	1250		
Special Allowance	4788		
Statutory Bonus	1422		
Total Earnings	34200	Total Deduction	2271
Reimbursement :	0		
Net Pay :			31929
In Words :			Thirty One Thousand Nine Hundred Twenty Nine rupees

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Pay Slip for the month of September 2022

Emp No : 831491 **DOB** : 30 Jun 1991
Name : Tika Singh **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0681330 **PAN NO** : FGKPS7727F
Bank Acc No : 181801500876 **Bank/Pay Mode** : NEFT
UAN Number : 100575711875 **IFSC Code** : ICIC0000087
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : Admin
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030275 **Health Card No** : GHUI0421006237
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	19267	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2312
House Rent Allowance	5634		
Medical Allowance	1250		
Statutory Bonus	1291		
Works Allowance	7989		
Total Earnings	37031	Total Deduction	2312
Reimbursement :	0		
Net Pay :			34719
In Words :			Thirty Four Thousand Seven Hundred Nineteen rupees

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Pay Slip for the month of September 2022

Emp No : 1362747 **DOB** : 01 Jan 1991
Name : Nivas Yadav **DOJ** : 11 Apr 2018
PF No : BG/BNG/0035224/000/1223886 **PAN NO** : AKKPY3273B
Bank Acc No : 072401509782 **Bank/Pay Mode** : NEFT
UAN Number : 101379642022 **IFSC Code** : ICIC0000724
Location : Delhi **Designation** : Jr Technician
LOP : 0 **Department** :
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214399383 **Health Card No** : GHUI0420999450
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	19327	Employee ESI Contribution	162
House Rent Allowance	729	Employee LWF	0
Statutory Bonus	1422	Employee PF Contribution	2319
Total Earnings	21478	Total Deduction	2481
Reimbursement :	0		
Net Pay :			18997
In Words :		Eighteen Thousand Nine Hundred Ninety Seven rupees	

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Pay Slip for the month of September 2022

Emp No : 1516826 **DOB** : 05 Feb 1999
Name : Pawan Kumar **DOJ** : 01 Dec 2018
PF No : BG/BNG/0035224/000/1239329 **PAN NO** : HQIPK7226R
Bank Acc No : 08462413000826 **Bank/Pay Mode** : NEFT
UAN Number : 101398670431 **IFSC Code** : PUNB0084610
Location : Delhi **Designation** : Jr Technician
LOP : 0 **Department** : -
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214482768 **Health Card No** : GHUI0421000123
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17532	Employee ESI Contribution	146
House Rent Allowance	512	Employee LWF	0
Statutory Bonus	1291	Employee PF Contribution	2104
Total Earnings	19335	Total Deduction	2250
Reimbursement :	0		
Net Pay :			17085
In Words :			Seventeen Thousand Eighty Five rupees

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Pay Slip for the month of September 2022

Emp No	: 1520163	DOB	: 01 Jan 1990
Name	: Kamal Kishore	DOJ	: 15 Dec 2018
PF No	: BG/BNG/0035224/000/6377527	PAN NO	:
Bank Acc No	: 4447000100105329	Bank/Pay Mode	: NEFT
UAN Number	: 101767535354	IFSC Code	: PUNB0444700
Location	: Delhi	Designation	: Jr Technician
LOP	: 0	Department	:
WORKDAYS	: 30	DaysInMonth	: 30
ESIC No.	: 2214493980	Health Card No	: GHUI0421000130
ARREAR DAYS	:		

Earnings	Rs.	Deduction	Rs.
Basic	17571	Employee ESI Contribution	150
House Rent Allowance	1069	Employee LWF	0
Statutory Bonus	1291	Employee PF Contribution	2109
Total Earnings	19931	Total Deduction	2259
Reimbursement :	0		
Net Pay :			17672
In Words :		Seventeen Thousand Six Hundred Seventy Two rupees	

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Pay Slip for the month of September 2022

Emp No : 2003628 **DOB** : 29 Dec 1998
Name : NARENDRA SINGH RANA **DOJ** : 01 Feb 2021
PF No : BG/BNG/0035224/000/6257652 **PAN NO** : DSOPR6292C
Bank Acc No : 38202625728 **Bank/Pay Mode** : SBI
UAN Number : 101541437051 **IFSC Code** : SBIN0007647
Location : Delhi **Designation** : TRAINEE JOINTER
LOP : 0 **Department** :
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214719379 **Health Card No** : GHUI0420957443
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17114	Employee ESI Contribution	139
Statutory Bonus	1326	Employee LWF	0
		Employee PF Contribution	2054
Total Earnings	18440	Total Deduction	2193
Reimbursement :	0		
Net Pay :			16247
In Words :			Sixteen Thousand Two Hundred Forty Seven rupees

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Pay Slip for the month of September 2022

Emp No : 831429 **DOB** : 10 Jul 1984
Name : Anil Kumar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680108 **PAN NO** : BAGPK9345B
Bank Acc No : 103101502578 **Bank/Pay Mode** : NEFT
UAN Number : 100576504229 **IFSC Code** : ICIC0001031
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030393 **Health Card No** : GHUI0421006212
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	6520		
Medical Allowance	1250		
Special Allowance	6395		
Statutory Bonus	1422		
Total Earnings	36109	Total Deduction	2271
Reimbursement :	0		
Net Pay :			33838
In Words :			Thirty Three Thousand Eight Hundred Thirty Eight rupees

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Pay Slip for the month of September 2022

Emp No : 831430 **DOB** : 22 Apr 1982
Name : Arvind Kumar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0679900 **PAN NO** : CLZPS7736K
Bank Acc No : 061001511586 **Bank/Pay Mode** : NEFT
UAN Number : 100575695869 **IFSC Code** : ICIC0000610
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030265 **Health Card No** : GHUI0421006213
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	20922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2511
House Rent Allowance	7169		
Medical Allowance	1250		
Special Allowance	11645		
Statutory Bonus	1422		
Total Earnings	44008	Total Deduction	2511
Reimbursement :	0		
Net Pay :			41497
In Words :			Forty One Thousand Four Hundred Ninety Seven rupees

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Pay Slip for the month of September 2022

Emp No	: 831443	DOB	: 16 Jun 1989
Name	: Gulam Abbas	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0680869	PAN NO	: AKMPA1276A
Bank Acc No	: 103101502596	Bank/Pay Mode	: NEFT
UAN Number	: 100576443827	IFSC Code	: ICIC0001031
Location	: Delhi	Designation	: Technician
LOP	: 0	Department	: Rayline-2
WORKDAYS	: 30	DaysInMonth	: 30
ESIC No.	: 2214030251	Health Card No	: GHUI0421006216
ARREAR DAYS	:		

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	5834		
Medical Allowance	1250		
Special Allowance	2766		
Statutory Bonus	1422		
Total Earnings	31794	Total Deduction	2271
Reimbursement :	0		
Net Pay :			29523
In Words :		Twenty Nine Thousand Five Hundred Twenty Three rupees	

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Emp No	: 831446	DOB	: 28 Sep 1980
Name	: Ishwar Chand	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0679794	PAN NO	: AJTPC5420E
Bank Acc No	: 103101502576	Bank/Pay Mode	: NEFT
UAN Number	: 100576054260	IFSC Code	: ICIC0001031
Location	: Delhi	Designation	: Technician
LOP	: 0	Department	: Rayline-2
WORKDAYS	: 30	DaysInMonth	: 30
ESIC No.	: 2214030397	Health Card No	: GHUI0421006217
ARREAR DAYS	:		

