

**M/S M2 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 October, 2021

**Total Earning**

BASIC	673325
H.R.A	0
CONVEY.	700
OTHERS	0
SPL. ALL	0
LUNCHA	0
CCA	0
MEDICAL	0
AHREAR	0
INCNTV	0
MISC3	0
MISC4	0
D.Wage	0
OT.AMT	0
<b>Total Earning</b>	<b>674025</b>

**Total Deduction**

E.P.F	69174
V.P.F.	0
E.S.I.C.	5082.00
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>74256.00</b>

**Employer Contributions**

Pension	45536
Difference	23638
E.S.I.C.	21906.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 599769.00  
Total Employee 43

**P.F. Details**

Total Employee A/c - 01	39
Total Employee A/c - 10	37
Total Employee A/c - 21	39
Salary / Wages A/c - 01	576455
Salary / Wages A/c - 10	546455
Salary / Wages A/c - 21	576455
E.P.F. A/c - 01	69174
Pension A/c - 10	45536
Difference A/c - 01	23638
Administration A/c - 02	2882
E.D.L.I. A/c - 21	2882
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>144112</b>

Exempted Employee 4  
Exempted Wages 67724  
Total Exempted Wages 97570

**ESIC Details**

Total Employee	43.0
ESIC Wages	674025
ESIC Employee Share	5082.00
ESIC Employer Share	21906.00
<b>Total Amount</b>	<b>26988.00</b>

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

Firm PF Number DLCPM2226616  
 Firm ESIC Number 22001317130000999

Wages Register for the month of October, 2021

Sl.No	Particulars	Salary / Wage				Attendance				Earnings				Deductions				Employer Share Pension Difference ES.I.C. LWFER.	Net payment	Signature with Revenue Stamp						
		BASIC	SPL. ALL.	H.R.A.	CONVEY.	W.D.	S.L.	C.H.	W.P.	BASIC	SPL. ALL.	H.R.A.	CONVEY.	OT. AMT.	ARREAR	E.P.F.	V.P.F.				Total					
1	VJAY CHANDER SINGH HOUSE KEEPING DLCPM2226616/10037 100920094797 1114880666 01/10/2020	15908	0	0	0	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	0	0	120.00	1250	550	517.01	0.00	2317.01	13988.00	VJAY
2	VJAY MUNSHI RAM HOUSE KEEPING DLCPM2226616/10001 100921688144 1114881027 01/10/2020	15908	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800	0	0	1800	1250	550	517.01	0.00	2317.01	13988.00	VJAY
3	VJAY SAKINDER SINGH HOUSE KEEPING DLCPM2226616/10035 100929450666 1114881141 01/10/2020	15908	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800	0	0	1800	1250	550	517.01	0.00	2317.01	13988.00	VJAY
4	RAJ KUMAR SHYAM LAL HOUSE KEEPING DLCPM2226616/10035 100927847561 1114881186 01/10/2020	15908	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800	0	0	1800	1250	550	517.01	0.00	2317.01	13988.00	VJAY
5	VIPIN KUMAR ISHWAR DASS HOUSE KEEPING DLCPM2226616/10010 100917695603 1114881170 01/10/2020	15908	0	0	0	25.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1570	0	0	1570	1250	480	425.30	0.00	1995.30	11417.00	VJAY
6	PRINCOO KUMAR NARESH KUMAR HOUSE KEEPING DLCPM2226616/10036 100922448720 1114880677 01/10/2020	15908	0	0	0	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800	0	0	1800	1250	550	517.01	0.00	2317.01	13988.00	VJAY
7	ASHOK KUMAR MUNSHI RAM HOUSE KEEPING DLCPM2226616/10016 100921687286 1114880702 01/10/2020	15908	0	0	0	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800	0	0	1800	1250	550	500.34	0.00	2300.34	13479.00	VJAY

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Firm PF Number DLCPM2226616  
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any / Wages Register for the month of October, 2021

