

M/S M9 TEAM SECURITY PRIVATE LIMITED

House Number 24, Np Block, Near MP Shopping Mall, Pitampura, North West Delhi, 110034

Grand Total of Salary / Wages for the month of March, 2021

Total Earning

BASIC	614800
H.R.A.	5071
CONVEY.	0
OTHERS	0
SPL. ALL	0
LNCHA	0
CCA	0
MEDICAL	0
ARREAR	0
INCNTV	0
MISC3	0
MISC4	0
D.Wage	0
OT.AMT	0
Total Earning	619871

Total Deduction

E.P.F.	70200
V.P.F.	0
E.S.I.C.	4568.00
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
Total Deduction	74768.00

Employer Contributions

Pension	46243
Difference	23957
E.S.I.C.	19695.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 545103.00
Total Employee 44

P.F. Details

Total Employee A/c - 01	43
Total Employee A/c - 10	40
Total Employee A/c - 21	43
Salary / Wages A/c - 01	585000
Salary / Wages A/c - 10	555000
Salary / Wages A/c - 21	585000
E.P.F. A/c - 01	70200
Pension A/c - 10	46243
Difference A/c - 01	23957
Administration A/c - 02	2925
E.D.L.I. A/c - 21	2925
Admn. EDLI A/c - 22	0
Total Amount	146250

ESIC Details

Total Employee	42.0
ESIC Wages	606000
ESIC Employee Share	4568.00
ESIC Employer Share	19695.00
Total Amount	24263.00

Exempted Employee 1
Exempted Wages 20000

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

Salary / Wages Register for the month of March, 2021

Firm PF Number DLCPM226616
Firm ESIC Number 22001317130000999

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S.No.	Particulars	Salary / Wage				Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp						
		BASIC	SPL ALL	H.R.A.	CONVEY.	W.D.	H.D.	C.L	BASIC	SPL ALL	ARREAR	E.P.F.	ES.I.C.	V.P.F.	ITAX				MISC1	MISC2				
8	GASHOK KUMAR MUNSHI RAM HOUSE KEEPING DLCPM226616/10016 1114880702 01/10/2020	15500	0	0	0	29.00	0.00	0.00	14500	0	0	1740	109.00	0	0	0	0	1208	532	471.25	0.00	2211.25	12651.00	
9	JAGDISH HOUSE KEEPING DLCPM226616/10038 1114904390 01/10/2020	15500	0	0	0	26.00	0.00	0.00	13000	0	0	1560	98.00	0	0	0	0	1083	477	422.50	0.00	1982.50	11342.00	
10	SANDEEP SURAT SINGH HOUSE KEEPING DLCPM226616/10012 1114881132 01/10/2020	15500	0	0	0	30.00	0.00	0.00	15000	0	0	1800	113.00	0	0	0	0	1250	550	487.50	0.00	2287.50	13087.00	
11	AMIT VINOD HOUSE KEEPING DLCPM226616/10021 1115460115 01/10/2020	15500	0	0	0	30.00	0.00	0.00	15000	0	0	1800	113.00	0	0	0	0	1250	550	487.50	0.00	2287.50	13087.00	
12	SHIVA RAJ KUMAR HOUSE KEEPING DLCPM226616/10007 1115035811 01/10/2020	15500	0	0	0	23.00	0.00	0.00	11500	0	0	1380	87.00	0	0	0	0	958	422	373.75	0.00	1753.75	10033.00	
13	SATPAL SURAT SINGH HOUSE KEEPING DLCPM226616/10019 1114881148 01/10/2020	15500	0	0	0	29.00	0.00	0.00	14500	0	0	1740	109.00	0	0	0	0	1208	532	471.25	0.00	2211.25	12651.00	
14	AJAY ANAND HOUSE KEEPING DLCPM226616/10028 1114881028 01/10/2020	15500	0	0	0	19.00	0.00	0.00	9500	0	0	1140	72.00	0	0	0	0	791	349	308.75	0.00	1448.75	8298.00	

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 House Number 24, Np Block, Near MP Shopping Mall, Pitampura, North West Delhi, 110034