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	5817		
Medical Allowance	1250		
Special Allowance	2567		
Statutory Bonus	1422		
Total Earnings	31578	Total Deduction	2271
Reimbursement :	0		
Net Pay :			29307
In Words :			Twenty Nine Thousand Three Hundred Seven rupees

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Pay Slip for the month of September 2022

Emp No : 831452 **DOB** : 12 Apr 1987
Name : Lalit Kumar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680468 **PAN NO** : CAEPK1354F
Bank Acc No : 061001508159 **Bank/Pay Mode** : NEFT
UAN Number : 100575849773 **IFSC Code** : ICIC0000610
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030253 **Health Card No** : GHUI0421006219
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	5730		
Statutory Bonus	1422		
Works Allowance	3055		
Total Earnings	30729	Total Deduction	2271
Reimbursement :	0		
Net Pay :			28458
In Words :		Twenty Eight Thousand Four Hundred Fifty Eight rupees	

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Pay Slip for the month of September 2022

Emp No : 831459 **DOB** : 06 Feb 1978
Name : Mohd Saleem Malik **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0679659 **PAN NO** : AKTPM4261G
Bank Acc No : 082601502075 **Bank/Pay Mode** : NEFT
UAN Number : 100575798584 **IFSC Code** : ICIC0001135
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : **Health Card No** : GHUI0421006224
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	7169		
Medical Allowance	1250		
Special Allowance	8784		
Statutory Bonus	1422		
Total Earnings	39147	Total Deduction	2271
Reimbursement :	0		
Net Pay :			36876
In Words :			Thirty Six Thousand Eight Hundred Seventy Six rupees

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Pay Slip for the month of September 2022

Emp No : 831462 **DOB** : 15 Apr 1989
Name : Neeraj Shekhar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680831 **PAN NO** : EIYPS4469D
Bank Acc No : 002101565718 **Bank/Pay Mode** : NEFT
UAN Number : 100575997506 **IFSC Code** : ICIC0000021
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030400 **Health Card No** : GHUI0421006226
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	19922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2391
House Rent Allowance	7065		
Medical Allowance	1250		
Special Allowance	10652		
Statutory Bonus	1422		
Total Earnings	41911	Total Deduction	2391
Reimbursement :	0		
Net Pay :			39520
In Words :			Thirty Nine Thousand Five Hundred Twenty rupees

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Pay Slip for the month of September 2022

Emp No : 831469 **DOB** : 07 Jun 1986
Name : Rajesh Kumar Yadav **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680354 **PAN NO** : AFYPY1755P
Bank Acc No : 1610000105121615 **Bank/Pay Mode** : NEFT
UAN Number : 100576569368 **IFSC Code** : PUNB0161000
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030257 **Health Card No** : GHUI0421006228
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	5499		
Special Allowance	2901		
Statutory Bonus	1422		
Total Earnings	30344	Total Deduction	2271
Reimbursement :	0		
Net Pay :			28073
In Words :		Twenty Eight Thousand Seventy Three rupees	

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Pay Slip for the month of September 2022

Emp No	: 831476	DOB	: 07 Jul 1991
Name	: Ravishanker Kumar Singh	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0681336	PAN NO	: FETPS1851H
Bank Acc No	: 629601519130	Bank/Pay Mode	: NEFT
UAN Number	: 100575699631	IFSC Code	: ICIC0006296
Location	: Delhi	Designation	: Technician
LOP	: 0	Department	: Rayline-2
WORKDAYS	: 30	DaysInMonth	: 30
ESIC No.	: 2214030271	Health Card No	: GHUI0421006230
ARREAR DAYS	:		

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	6932		
Medical Allowance	1250		
Special Allowance	11159		
Statutory Bonus	1422		
Total Earnings	41285	Total Deduction	2271
Reimbursement :	0		
Net Pay :			39014
In Words :			Thirty Nine Thousand Fourteen rupees

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Emp No	: 831481	DOB	: 05 Aug 1984
Name	: Sanjeet	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0680119	PAN NO	: GXVPS9689K
Bank Acc No	: 082601505465	Bank/Pay Mode	: NEFT
UAN Number	: 100576086912	IFSC Code	: ICIC0000826
Location	: Delhi	Designation	: Technician
LOP	: 0	Department	: Rayline-2
WORKDAYS	: 30	DaysInMonth	: 30
ESIC No.	: 2214030259	Health Card No	: GHUI0421006232
ARREAR DAYS	:		

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	5665		
Medical Allowance	1250		
Statutory Bonus	1422		
Works Allowance	3873		
Total Earnings	32732	Total Deduction	2271
Reimbursement :	0		
Net Pay :			30461
In Words :			Thirty Thousand Four Hundred Sixty One rupees

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Pay Slip for the month of September 2022

Emp No : 831483 **DOB** : 20 Jul 1989
Name : Santosh Kumar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680892 **PAN NO** : CPGPK3815Q
Bank Acc No : 002101565716 **Bank/Pay Mode** : NEFT
UAN Number : 100575922047 **IFSC Code** : ICIC0000021
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030267 **Health Card No** : GHUI0421006233
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	6832		
Medical Allowance	1250		
Statutory Bonus	1422		
Works Allowance	7421		
Total Earnings	37447	Total Deduction	2271
Reimbursement :	0		
Net Pay :			35176
In Words :			Thirty Five Thousand One Hundred Seventy Six rupees

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Pay Slip for the month of September 2022

Emp No : 831492 **DOB** : 07 Jul 1991
Name : Vikas Singh **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0681337 **PAN NO** : CTDPS6865F
Bank Acc No : 01291050150756 **Bank/Pay Mode** : HDFC
UAN Number : 100576110932 **IFSC Code** :
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030404 **Health Card No** : GHUI0421006238
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	20922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2511
House Rent Allowance	7169		
Medical Allowance	1250		
Special Allowance	12390		
Statutory Bonus	1422		
Total Earnings	44753	Total Deduction	2511
Reimbursement :	0		
Net Pay :			42242
In Words :			Forty Two Thousand Two Hundred Forty Two rupees

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Pay Slip for the month of September 2022

Emp No : 967422 **DOB** : 01 Aug 1976
Name : Brahm Dev **DOJ** : 01 Feb 2016
PF No : BG/BNG/0035224/000/0745202 **PAN NO** : CLBPD1079C
Bank Acc No : 025501525559 **Bank/Pay Mode** : NEFT
UAN Number : 100678492942 **IFSC Code** : ICIC0000037
Location : New Delhi G P O **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214112180 **Health Card No** : GHUI0421006422
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	5860		
Medical Allowance	1250		
Statutory Bonus	1422		
Works Allowance	3085		
Total Earnings	32139	Total Deduction	2271
Reimbursement :	0		
Net Pay :			29868
In Words :		Twenty Nine Thousand Eight Hundred Sixty Eight rupees	

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Pay Slip for the month of September 2022