S.No	Particulars	Salary / Wage			Attendance			Earnings			Deductions			Employer Share Pension Difference ES.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	H.R.A.	H.D.	S.L.	BASIC	SPL ALL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference ES.I.C. LWFER			
8	JAGDISH HOUSE KEEPING DLCPM2226616/10038 100955612160 1114804393 01/10/2020	15908	0	0	31.00	0.00	0.00	0	0	0	1800	0	1250	550	13988.00	
9	SANDEEP SURAT SINGH HOUSE KEEPING DLCPM2226616/10012 100926581729 1114881132 01/10/2020	15908	0	0	31.00	0.00	0.00	0	0	0	1800	0	1250	550	13988.00	
10	VINOD HOUSE KEEPING DLCPM2226616/10021 101403453051 1115460115 01/10/2020	15908	0	0	31.00	0.00	0.00	0	0	0	1800	0	1250	550	13988.00	
11	SHIVA RAJ KUMAR HOUSE KEEPING DLCPM2226616/10007 101018716986 1115035811 01/10/2020	15908	0	0	31.00	0.00	0.00	0	0	0	1800	0	1250	550	13988.00	
12	SATPAL SURAT SINGH HOUSE KEEPING DLCPM2226616/10019 100926581819 1114881148 01/10/2020	15908	0	0	31.00	0.00	0.00	0	0	0	1800	0	1250	550	13988.00	
13	ALAY ANAND HOUSE KEEPING DLCPM2226616/10028 100912762726 1114881028 01/10/2020	15908	0	0	30.00	0.00	0.00	0	0	0	1800	0	1250	550	13479.00	
14	KISHOR PYARELAL HOUSE KEEPING DLCPM2226616/10018 101018716964 1115035891 01/10/2020	15908	0	0	31.00	0.00	0.00	0	0	0	1800	0	1250	550	13988.00	

(inclusive of All Taxes)

**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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Wages Register for the month of October, 2021

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	W.D.	H.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFER					
15	MANOJ HOUSE KEEPING DLCPM2226616/10009 100920072642 1114880755 01/10/2020	15908	0	31.00	0.00	0.00	15908	0	0	1800	0	1250	550	517.01	13988.00		
16	KANTA HOUSE KEEPING DLCPM2226616/10020 100924390285 1114881084 01/10/2020	15908	0	0.00	0.00	31.00	15908	0	0	1800	0	1250	550	517.01	13988.00		
17	KALAWATI CHARAN DASS HOUSE KEEPING DLCPM2226616/10027 100915078223 1114881136 01/10/2020	15908	0	21.00	0.00	0.00	10776	0	0	1293	0	1250	898	2317.01	9402.00		
18	SEEMA DEVI MOTI HOUSE KEEPING DLCPM2226616/10039 100917285673 1114880730 01/10/2020	15908	0	31.00	0.00	0.00	15908	0	0	1800	0	1250	550	517.01	13988.00		
19	SUNITA DEVI ASHOK KUMAR HOUSE KEEPING DLCPM2226616/10023 101018716972 1115035901 01/10/2020	15908	0	0.00	0.00	0.00	14369	0	0	1724	0	1197	527	466.99	12537.00		
20	PRAMILA DEVI RAJ NATHU HOUSE KEEPING DLCPM2226616/10005 10092412026 1114881127 01/10/2020	15908	0	28.00	0.00	0.00	14369	0	0	1800	0	1250	550	517.01	13988.00		
21	REKHA ASHOK KUMAR HOUSE KEEPING DLCPM2226616/10025 100913166287 1114880697 01/10/2020	15908	0	31.00	0.00	0.00	15908	0	0	1800	0	1250	550	517.01	13988.00		



No 1 OCT 2020

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

Firm PE Number DLCPM2226616  
 Firm ESIC Number 22001317130000999

Wages Register for the month of October, 2021

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S.No	Particulars	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	OT	W.D.	H.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFER				
29	RAAJ SWAROOP CHANDI PRASAD GUARD DLCPM2226616:10003 101048963423 1115006801 01/10/2020	15908	0	0	31.00	0.00	0.00	15908	0	0	1800	0	1800	0	1800	13988.00	
30	KRISHAN PAL SHARMA SUNJIBIR SINGH SHARMA GUARD DLCPM2226616:10017 101404211564 1115460062 01/10/2020	15908	0	0	31.00	0.00	0.00	15908	0	0	1800	0	1800	0	1800	13988.00	
31	RAJESH KUMAR RAAJ BABA VAALI DLCPM2226616:10022 101048963434 1115035915 01/10/2020	15908	0	0	31.00	0.00	0.00	15908	0	0	1800	0	1800	0	1800	13988.00	
32	CHANDER PAL SAXENA GOKARAN PAL MESS DLCPM2226616:10030 100983108062 1114940031 01/10/2020	15908	0	0	31.00	0.00	0.00	15908	0	0	1800	0	1800	0	1800	13988.00	
33	RENGA KISHORE HOUSE KEEPING DLCPM2226616:10044 101634070873 2214702674 01/11/2020	15908	0	0	28.00	0.00	0.00	14369	0	0	1724	0	1724	1197	12537.00		
34	INDU DEVI RAJESH MEHTA HOUSE KEEPING DLCPM2226616:10043 101634069654 2214702679 01/11/2020	15908	0	0	31.00	0.00	0.00	15908	0	0	1800	0	1800	1250	13988.00		
35	KRISHAN RAJ SINGH SUPERVISOR 1113439758 01/12/2020	19300	0	0	31.00	0.00	0.00	19300	0	0	1500	0	1500	0	1500	19850.00	