Salary / Wages Register for the month of March, 2021

Firm PF Number DLCPM2226616
 Firm ESIC Number 22001317130000999

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S.No.	Particulars	Salary / Wage				Attendance				Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp			
		BASIC	SPL. ALL	H.R.A.	CONVEY.	W.D.	H.D.	C.L.	S.L.	BASIC	SPL. ALL	ARREAR	INCNTV	E.P.F.	ES.I.C.	V.P.F.	LTAX				MISCI	MISCI	
15	PYARELAL HOUSE KEEPING DLCPM2226616/10016 101016716964 1115035991 01/10/2020	15500	0	0	0	31.00	0.00	0.00	0.00	15500	0	0	0	1800	117.00	0	0	0	0	1250	550	13583.00	
16	LOK NATH HOUSE KEEPING DLCPM2226616/10009 100920072842 1114880755 01/10/2020	15500	0	0	0	31.00	0.00	0.00	31.00	15500	0	0	0	1800	117.00	0	0	0	0	1250	550	13583.00	
17	RAJESH HOUSE KEEPING DLCPM2226616/10020 100924330265 1114881064 01/10/2020	15500	0	0	0	31.00	0.00	0.00	31.00	15500	0	0	0	1800	117.00	0	0	0	0	1250	550	13583.00	
18	CHAMAN DASS HOUSE KEEPING DLCPM2226616/10027 100915079223 1114881136 01/10/2020	15500	0	0	0	31.00	0.00	0.00	29.00	14500	0	0	0	1740	109.00	0	0	0	0	1208	532	13583.00	
19	SEEMA DEVI HOUSE KEEPING DLCPM2226616/10029 100917285673 1114880736 01/10/2020	15500	0	0	0	31.00	0.00	0.00	31.00	15500	0	0	0	1800	117.00	0	0	0	0	1250	550	13583.00	
20	ASHOK KUMAR HOUSE KEEPING DLCPM2226616/10022 101018716972 1115035901 01/10/2020	15500	0	0	0	31.00	0.00	0.00	31.00	15500	0	0	0	1800	117.00	0	0	0	0	1250	550	13583.00	
21	RAJ NATHU HOUSE KEEPING DLCPM2226616/10005 100924182026 1114881127 01/10/2020	15500	0	0	0	31.00	0.00	0.00	31.00	15500	0	0	0	1800	117.00	0	0	0	0	1250	550	13583.00	

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M9 Team Security Pvt Ltd
Attendance Month Of March 2021

S.No	Name	Father Name	Mobile Number	No Of Day Working
1	Krishan (Supervior)	Raj Singh	9911884422	31
2	Viay	Chander	8586096659	8
3	Viay	Munsi Ram	8920304578	31
4	Viay	Samunder	7836864820	29
5	Bijender	Chattar Singh	8010991622	29
6	Raj Kumar	Shyam Lal	9560547356	30
7	Vipin Kumar	Ishwar Das	9211439074	29
8	Pramod Kumar	Naresh Kumar	8586994226	25
9	Ashok Kumar	Munshi Ram	9811801076	29
10	Sunil	Jagdish	9319630162	26
11	Sandeep	Surat Singh	8930328474	30
12	Amit	Vinod	8130795586	30
13	Shiva	Raj Kumar	7678139671	23
14	Satpal	Surat Singh		29
15	Ajay	Anand	9560994946	19
16	Kishor	Pyarelal	9212139368	31
17	Manoj	Lok Nath	8586868597	31
18	Kanta	W/O Rajesh	9911293085	31
19	Kalawati	W/O Charan Dass	8285868986	29
20	Seema Devi	W/O Moti	8586958339	31
21	Sunita	W/O Ashok Kumar	9582811758	31
22	Parmiila Devi	W/O Raju Nath	9899231459	31
23	Rekha	W/O Ashok Kumar	8375875754	31
24	Pratima	W/O Rudra Naryan Jha	9540045966	31
25	Pooja	W/O Sanjay	8929209301	25
26	Kamlesh	W/O Sohan lal	7042425863	31
27	Meena	W/O Sadashiv	9560395164	30
28	Laxmi	W/O Jitender	8800701530	31
29	Archna Pal	W/O Vriender pal	9643520247	31
30	Jitender	Pream Singh	8826970668	35
31	Ram Swaroop	Chandi Prasad	9990142896	20
32	Rameshwar	Shiv Parsad	8586067358	31
33	Krishan Pal Sharma	Sukhbir Singh Sharma	9350906118	31
34	Chhote Lal	Ram Adhar	8851155645	31
35	Rajesh Kumar (Mali)	Ram Baran	8287731407	31
36	Chander Pal Saxena	Gokaran Pal	9250677177	31
37	Reakh II	W/O Kishor	8851344210	35
38	Baldev	Sukh Ram	8373980054	25
39	Indu	W/O Rajesh	8750263432	31
40	Sahil Vaid	Sunil Kumar	9891089899	31
41	Kuldeep Srivastava			31
42	Mukesh Kumar			31
43	Shiv Nath			31

SHIV NATH

	Total	1213
	Supervior	31
Housekeeping&Security Guard Attendance	Total	

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