Emp No : 1062089 **DOB** : 22 Mar 1994
Name : Radheshyam Mour **DOJ** : 01 Sep 2016
PF No : BG/BNG/0035224/000/0803257 **PAN NO** : CBKPM0736L
Bank Acc No : 50160012237416 **Bank/Pay Mode** : NEFT
UAN Number : 100782783510 **IFSC Code** : BDBL0001348
Location : Delhi G P O **Designation** : Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214175846 **Health Card No** : GHUI0420998523
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
House Rent Allowance	2687	Employee PF Contribution	2271
Special Allowance	823		
Statutory Bonus	1422		
Total Earnings	23854	Total Deduction	2271
Reimbursement :	0		
Net Pay :			21583
In Words :			Twenty One Thousand Five Hundred Eighty Three rupees

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Pay Slip for the month of September 2022

Emp No : 1362743 **DOB** : 08 May 1995
Name : Shriram Maouray **DOJ** : 11 Apr 2018
PF No : BG/BNG/0035224/000/1148710 **PAN NO** : CRBPM1664C
Bank Acc No : 6812073317 **Bank/Pay Mode** : NEFT
UAN Number : 101302791440 **IFSC Code** : KKBK0004611
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : -
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214399385 **Health Card No** : GHUI0420999448
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee ESI Contribution	162
House Rent Allowance	735	Employee LWF	0
Special Allowance	474	Employee PF Contribution	2271
Statutory Bonus	1422		
Total Earnings	21553	Total Deduction	2433
Reimbursement :	0		
Net Pay :			19120
In Words :			Nineteen Thousand One Hundred Twenty rupees

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Pay Slip for the month of September 2022

Emp No : 1516827 **DOB** : 12 Oct 1995
Name : Mohd Arman **DOJ** : 01 Dec 2018
PF No : BG/BNG/0035224/000/1239330 **PAN NO** : CIPPM6164G
Bank Acc No : 609710110004286 **Bank/Pay Mode** : NEFT
UAN Number : 101398670449 **IFSC Code** : BKID0006097
Location : Delhi **Designation** : Jr Technician
LOP : 0 **Department** :
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214482766 **Health Card No** : GHUI0421000124
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17542	Employee ESI Contribution	147
House Rent Allowance	661	Employee LWF	0
Statutory Bonus	1291	Employee PF Contribution	2105
Total Earnings	19494	Total Deduction	2252
Reimbursement :	0		
Net Pay :			17242
In Words :		Seventeen Thousand Two Hundred Forty Two rupees	

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Pay Slip for the month of September 2022

Emp No	: 1516828	DOB	: 19 Apr 1998
Name	: Antosh Kumar	DOJ	: 01 Dec 2018
PF No	: BG/BNG/0035224/000/1239331	PAN NO	: 673629245623
Bank Acc No	: 083101530849	Bank/Pay Mode	: ICICI
UAN Number	: 101398670454	IFSC Code	:
Location	: Delhi	Designation	: Jr Technician
LOP	: 0	Department	: -
WORKDAYS	: 30	DaysInMonth	: 30
ESIC No.	: 2214482765	Health Card No	: GHUI0421000125
ARREAR DAYS	:		

Earnings	Rs.	Deduction	Rs.
Basic	17542	Employee ESI Contribution	147
House Rent Allowance	661	Employee LWF	0
Statutory Bonus	1291	Employee PF Contribution	2105
Total Earnings	19494	Total Deduction	2252
Reimbursement :	0		
Net Pay :			17242
In Words :			Seventeen Thousand Two Hundred Forty Two rupees

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Pay Slip for the month of October 2022

Emp No : 831457 **DOB** : 01 Jan 1986
Name : Mantu Yadav **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680279 **PAN NO** : AHRPY0791N
Bank Acc No : 194601506006 **Bank/Pay Mode** : ICICI
UAN Number : 100575529903 **IFSC Code** : ICIC0001946
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-1
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030255 **Health Card No** : GHUI0421006222
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	19922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2391
House Rent Allowance	7169		
Medical Allowance	1250		
Special Allowance	13357		
Statutory Bonus	1422		
Total Earnings	44720	Total Deduction	2391
Reimbursement :	0		
Net Pay :			42329
In Words :			Forty Two Thousand Three Hundred Twenty Nine rupees

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Pay Slip for the month of October 2022

Emp No : 831475 **DOB** : 09 Mar 1981
Name : Ratnesh Kumar Singh **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0679825 **PAN NO** : FGIPS8571R
Bank Acc No : 002101565714 **Bank/Pay Mode** : ICICI
UAN Number : 100575981209 **IFSC Code** : ICIC0000021
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-1
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030383 **Health Card No** : GHUI0421006229
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	6613		
Medical Allowance	1250		
Special Allowance	6197		
Statutory Bonus	1422		
Total Earnings	36004	Total Deduction	2271
Reimbursement :	0		
Net Pay :			33733
In Words :			Thirty Three Thousand Seven Hundred Thirty Three rupees

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Emp No	: 831484	DOB	: 30 Jul 1975
Name	: Sarvesh Kumar	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0679587	PAN NO	: BKPPK2680E
Bank Acc No	: 017701556706	Bank/Pay Mode	: NEFT
UAN Number	: 100575899764	IFSC Code	: ICIC0000177
Location	: Delhi	Designation	: Sr. Technician
LOP	: 0	Department	: Rayline-1
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214030390	Health Card No	: GHUI0421006234
ARREAR DAYS	:		

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	6218		
Medical Allowance	1250		
Special Allowance	4788		
Statutory Bonus	1422		
Total Earnings	34200	Total Deduction	2271
Reimbursement :	0		
Net Pay :			31929
In Words :			Thirty One Thousand Nine Hundred Twenty Nine rupees

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Pay Slip for the month of October 2022

Emp No : 831491 **DOB** : 30 Jun 1991
Name : Tika Singh **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0681330 **PAN NO** : FGKPS7727F
Bank Acc No : 181801500876 **Bank/Pay Mode** : NEFT
UAN Number : 100575711875 **IFSC Code** : ICIC0000087
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : Admin
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030275 **Health Card No** : GHUI0421006237
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	19267	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2312
House Rent Allowance	5634		
Medical Allowance	1250		
Statutory Bonus	1291		
Works Allowance	7989		
Total Earnings	37031	Total Deduction	2312
Reimbursement :	0		
Net Pay :			34719
In Words :			Thirty Four Thousand Seven Hundred Nineteen rupees

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Pay Slip for the month of October 2022

Emp No : 1362747 **DOB** : 01 Jan 1991
Name : Nivas Yadav **DOJ** : 11 Apr 2018
PF No : BG/BNG/0035224/000/1223886 **PAN NO** : AKKPY3273B
Bank Acc No : 072401509782 **Bank/Pay Mode** : NEFT
UAN Number : 101379642022 **IFSC Code** : ICIC0000724
Location : Delhi **Designation** : Jr Technician
LOP : 0 **Department** :
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214399383 **Health Card No** : GHUI0420999450
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Arrear House Rent Allowance	1953	Arrear Employee ESI	15
Basic	19327	Employee LWF	0
House Rent Allowance	1380	Employee PF Contribution	2319
Statutory Bonus	1422		
Total Earnings	24082	Total Deduction	2334
Reimbursement :	0		
Net Pay :			21748
In Words :			Twenty One Thousand Seven Hundred Forty Eight rupees

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Pay Slip for the month of October 2022

