

**S M9 TEAM SECURITY PRIVATE LIMITED**House Number 24, Np Block, Near MP Shopping Mall, Pitampura, North West Delhi, 110034  
and Total of Salary / Wages for the month of July, 2021**Total Earning**

BASIC	564277
H.R.A.	2706
CONVEY.	700
OTHERS	0
SPL. ALL	0
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	0
INCNTV	0
MISC3	645
MISC4	0
D.Wage	0
OT.AMT	0
<b>Total Earning</b>	<b>568328</b>

**Total Deduction**

E.P.F.	60360
V.P.F.	0
E.S.I.C.	4205.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	0
I.TAX	0
MISC1	0
MISC2	0
LWFEE	0.00
P.Tax	0
<b>Total Deduction</b>	<b>64565.00</b>

**Employer Contributions**

Pension	38158
Difference	22202
E.S.I.C.	18133.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment** 503763.00  
**Total Employee** 45**P.F. Details**

Total Employee A/c - 01	41
Total Employee A/c - 10	38
Total Employee A/c - 21	41
Salary / Wages A/c - 01	503015
Salary / Wages A/c - 10	458015
Salary / Wages A/c - 21	503015
E.P.F. A/c - 01	60360
Pension A/c - 10	38158
Difference A/c - 01	22202
Administration A/c - 02	2515
E.D.L.I. A/c - 21	2515
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>125750</b>
Exempted Employee	4
Exempted Wages	51178
Total Exempted Wages	65313

**ESIC Details**

Total Employee	44.0
ESIC Wages	557925
ESIC Employee Share	4205.00
ESIC Employer Share	18133.00
<b>Total Amount</b>	<b>22338.00</b>

**S M9 TEAM SECURITY PRIVATE LIMITED**  
 Use Number 24, Np Block, Near MP Shopping Mall, Pitampura, North West Delhi, 110034

Firm PF Number DLCPM2226616  
 Firm ESIC Number 22001317130000999  
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ary / Wages Register for the month of July, 2021

D #	3.No	Particulars	Salary / Wage		Attendance		Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			BASIC	OT	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFER					
1		VILAY CHANDER SINGH HOUSE KEEPING DLCPM2226616/10037 1114880666 01/10/2020	15908	0	21.00	0.00	10776	0	0	0	0	1293	0	0	898	9402.00	
2		VILAY MUNSHI RAM HOUSE KEEPING DLCPM2226616/10001 1114981027 01/10/2020	15908	0	25.00	0.00	12829	0	0	0	0	1539	0	0	1069	11193.00	
3		VILAY SAMUNDER SINGH HOUSE KEEPING DLCPM2226616/10033 1114981141 01/10/2020	15908	0	21.00	0.00	10776	0	0	0	0	1293	0	0	898	9402.00	
4		BIJENDER CHATTER SINGH HOUSE KEEPING DLCPM2226616/10026 1114981029 01/10/2020	15908	0	18.00	0.00	9237	0	0	0	0	76.00	0	0	339	8059.00	
5		SHYAM LAL SHYAM LAL HOUSE KEEPING DLCPM2226616/10035 1114881166 01/10/2020	15908	0	23.50	0.00	12059	0	0	0	0	1447	0	0	1005	10521.00	
6		VIPIN KUMAR ISHWAR DASS HOUSE KEEPING DLCPM2226616/10010 1114981170 01/10/2020	15908	0	17.00	0.00	8724	0	0	0	0	1047	0	0	727	7611.00	
7		PROMOD KUMAR NARESH KUMAR HOUSE KEEPING DLCPM2226616/10036 1114880677 01/10/2020	15908	0	18.00	0.00	9237	0	0	0	0	1106	0	0	769	8059.00	



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Wages Register for the month of July, 2021

Firm PF Number DLCPM226616  
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S.No	Particulars	Salary / Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference ES.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	H.R.A. CONVEY. OTHERS	SPL. ALL LUNCHA CCA MEDICAL	W.D. H.D. C.L. EL	S.L. C.H. W.P. P.D.	BASIC	H.R.A. CONVEY. OTHERS	SPL. ALL LUNCHA CCA MEDICAL	ARREAR INCONTY MISCS MISCA	E.P.F. ES.I.C. ADVAN. LOAN	V.P.F. I.TAX MISCI MISCI2	Total			
15	KISHOR PYARELAL HOUSE KEEPING DLCPM226616/10018 101018716964 1115035691 01/10/2020	15908	0	0	31.00	0.00	0.00	15908	0	0	0	1803	0	1250	13988.00	
16	MANOJ LOK NATH HOUSE KEEPING DLCPM226616/10009 100920072942 1114880755 01/10/2020	15908	0	0	31.00	0.00	0.00	15908	0	0	0	1200	0	1250	13988.00	
17	KANTA RAJESH HOUSE KEEPING DLCPM226616/10020 100924390285 1114881084 01/10/2020	15908	0	0	22.50	0.00	0.00	11546	0	0	0	87.00	0	562	10073.00	
18	KALAWATI CHARAN DASS HOUSE KEEPING DLCPM226616/10027 100915079223 1114881136 01/10/2020	15908	0	0	25.00	0.00	0.00	12829	0	0	0	97.00	0	1063	11193.00	
19	SEEVA DEVI MOTI HOUSE KEEPING DLCPM226616/10039 100917285673 1114880730 01/10/2020	15908	0	0	27.50	0.00	0.00	14112	0	0	0	1693	0	1176	12313.00	
20	SUNITA DEVI ASHOK KUMAR HOUSE KEEPING DLCPM226616/10023 101018718972 1115035901 01/10/2020	15908	0	0	23.50	0.00	0.00	12059	0	0	0	1447	0	1005	10521.00	
21	PRAMILA DEVI RAJ NATHU HOUSE KEEPING DLCPM226616/10005 100924182026 1114881127 01/10/2020	15908	0	0	22.00	0.00	0.00	11290	0	0	0	1355	0	940	9850.00	