File No. 1 OCT 2020

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

Firm PF Number DLCPM226616  
 Firm ESIC Number 22001317130000989

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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	OT HR	W/D	C/H	OT HR	BASIC	SPL ALL	OT AMT	EPF	V.P.F.	Total			
36	KULDEEP SRIVASTAVA RAM CHANDAR SHRIVASTAV MESS DLCPM226616/10046 100983108028 1115297770 01/02/2021	15908	0	0	31.00	0.00	0	0	0	0	1800	0	0	1250	13988.00	
37	MAJRESH DEVIDEEN MESS DLCPM226616/10045 100983108036 2214730197 01/02/2021	15908	0	0	0.00	0.00	0	0	0	0	1800	0	0	1250	13988.00	
38	SHIVNATH BINKHARAM MESS DLCPM226616/10049 100983108043 2214730191 01/02/2021	15908	0	0	27.00	0.00	0	0	0	0	1663	0	0	1154	12088.00	
39	GANESH MADHUKAR HOUSE KEEPING 2214731429 01/02/2021	15908	0	0	0.00	0.00	0	0	0	0	0	0	0	517.01	15788.00	
40	AMIT BALVAN HOUSE KEEPING 2214731438 01/02/2021	15908	0	0	31.00	0.00	0	0	0	0	0	0	0	517.01	15788.00	
41	PRAVEEN RAJ KUMAR HOUSE KEEPING 2214731434 01/02/2021	15908	0	0	0.00	0.00	0	0	0	0	0	0	0	517.01	15788.00	
42	PRASHANT SHIV PRASAD HOUSE KEEPING DLCPM226616/10050 101403453067 1115460109 01/02/2021	15908	0	0	0.00	0.00	0	0	0	0	1800	0	0	1250	13988.00	





**ESIC**  
Employees' State Insurance Corporation

Insurance

0

[Monthly Contribution > Online Challan Form](#)

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	22001317130000999	
Employer's Name:	M9 TEAM SECURITY PRIVATE LIMITED	
Challan Period:	Oct-2021	
Challan Number :	02221135283902	
Challan Created Date	14-11-2021 23:41:26	
Challan Submitted Date	15-11-2021 21:52:46	
Amount Paid:	26988.00	
Transaction Number:	213195633854	
<a href="#">Print</a> <a href="#">Close</a>		

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**K.P.R. PRODUCTS**

Max. Retail Price Rs.  
(inclusive of All Taxes)

**A NAME OF QUALITY No. 950**

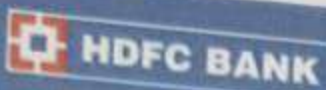
*[Handwritten Signature]*

View: Account update for your HDFC Bank A/c

From: HDFC Bank InstaAlerts (alerts@hdfcbank.net)

To: dlspatanjali@yahoo.com

Date: Monday, 15 November, 2021, 09:50 pm IST



Dear Customer,

Thank you for using HDFC Bank NetBanking for payment of Rs.144,112.00 from A/c XXXX3335 to EPFO

As a thank you gesture from us, go ahead and enjoy this offer [http://bit.ly/HDFC\\_Doc](http://bit.ly/HDFC_Doc)

For more details on the transaction, please contact the nearest bank branch or call PhoneBanking. For any queries E-mail us by visiting <http://www.hdfcbank.com/services>

If you have not done above transaction, please immediately call on 18002586161 to report such transaction.

Regards,  
HDFC Bank

(This is a system Generated Mail and should not be replied to)

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FD Enquiry    Cheque Book Request

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Max. Retail Price RS.  
(inclusive of All Taxes)