Emp No : 1516826 **DOB** : 05 Feb 1999
Name : Pawan Kumar **DOJ** : 01 Dec 2018
PF No : BG/BNG/0035224/000/1239329 **PAN NO** : HQIPK7226R
Bank Acc No : 08462413000826 **Bank/Pay Mode** : NEFT
UAN Number : 101398670431 **IFSC Code** : PUNB0084610
Location : Delhi **Designation** : Jr Technician
LOP : 0 **Department** : -
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214482768 **Health Card No** : GHUI0421000123
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17532	Employee ESI Contribution	146
House Rent Allowance	512	Employee LWF	0
Statutory Bonus	1291	Employee PF Contribution	2104
Total Earnings	19335	Total Deduction	2250
Reimbursement :	0		
Net Pay :			17085
In Words :		Seventeen Thousand Eighty Five rupees	

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Pay Slip for the month of October 2022

Emp No	: 1520163	DOB	: 01 Jan 1990
Name	: Kamal Kishore	DOJ	: 15 Dec 2018
PF No	: BG/BNG/0035224/000/6377527	PAN NO	:
Bank Acc No	: 4447000100105329	Bank/Pay Mode	: NEFT
UAN Number	: 101767535354	IFSC Code	: PUNB0444700
Location	: Delhi	Designation	: Jr Technician
LOP	: 0	Department	:
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214493980	Health Card No	: GHUI0421000130
ARREAR DAYS	:		

Earnings	Rs.	Deduction	Rs.
Basic	17571	Employee ESI Contribution	150
House Rent Allowance	1069	Employee LWF	0
Statutory Bonus	1291	Employee PF Contribution	2109
Total Earnings	19931	Total Deduction	2259
Reimbursement :	0		
Net Pay :			17672
In Words :		Seventeen Thousand Six Hundred Seventy Two rupees	

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Pay Slip for the month of October 2022

Emp No	: 2003628	DOB	: 29 Dec 1998
Name	: NARENDRA SINGH RANA	DOJ	: 01 Feb 2021
PF No	: BG/BNG/0035224/000/6257652	PAN NO	: DSOPR6292C
Bank Acc No	: 38202625728	Bank/Pay Mode	: SBI
UAN Number	: 101541437051	IFSC Code	: SBIN0007647
Location	: Delhi	Designation	: TRAINEE JOINTER
LOP	: 0	Department	:
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214719379	Health Card No	: GHUI0420957443
ARREAR DAYS	:		

Earnings	Rs.	Deduction	Rs.
Basic	17114	Employee ESI Contribution	139
Statutory Bonus	1326	Employee LWF	0
		Employee PF Contribution	2054
Total Earnings	18440	Total Deduction	2193
Reimbursement :	0		
Net Pay :			16247
In Words :		Sixteen Thousand Two Hundred Forty Seven rupees	

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Emp No	: 831429	DOB	: 10 Jul 1984
Name	: Anil Kumar	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0680108	PAN NO	: BAGPK9345B
Bank Acc No	: 103101502578	Bank/Pay Mode	: NEFT
UAN Number	: 100576504229	IFSC Code	: ICIC0001031
Location	: Delhi	Designation	: Sr. Technician
LOP	: 0	Department	: Rayline-2
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2214030393	Health Card No	: GHUI0421006212
ARREAR DAYS	:		

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	6520		
Medical Allowance	1250		
Special Allowance	6395		
Statutory Bonus	1422		
Total Earnings	36109	Total Deduction	2271
Reimbursement :	0		
Net Pay :			33838
In Words :			Thirty Three Thousand Eight Hundred Thirty Eight rupees

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Pay Slip for the month of October 2022

Emp No : 831430 **DOB** : 22 Apr 1982
Name : Arvind Kumar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0679900 **PAN NO** : CLZPS7736K
Bank Acc No : 061001511586 **Bank/Pay Mode** : NEFT
UAN Number : 100575695869 **IFSC Code** : ICIC0000610
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030265 **Health Card No** : GHUI0421006213
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	20922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2511
House Rent Allowance	7169		
Medical Allowance	1250		
Special Allowance	11645		
Statutory Bonus	1422		
Total Earnings	44008	Total Deduction	2511
Reimbursement :	0		
Net Pay :			41497
In Words :			Forty One Thousand Four Hundred Ninety Seven rupees

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Pay Slip for the month of October 2022

Emp No : 831443 **DOB** : 16 Jun 1989
Name : Gulam Abbas **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680869 **PAN NO** : AKMPA1276A
Bank Acc No : 103101502596 **Bank/Pay Mode** : NEFT
UAN Number : 100576443827 **IFSC Code** : ICIC0001031
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030251 **Health Card No** : GHUI0421006216
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	5834		
Medical Allowance	1250		
Special Allowance	2766		
Statutory Bonus	1422		
Total Earnings	31794	Total Deduction	2271
Reimbursement :	0		
Net Pay :			29523
In Words :		Twenty Nine Thousand Five Hundred Twenty Three rupees	

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Pay Slip for the month of October 2022

Emp No : 831446 **DOB** : 28 Sep 1980
Name : Ishwar Chand **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0679794 **PAN NO** : AJTPC5420E
Bank Acc No : 103101502576 **Bank/Pay Mode** : NEFT
UAN Number : 100576054260 **IFSC Code** : ICIC0001031
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030397 **Health Card No** : GHUI0421006217
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	5817		
Medical Allowance	1250		
Special Allowance	2567		
Statutory Bonus	1422		
Total Earnings	31578	Total Deduction	2271
Reimbursement :	0		
Net Pay :			29307
In Words :			Twenty Nine Thousand Three Hundred Seven rupees

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Pay Slip for the month of October 2022

Emp No : 831452 **DOB** : 12 Apr 1987
Name : Lalit Kumar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680468 **PAN NO** : CAEPK1354F
Bank Acc No : 061001508159 **Bank/Pay Mode** : NEFT
UAN Number : 100575849773 **IFSC Code** : ICIC0000610
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030253 **Health Card No** : GHUI0421006219
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	5730		
Statutory Bonus	1422		
Works Allowance	3055		
Total Earnings	30729	Total Deduction	2271
Reimbursement :	0		
Net Pay :			28458
In Words :		Twenty Eight Thousand Four Hundred Fifty Eight rupees	

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Pay Slip for the month of October 2022

Emp No : 831459 **DOB** : 06 Feb 1978
Name : Mohd Saleem Malik **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0679659 **PAN NO** : AKTPM4261G
Bank Acc No : 082601502075 **Bank/Pay Mode** : NEFT
UAN Number : 100575798584 **IFSC Code** : ICIC0001135
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : **Health Card No** : GHUI0421006224
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	7169		
Medical Allowance	1250		
Special Allowance	8784		
Statutory Bonus	1422		
Total Earnings	39147	Total Deduction	2271
Reimbursement :	0		
Net Pay :			36876
In Words :			Thirty Six Thousand Eight Hundred Seventy Six rupees

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Pay Slip for the month of October 2022