Handwritten signatures and names in blue ink at the bottom of the page, including 'PrAMILA DEVI' and 'Sunita Devi'.

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ary / Wages Register for the month of July, 2021

Firm PF Number DLCPM226616  
 Firm ESIC Number 2200131713000999

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S.No	Particulars	Salary / Wage			Attendance			Earnings				Deductions				Employer Share Pension Difference ESIC, LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	D.Wage	W.D. H.D.	S.L. C.H.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference ESIC, LWFER						
22	REKHA ASHOK KUMAR HOUSE KEEPING DLCPM226616/10025 100913166287 1114866697 01/10/2020	15908	0	0	21.50	0.00	0.00	11033	0	0	0	1324	83.00	0	919	405	9626.00	
23	PRATIKA DEVI RUDRA NARAYAN JHA HOUSE KEEPING DLCPM226616/10011 100923947082 1114881036 01/10/2020	15908	0	0	27.00	0.00	0.00	13855	0	0	0	1663	104.00	0	1154	509	9626.00	
24	POOJA SANJAY HOUSE KEEPING DLCPM226616/10015 100928483301 1114880751 01/10/2020	15908	0	0	20.50	0.00	0.00	10520	0	0	0	1262	79.00	0	876	386	9179.00	
25	KAMLESH SOHAN LAL HOUSE KEEPING DLCPM226616/10013 100928050703 1114880762 01/10/2020	15908	0	0	29.50	0.00	0.00	15138	0	0	0	1800	114.00	0	1250	550	13224.00	
26	MEENA SADA SHIV HOUSE KEEPING DLCPM226616/10014 100926256209 1114880748 01/10/2020	15908	0	0	21.50	0.00	0.00	11033	0	0	0	1324	83.00	0	919	405	9626.00	
27	LAKSHMI JITENDER HOUSE KEEPING DLCPM226616/10041 101116133378 1115100322 01/10/2020	15908	0	0	22.00	0.00	0.00	11290	0	0	0	1355	85.00	0	940	415	9850.00	
28	ARCHANA PAL VIRENDER PAL HOUSE KEEPING DLCPM226616/10002 101403453033 1115480103 01/10/2020	15908	0	0	31.00	0.00	0.00	15908	0	0	0	1800	120.00	0	1250	550	13988.00	

अर्चना पाल  
 लक्ष्मी  
 शीला  
 कविका  
 प्रिया देवी  
 रश्मी

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any / Wages Register for the month of July, 2021

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S.No.	Employee Name	U.A.N.	Salary / Wage			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER.	Net payment	Signature with Revenue Stamp
			BASIC	SPL ALL	OT/HR	W/D	S.L.	BASIC	SPL ALL	ARRR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFER.				
29	PREM SINGH HOUSE KEEPING	101403453046	15908	0	23.00	0.00	0.00	11803	0	0	0	1416	0	383	10298.00		
30	CHANDI PRASAD CHANDI PRASAD	101403453046	15908	0	0.00	0.00	11803	0	0	0	1800	0	1800	13988.00			
31	SUKHEER SINGH SHARMA SUKHEER SINGH SHARMA	101048963423	15908	0	0.00	0.00	15908	0	0	0	1800	0	1800	13988.00			
32	CHHOTEL LAL RAM ADHAR	101404211564	15908	0	31.00	0.00	15908	0	0	0	1800	0	1800	13988.00			
33	RAJESH KUMAR RAM BAFAN	101048963410	15908	0	0.00	0.00	15908	0	0	0	1800	0	1800	13988.00			
34	CHANDER PAL SAXENA GOKARAN PAL	101048963434	15908	0	31.00	0.00	15908	0	0	0	1800	0	1800	13988.00			
35	REKHA KISHORE	101634070873	15908	0	0.00	0.00	15908	0	0	0	1800	0	1800	13988.00			

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