Emp No : 831462 **DOB** : 15 Apr 1989
Name : Neeraj Shekhar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680831 **PAN NO** : EIYPS4469D
Bank Acc No : 002101565718 **Bank/Pay Mode** : NEFT
UAN Number : 100575997506 **IFSC Code** : ICIC0000021
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030400 **Health Card No** : GHUI0421006226
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	19922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2391
House Rent Allowance	7065		
Medical Allowance	1250		
Special Allowance	10652		
Statutory Bonus	1422		
Total Earnings	41911	Total Deduction	2391
Reimbursement :	0		
Net Pay :			39520
In Words :			Thirty Nine Thousand Five Hundred Twenty rupees

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Pay Slip for the month of October 2022

Emp No : 831469 **DOB** : 07 Jun 1986
Name : Rajesh Kumar Yadav **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680354 **PAN NO** : AFYPY1755P
Bank Acc No : 1610000105121615 **Bank/Pay Mode** : NEFT
UAN Number : 100576569368 **IFSC Code** : PUNB0161000
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030257 **Health Card No** : GHUI0421006228
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	5499		
Special Allowance	2901		
Statutory Bonus	1422		
Total Earnings	30344	Total Deduction	2271
Reimbursement :	0		
Net Pay :			28073
In Words :			Twenty Eight Thousand Seventy Three rupees

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Pay Slip for the month of October 2022

Emp No : 831476 **DOB** : 07 Jul 1991
Name : Ravishanker Kumar Singh **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0681336 **PAN NO** : FETPS1851H
Bank Acc No : 629601519130 **Bank/Pay Mode** : NEFT
UAN Number : 100575699631 **IFSC Code** : ICIC0006296
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030271 **Health Card No** : GHUI0421006230
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	6932		
Medical Allowance	1250		
Special Allowance	11159		
Statutory Bonus	1422		
Total Earnings	41285	Total Deduction	2271
Reimbursement :	0		
Net Pay :			39014
In Words :			Thirty Nine Thousand Fourteen rupees

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Pay Slip for the month of October 2022

Emp No : 831481 **DOB** : 05 Aug 1984
Name : Sanjeet **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680119 **PAN NO** : GXVPS9689K
Bank Acc No : 082601505465 **Bank/Pay Mode** : NEFT
UAN Number : 100576086912 **IFSC Code** : ICIC0000826
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030259 **Health Card No** : GHUI0421006232
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	5665		
Medical Allowance	1250		
Statutory Bonus	1422		
Works Allowance	3873		
Total Earnings	32732	Total Deduction	2271
Reimbursement :	0		
Net Pay :			30461
In Words :			Thirty Thousand Four Hundred Sixty One rupees

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Pay Slip for the month of October 2022

Emp No : 831483 **DOB** : 20 Jul 1989
Name : Santosh Kumar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680892 **PAN NO** : CPGPK3815Q
Bank Acc No : 002101565716 **Bank/Pay Mode** : NEFT
UAN Number : 100575922047 **IFSC Code** : ICIC0000021
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030267 **Health Card No** : GHUI0421006233
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	6832		
Medical Allowance	1250		
Statutory Bonus	1422		
Works Allowance	7421		
Total Earnings	37447	Total Deduction	2271
Reimbursement :	0		
Net Pay :			35176
In Words :			Thirty Five Thousand One Hundred Seventy Six rupees

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Pay Slip for the month of October 2022

Emp No : 831492 **DOB** : 07 Jul 1991
Name : Vikas Singh **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0681337 **PAN NO** : CTDPS6865F
Bank Acc No : 01291050150756 **Bank/Pay Mode** : HDFC
UAN Number : 100576110932 **IFSC Code** :
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214030404 **Health Card No** : GHUI0421006238
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	20922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2511
House Rent Allowance	7169		
Medical Allowance	1250		
Special Allowance	12390		
Statutory Bonus	1422		
Total Earnings	44753	Total Deduction	2511
Reimbursement :	0		
Net Pay :			42242
In Words :			Forty Two Thousand Two Hundred Forty Two rupees

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BMT Commercial Complex, 6th Floor, 80 ft Road, Koramangala, Bangalore - 560095

Pay Slip for the month of October 2022

Emp No : 967422 **DOB** : 01 Aug 1976
Name : Brahm Dev **DOJ** : 01 Feb 2016
PF No : BG/BNG/0035224/000/0745202 **PAN NO** : CLBPD1079C
Bank Acc No : 025501525559 **Bank/Pay Mode** : NEFT
UAN Number : 100678492942 **IFSC Code** : ICIC0000037
Location : New Delhi G P O **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214112180 **Health Card No** : GHUI0421006422
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	5860		
Medical Allowance	1250		
Statutory Bonus	1422		
Works Allowance	3085		
Total Earnings	32139	Total Deduction	2271
Reimbursement :	0		
Net Pay :			29868
In Words :			Twenty Nine Thousand Eight Hundred Sixty Eight rupees

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Pay Slip for the month of October 2022

Emp No : 1062089 **DOB** : 22 Mar 1994
Name : Radheshyam Mour **DOJ** : 01 Sep 2016
PF No : BG/BNG/0035224/000/0803257 **PAN NO** : CBKPM0736L
Bank Acc No : 50160012237416 **Bank/Pay Mode** : NEFT
UAN Number : 100782783510 **IFSC Code** : BDBL0001348
Location : Delhi G P O **Designation** : Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214175846 **Health Card No** : GHUI0420998523
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
House Rent Allowance	2636	Employee PF Contribution	2271
Special Allowance	823		
Statutory Bonus	1473		
Total Earnings	23854	Total Deduction	2271
Reimbursement :	0		
Net Pay :			21583
In Words :		Twenty One Thousand Five Hundred Eighty Three rupees	

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Pay Slip for the month of October 2022

Emp No : 1362743 **DOB** : 08 May 1995
Name : Shriram Maouray **DOJ** : 11 Apr 2018
PF No : BG/BNG/0035224/000/1148710 **PAN NO** : CRBPM1664C
Bank Acc No : 6812073317 **Bank/Pay Mode** : NEFT
UAN Number : 101302791440 **IFSC Code** : KKBK0004611
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : -
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214399385 **Health Card No** : GHUI0420999448
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
House Rent Allowance	761	Employee PF Contribution	2271
Special Allowance	474		
Statutory Bonus	1396		
Total Earnings	21553	Total Deduction	2271
Reimbursement :	0		
Net Pay :			19282
In Words :		Nineteen Thousand Two Hundred Eighty Two rupees	

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Pay Slip for the month of October 2022

Emp No : 1516827 **DOB** : 12 Oct 1995
Name : Mohd Arman **DOJ** : 01 Dec 2018
PF No : BG/BNG/0035224/000/1239330 **PAN NO** : CIPPM6164G
Bank Acc No : 609710110004286 **Bank/Pay Mode** : NEFT
UAN Number : 101398670449 **IFSC Code** : BKID0006097
Location : Delhi **Designation** : Jr Technician
LOP : 0 **Department** :
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214482766 **Health Card No** : GHUI0421000124
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17542	Employee ESI Contribution	147
House Rent Allowance	615	Employee LWF	0
Statutory Bonus	1337	Employee PF Contribution	2105
Total Earnings	19494	Total Deduction	2252
Reimbursement :	0		
Net Pay :			17242
In Words :		Seventeen Thousand Two Hundred Forty Two rupees	

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Pay Slip for the month of October 2022

Emp No : 1516828 **DOB** : 19 Apr 1998
Name : Antosh Kumar **DOJ** : 01 Dec 2018
PF No : BG/BNG/0035224/000/1239331 **PAN NO** : 673629245623
Bank Acc No : 083101530849 **Bank/Pay Mode** : ICICI
UAN Number : 101398670454 **IFSC Code** :
Location : Delhi **Designation** : Jr Technician
LOP : 0 **Department** : -
WORKDAYS : 31 **DaysInMonth** : 31
ESIC No. : 2214482765 **Health Card No** : GHUI0421000125
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17542	Employee ESI Contribution	147
House Rent Allowance	615	Employee LWF	0
Statutory Bonus	1337	Employee PF Contribution	2105
Total Earnings	19494	Total Deduction	2252
Reimbursement :	0		
Net Pay :			17242
In Words :		Seventeen Thousand Two Hundred Forty Two rupees	

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Pay Slip for the month of November 2022

Emp No : 831457 **DOB** : 01 Jan 1986
Name : Mantu Yadav **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680279 **PAN NO** : AHRPY0791N
Bank Acc No : 194601506006 **Bank/Pay Mode** : ICICI
UAN Number : 100575529903 **IFSC Code** : ICIC0001946
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-1
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030255 **Health Card No** : GHUI0421006222
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	19922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2391
House Rent Allowance	7169		
Medical Allowance	1250		
Special Allowance	13357		
Statutory Bonus	1422		
Total Earnings	44720	Total Deduction	2391
Reimbursement :	0		
Net Pay :			42329
In Words :		Forty Two Thousand Three Hundred Twenty Nine rupees	

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Pay Slip for the month of November 2022

Emp No : 831475 **DOB** : 09 Mar 1981
Name : Ratnesh Kumar Singh **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0679825 **PAN NO** : FGIPS8571R
Bank Acc No : 002101565714 **Bank/Pay Mode** : ICICI
UAN Number : 100575981209 **IFSC Code** : ICIC0000021
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-1
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030383 **Health Card No** : GHUI0421006229
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	6613		
Medical Allowance	1250		
Special Allowance	6197		
Statutory Bonus	1422		
Total Earnings	36004	Total Deduction	2271
Reimbursement :	0		
Net Pay :			33733
In Words :			Thirty Three Thousand Seven Hundred Thirty Three rupees

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Pay Slip for the month of November 2022

Emp No : 831484 **DOB** : 30 Jul 1975
Name : Sarvesh Kumar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0679587 **PAN NO** : BKPPK2680E
Bank Acc No : 017701556706 **Bank/Pay Mode** : NEFT
UAN Number : 100575899764 **IFSC Code** : ICIC0000177
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-1
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030390 **Health Card No** : GHUI0421006234
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	6218		
Medical Allowance	1250		
Special Allowance	4788		
Statutory Bonus	1422		
Total Earnings	34200	Total Deduction	2271
Reimbursement :	0		
Net Pay :			31929
In Words :			Thirty One Thousand Nine Hundred Twenty Nine rupees

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Pay Slip for the month of November 2022

Emp No : 831491 **DOB** : 30 Jun 1991
Name : Tika Singh **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0681330 **PAN NO** : FGKPS7727F
Bank Acc No : 181801500876 **Bank/Pay Mode** : NEFT
UAN Number : 100575711875 **IFSC Code** : ICIC0000087
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : Admin
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030275 **Health Card No** : GHUI0421006237
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	19267	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2312
House Rent Allowance	5634		
Medical Allowance	1250		
Statutory Bonus	1291		
Works Allowance	7989		
Total Earnings	37031	Total Deduction	2312
Reimbursement :	0		
Net Pay :			34719
In Words :			Thirty Four Thousand Seven Hundred Nineteen rupees

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Pay Slip for the month of November 2022

Emp No : 1362747 **DOB** : 01 Jan 1991
Name : Nivas Yadav **DOJ** : 11 Apr 2018
PF No : BG/BNG/0035224/000/1223886 **PAN NO** : AKKPY3273B
Bank Acc No : 072401509782 **Bank/Pay Mode** : NEFT
UAN Number : 101379642022 **IFSC Code** : ICIC0000724
Location : Delhi **Designation** : Jr Technician
LOP : 0 **Department** :
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214399383 **Health Card No** : GHUI0420999450
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	19327	Employee LWF	0
House Rent Allowance	1380	Employee PF Contribution	2319
Statutory Bonus	1422		
Total Earnings	22129	Total Deduction	2319
Reimbursement :	0		
Net Pay :			19810
In Words :		Nineteen Thousand Eight Hundred Ten rupees	

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Pay Slip for the month of November 2022

Emp No : 1516826 **DOB** : 05 Feb 1999
Name : Pawan Kumar **DOJ** : 01 Dec 2018
PF No : BG/BNG/0035224/000/1239329 **PAN NO** : HQIPK7226R
Bank Acc No : 08462413000826 **Bank/Pay Mode** : NEFT
UAN Number : 101398670431 **IFSC Code** : PUNB0084610
Location : Delhi **Designation** : Jr Technician
LOP : 0 **Department** : -
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214482768 **Health Card No** : GHUI0421000123
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17532	Employee ESI Contribution	146
House Rent Allowance	512	Employee LWF	0
Statutory Bonus	1291	Employee PF Contribution	2104
Total Earnings	19335	Total Deduction	2250
Reimbursement :	0		
Net Pay :			17085
In Words :			Seventeen Thousand Eighty Five rupees

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Pay Slip for the month of November 2022

Emp No : 1520163 **DOB** : 01 Jan 1990
Name : Kamal Kishore **DOJ** : 15 Dec 2018
PF No : BG/BNG/0035224/000/6377527 **PAN NO** :
Bank Acc No : 4447000100105329 **Bank/Pay Mode** : NEFT
UAN Number : 101767535354 **IFSC Code** : PUNB0444700
Location : Delhi **Designation** : Jr Technician
LOP : 0 **Department** :
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214493980 **Health Card No** : GHUI0421000130
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	17571	Employee ESI Contribution	150
House Rent Allowance	1069	Employee LWF	0
Statutory Bonus	1291	Employee PF Contribution	2109
Total Earnings	19931	Total Deduction	2259
Reimbursement :	0		
Net Pay :			17672
In Words :		Seventeen Thousand Six Hundred Seventy Two rupees	

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Pay Slip for the month of November 2022

Emp No	: 2003628	DOB	: 29 Dec 1998
Name	: NARENDRA SINGH RANA	DOJ	: 01 Feb 2021
PF No	: BG/BNG/0035224/000/6257652	PAN NO	: DSOPR6292C
Bank Acc No	: 38202625728	Bank/Pay Mode	: SBI
UAN Number	: 101541437051	IFSC Code	: SBIN0007647
Location	: Delhi	Designation	: TRAINEE JOINTER
LOP	: 0	Department	:
WORKDAYS	: 30	DaysInMonth	: 30
ESIC No.	: 2214719379	Health Card No	: GHUI0420957443
ARREAR DAYS	:		

Earnings	Rs.	Deduction	Rs.
Basic	17114	Employee ESI Contribution	139
Statutory Bonus	1326	Employee LWF	0
		Employee PF Contribution	2054
Total Earnings	18440	Total Deduction	2193
Reimbursement :	0		
Net Pay :			16247
In Words :		Sixteen Thousand Two Hundred Forty Seven rupees	

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Pay Slip for the month of November 2022

Emp No : 831429 **DOB** : 10 Jul 1984
Name : Anil Kumar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680108 **PAN NO** : BAGPK9345B
Bank Acc No : 103101502578 **Bank/Pay Mode** : NEFT
UAN Number : 100576504229 **IFSC Code** : ICIC0001031
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030393 **Health Card No** : GHUI0421006212
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	6520		
Medical Allowance	1250		
Special Allowance	6395		
Statutory Bonus	1422		
Total Earnings	36109	Total Deduction	2271
Reimbursement :	0		
Net Pay :			33838
In Words :		Thirty Three Thousand Eight Hundred Thirty Eight rupees	

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Pay Slip for the month of November 2022

Emp No : 831430 **DOB** : 22 Apr 1982
Name : Arvind Kumar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0679900 **PAN NO** : CLZPS7736K
Bank Acc No : 061001511586 **Bank/Pay Mode** : NEFT
UAN Number : 100575695869 **IFSC Code** : ICIC0000610
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030265 **Health Card No** : GHUI0421006213
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	20922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2511
House Rent Allowance	7169		
Medical Allowance	1250		
Special Allowance	11645		
Statutory Bonus	1422		
Total Earnings	44008	Total Deduction	2511
Reimbursement :	0		
Net Pay :			41497
In Words :			Forty One Thousand Four Hundred Ninety Seven rupees

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Pay Slip for the month of November 2022

Emp No : 831443 **DOB** : 16 Jun 1989
Name : Gulam Abbas **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680869 **PAN NO** : AKMPA1276A
Bank Acc No : 103101502596 **Bank/Pay Mode** : NEFT
UAN Number : 100576443827 **IFSC Code** : ICIC0001031
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030251 **Health Card No** : GHUI0421006216
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	5834		
Medical Allowance	1250		
Special Allowance	2766		
Statutory Bonus	1422		
Total Earnings	31794	Total Deduction	2271
Reimbursement :	0		
Net Pay :			29523
In Words :			Twenty Nine Thousand Five Hundred Twenty Three rupees

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Pay Slip for the month of November 2022

Emp No	: 831446	DOB	: 28 Sep 1980
Name	: Ishwar Chand	DOJ	: 01 Jun 2015
PF No	: BG/BNG/0035224/000/0679794	PAN NO	: AJTPC5420E
Bank Acc No	: 103101502576	Bank/Pay Mode	: NEFT
UAN Number	: 100576054260	IFSC Code	: ICIC0001031
Location	: Delhi	Designation	: Technician
LOP	: 0	Department	: Rayline-2
WORKDAYS	: 30	DaysInMonth	: 30
ESIC No.	: 2214030397	Health Card No	: GHUI0421006217
ARREAR DAYS	:		

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	5817		
Medical Allowance	1250		
Special Allowance	2567		
Statutory Bonus	1422		
Total Earnings	31578	Total Deduction	2271
Reimbursement :	0		
Net Pay :			29307
In Words :			Twenty Nine Thousand Three Hundred Seven rupees

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Pay Slip for the month of November 2022

Emp No : 831452 **DOB** : 12 Apr 1987
Name : Lalit Kumar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680468 **PAN NO** : CAEPK1354F
Bank Acc No : 061001508159 **Bank/Pay Mode** : NEFT
UAN Number : 100575849773 **IFSC Code** : ICIC0000610
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030253 **Health Card No** : GHUI0421006219
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	5730		
Statutory Bonus	1422		
Works Allowance	3055		
Total Earnings	30729	Total Deduction	2271
Reimbursement :	0		
Net Pay :			28458
In Words :		Twenty Eight Thousand Four Hundred Fifty Eight rupees	

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Pay Slip for the month of November 2022

Emp No : 831459 **DOB** : 06 Feb 1978
Name : Mohd Saleem Malik **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0679659 **PAN NO** : AKTPM4261G
Bank Acc No : 082601502075 **Bank/Pay Mode** : NEFT
UAN Number : 100575798584 **IFSC Code** : ICIC0001135
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : **Health Card No** : GHUI0421006224
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	7169		
Medical Allowance	1250		
Special Allowance	8784		
Statutory Bonus	1422		
Total Earnings	39147	Total Deduction	2271
Reimbursement :	0		
Net Pay :			36876
In Words :			Thirty Six Thousand Eight Hundred Seventy Six rupees

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Pay Slip for the month of November 2022

Emp No : 831462 **DOB** : 15 Apr 1989
Name : Neeraj Shekhar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680831 **PAN NO** : EIYPS4469D
Bank Acc No : 002101565718 **Bank/Pay Mode** : NEFT
UAN Number : 100575997506 **IFSC Code** : ICIC0000021
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030400 **Health Card No** : GHUI0421006226
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	19922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2391
House Rent Allowance	7065		
Medical Allowance	1250		
Special Allowance	10652		
Statutory Bonus	1422		
Total Earnings	41911	Total Deduction	2391
Reimbursement :	0		
Net Pay :			39520
In Words :			Thirty Nine Thousand Five Hundred Twenty rupees

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Pay Slip for the month of November 2022

Emp No : 831469 **DOB** : 07 Jun 1986
Name : Rajesh Kumar Yadav **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680354 **PAN NO** : AFYPY1755P
Bank Acc No : 1610000105121615 **Bank/Pay Mode** : NEFT
UAN Number : 100576569368 **IFSC Code** : PUNB0161000
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030257 **Health Card No** : GHUI0421006228
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	5499		
Special Allowance	2901		
Statutory Bonus	1422		
Total Earnings	30344	Total Deduction	2271
Reimbursement :	0		
Net Pay :			28073
In Words :			Twenty Eight Thousand Seventy Three rupees

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Pay Slip for the month of November 2022

Emp No : 831476 **DOB** : 07 Jul 1991
Name : Ravishanker Kumar Singh **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0681336 **PAN NO** : FETPS1851H
Bank Acc No : 629601519130 **Bank/Pay Mode** : NEFT
UAN Number : 100575699631 **IFSC Code** : ICIC0006296
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030271 **Health Card No** : GHUI0421006230
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	6932		
Medical Allowance	1250		
Special Allowance	11159		
Statutory Bonus	1422		
Total Earnings	41285	Total Deduction	2271
Reimbursement :	0		
Net Pay :			39014
In Words :			Thirty Nine Thousand Fourteen rupees

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Pay Slip for the month of November 2022

Emp No : 831481 **DOB** : 05 Aug 1984
Name : Sanjeet **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680119 **PAN NO** : GXVPS9689K
Bank Acc No : 082601505465 **Bank/Pay Mode** : NEFT
UAN Number : 100576086912 **IFSC Code** : ICIC0000826
Location : Delhi **Designation** : Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030259 **Health Card No** : GHUI0421006232
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	5665		
Medical Allowance	1250		
Statutory Bonus	1422		
Works Allowance	3873		
Total Earnings	32732	Total Deduction	2271
Reimbursement :	0		
Net Pay :			30461
In Words :			Thirty Thousand Four Hundred Sixty One rupees

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Pay Slip for the month of November 2022

Emp No : 831483 **DOB** : 20 Jul 1989
Name : Santosh Kumar **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0680892 **PAN NO** : CPGPK3815Q
Bank Acc No : 002101565716 **Bank/Pay Mode** : NEFT
UAN Number : 100575922047 **IFSC Code** : ICIC0000021
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030267 **Health Card No** : GHUI0421006233
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	6832		
Medical Allowance	1250		
Statutory Bonus	1422		
Works Allowance	7421		
Total Earnings	37447	Total Deduction	2271
Reimbursement :	0		
Net Pay :			35176
In Words :		Thirty Five Thousand One Hundred Seventy Six rupees	

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Pay Slip for the month of November 2022

Emp No : 831492 **DOB** : 07 Jul 1991
Name : Vikas Singh **DOJ** : 01 Jun 2015
PF No : BG/BNG/0035224/000/0681337 **PAN NO** : CTDPS6865F
Bank Acc No : 01291050150756 **Bank/Pay Mode** : HDFC
UAN Number : 100576110932 **IFSC Code** :
Location : Delhi **Designation** : Sr. Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214030404 **Health Card No** : GHUI0421006238
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	20922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2511
House Rent Allowance	7169		
Medical Allowance	1250		
Special Allowance	12390		
Statutory Bonus	1422		
Total Earnings	44753	Total Deduction	2511
Reimbursement :	0		
Net Pay :			42242
In Words :			Forty Two Thousand Two Hundred Forty Two rupees

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Pay Slip for the month of November 2022

Emp No	: 967422	DOB	: 01 Aug 1976
Name	: Brahm Dev	DOJ	: 01 Feb 2016
PF No	: BG/BNG/0035224/000/0745202	PAN NO	: CLBPD1079C
Bank Acc No	: 025501525559	Bank/Pay Mode	: NEFT
UAN Number	: 100678492942	IFSC Code	: ICIC0000037
Location	: New Delhi G P O	Designation	: Sr. Technician
LOP	: 0	Department	: Rayline-2
WORKDAYS	: 30	DaysInMonth	: 30
ESIC No.	: 2214112180	Health Card No	: GHUI0421006422
ARREAR DAYS	:		

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
Conveyance	1600	Employee PF Contribution	2271
House Rent Allowance	5860		
Medical Allowance	1250		
Statutory Bonus	1422		
Works Allowance	3085		
Total Earnings	32139	Total Deduction	2271
Reimbursement :	0		
Net Pay :			29868
In Words :			Twenty Nine Thousand Eight Hundred Sixty Eight rupees

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Pay Slip for the month of November 2022

Emp No : 1062089 **DOB** : 22 Mar 1994
Name : Radheshyam Mour **DOJ** : 01 Sep 2016
PF No : BG/BNG/0035224/000/0803257 **PAN NO** : CBKPM0736L
Bank Acc No : 50160012237416 **Bank/Pay Mode** : NEFT
UAN Number : 100782783510 **IFSC Code** : BDBL0001348
Location : Delhi G P O **Designation** : Technician
LOP : 0 **Department** : Rayline-2
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214175846 **Health Card No** : GHUI0420998523
ARREAR DAYS :

Earnings	Rs.	Deduction	Rs.
Basic	18922	Employee LWF	0
House Rent Allowance	2594	Employee PF Contribution	2271
Special Allowance	823		
Statutory Bonus	1515		
Total Earnings	23854	Total Deduction	2271
Reimbursement :	0		
Net Pay :			21583
In Words :		Twenty One Thousand Five Hundred Eighty Three rupees	

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TeamLease Services Limited

Ascent Building , # 77, Koramangala Industrial Layout, Jyothi Nivas College Road, Koramangala , Bangalore-560095

Pay Slip for the month of November 2022

Emp No	: 1362743	DOB	: 08 May 1995
Name	: Shriram Maouray	DOJ	: 11 Apr 2018
PF No	: BG/BNG/0035224/000/1148710	PAN NO	: CRBPM1664C
Bank Acc No	: 6812073317	Bank/Pay Mode	: NEFT
UAN Number	: 101302791440	IFSC Code	: KKBK0004611
Location	: Delhi	Designation	: Technician
LOP	: 0	Department	: -
WORKDAYS	: 30	DaysInMonth	: 30
ESIC No.	: 2214399385	Health Card No	: GHUI0420999448
ARREAR DAYS	: 91		

Earnings	Rs.	Deduction	Rs.
Arrear Basic	3000	Arrear Employee ESI	33
Arrear House Rent Allowance	-26	Arrear Employee PF	360
Arrear Special Allowance	1230	Employee LWF	0
Arrear Statutory Bonus	26	Employee PF Contribution	2271
Basic	18922		
House Rent Allowance	735		
Special Allowance	474		
Statutory Bonus	1422		
Total Earnings	25783	Total Deduction	2664
Reimbursement :	0		
Net Pay :			23119
In Words :		Twenty Three Thousand One Hundred Nineteen rupees	

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Mail your queries to info@teamlease.com with Name & Employee ID

Good Health Plan Ltd , Insurance Helpline : 1800 4253232 / 18604253232 or Visit <http://www.ghpltpa.com>

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Pay Slip for the month of November 2022

Emp No	: 1516827	DOB	: 12 Oct 1995
Name	: Mohd Arman	DOJ	: 01 Dec 2018
PF No	: BG/BNG/0035224/000/1239330	PAN NO	: CIPPM6164G
Bank Acc No	: 609710110004286	Bank/Pay Mode	: NEFT
UAN Number	: 101398670449	IFSC Code	: BKID0006097
Location	: Delhi	Designation	: Jr Technician
LOP	: 0	Department	:
WORKDAYS	: 30	DaysInMonth	: 30
ESIC No.	: 2214482766	Health Card No	: GHUI0421000124
ARREAR DAYS	: 124		

Earnings	Rs.	Deduction	Rs.
Arrear Basic	3452	Arrear Employee ESI	28
Arrear House Rent Allowance	46	Arrear Employee PF	416
Arrear Statutory Bonus	-46	Employee ESI Contribution	153
Basic	18405	Employee LWF	0
House Rent Allowance	661	Employee PF Contribution	2209
Statutory Bonus	1291		
Total Earnings	23809	Total Deduction	2806
Reimbursement :	0		
Net Pay :			21003
In Words :			Twenty One Thousand Three rupees

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Pay Slip for the month of November 2022

Emp No : 1516828 **DOB** : 19 Apr 1998
Name : Antosh Kumar **DOJ** : 01 Dec 2018
PF No : BG/BNG/0035224/000/1239331 **PAN NO** : 673629245623
Bank Acc No : 083101530849 **Bank/Pay Mode** : ICICI
UAN Number : 101398670454 **IFSC Code** :
Location : Delhi **Designation** : Jr Technician
LOP : 0 **Department** : -
WORKDAYS : 30 **DaysInMonth** : 30
ESIC No. : 2214482765 **Health Card No** : GHUI0421000125
ARREAR DAYS : 124

Earnings	Rs.	Deduction	Rs.
Arrear Basic	3452	Arrear Employee ESI	28
Arrear House Rent Allowance	46	Arrear Employee PF	416
Arrear Statutory Bonus	-46	Employee ESI Contribution	153
Basic	18405	Employee LWF	0
House Rent Allowance	661	Employee PF Contribution	2209
Statutory Bonus	1291		
Total Earnings	23809	Total Deduction	2806
Reimbursement :	0		
Net Pay :			21003
In Words :			Twenty One Thousand Three rupees

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