

M/S M9 TEAM SECURITY PRIVATE LIMITEDHouse Number 24, Np Block, Near MP Shopping Mall, Pitampura, North West Delhi, 110034
Grand Total of Salary / Wages for the month of September, 2021**Total Earning**

BASIC	615584
H.R.A.	0
CONVEY.	700
OTHERS	0
SPL. ALL	0
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	0
INCNTV	0
MISC3	0
MISC4	0
D.Wage	0
OT.AMT	0
Total Earning	616284

Total Deduction

E.P.F.	64970
V.P.F.	0
E.S.I.C.	4648.00
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	69618.00

Employer Contributions

Pension	42607
Difference	22363
E.S.I.C.	20030.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 546666.00
Total Employee 44**P.F. Details**

Total Employee A/c - 01	40
Total Employee A/c - 10	38
Total Employee A/c - 21	40
Salary / Wages A/c - 01	541381
Salary / Wages A/c - 10	511381
Salary / Wages A/c - 21	541381
E.P.F. A/c - 01	64970
Pension A/c - 10	42607
Difference A/c - 01	22363
Administration A/c - 02	2707
E.D.L.I. A/c - 21	2707
Admn. EDLI A/c - 22	0
Total Amount	135354

ESIC Details

Total Employee	42.0
ESIC Wages	616284
ESIC Employee Share	4648.00
ESIC Employer Share	20030.00
Total Amount	24678.00

Exempted Employee 4
Exempted Wages 60831
Total Exempted Wages 74903

M/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

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Salary / Wages Register for the month of September, 2021

S No. ID #	Particulars Employee Name F/H Name Designator P.F. Number Insurance Number	U.A.N. D.O.J.	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. LUNCHA CONVEY. CCA OTHERS MEDICAL	W.D. H.D. CL	S.L. C.H. W.P. P.D.	BASIC	SPL. ALL	ARRAR INCONTY MISC3 MISC4	E.P.F. ES.I.C. ADVAN. LOAN	V.P.F. ITAX MISC1 MISC2	Total					
1	VJAY CHANDER SINGH HOUSE KEEPING DLCPM2226616/10037	100920094797	15908	0	0	28.00	0.00	0.00	14847	0	0	0	1782	0	1237	12953.00		
2	VJAY MUNSHI RAM HOUSE KEEPING DLCPM2226616/10001	100921668144	15908	0	0	28.00	0.00	0.00	15378	0	0	0	1800	0	1250	13462.00		
3	VJAY KUMAR SAMUNDER SINGH HOUSE KEEPING DLCPM2226616/10033	100926450968	15908	0	0	27.00	0.00	0.00	14317	0	0	0	1718	0	1193	12491.00		
4	BIJENDER CHATTER SINGH HOUSE KEEPING DLCPM2226616/10026	100515096464	15908	0	0	0.00	0.00	0.00	0	0	0	0	0.00	0	0	0.00		
5	RAJ KUMAR SHYAM LAL HOUSE KEEPING DLCPM2226616/10035	100927847581	15908	0	0	17.00	0.00	0.00	9015	0	0	0	1082	0	751	7865.00		
6	VIPIN KUMAR ISHWAR DASS HOUSE KEEPING DLCPM2226616/10010	100917695503	15908	0	0	23.50	0.00	0.00	12461	0	0	0	1495	0	1038	10872.00		
7	PROMOD KUMAR NARESH KUMAR HOUSE KEEPING DLCPM2226616/10036	100922448720	15908	0	0	25.50	0.00	0.00	13522	0	0	0	1623	0	1126	11797.00		

K.P.R. PRODUCTS
 Max Retail Price Rs.
 (inclusive of All Taxes)

A NAME OF QUALITY No. 950

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 September, 2021

Firm PF Number DLCPM2226616
Firm ESIC Number 22001317130000999

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S.No ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate				Attendance			Earnings				Deductions				Employer Share Pension Difference ES.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	H.R.A. LUNCHA	CONVEY. CCA	OT HR	S.L. C.H. W.P. P.D.	EASIC	SPL. ALL	ARREAR	E.P.F. ES.I.C. ADVAN. LOAN	V.P.F. L.TAX MISC1 MISC2	Total	Total	Total				
8	ASHOK KUMAR MUNSHI RAM HOUSE KEEPING DLCPM2226616/10016 1114880702 01/10/2020	15908	0	0	0	27.00	0.00	14317	0	0	0	1718	0	1193	12491.00				
9	SUNIL JAGDISH HOUSE KEEPING DLCPM2226616/10038 1114904393 01/10/2020	15908	0	0	0	25.00	0.00	13257	0	0	0	1591	0	1104	12491.00				
10	SANDEEP SURAT SINGH HOUSE KEEPING DLCPM2226616/10038 1114904393 01/10/2020	15908	0	0	0	30.00	0.00	15908	0	0	0	1800	0	1250	11566.00				
11	AMIT VINOD HOUSE KEEPING DLCPM2226616/10021 1115460115 01/10/2020	15908	0	0	0	29.00	0.00	15378	0	0	0	1800	0	1250	13988.00				
12	SHIVA RAJ KUMAR HOUSE KEEPING DLCPM2226616/10007 1115058811 01/10/2020	15908	0	0	0	20.00	0.00	10605	0	0	0	1273	0	883	9252.00				
13	SATPAL SURAT SINGH HOUSE KEEPING DLCPM2226616/10019 1114881148 01/10/2020	15908	0	0	0	28.00	0.00	14847	0	0	0	1782	0	1237	12953.00				
14	AJAY ANAND HOUSE KEEPING DLCPM2226616/10028 1114881028 01/10/2020	15908	0	0	0	28.00	0.00	14847	0	0	0	1782	0	1237	12953.00				

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Salary / Wages Register for the month of September, 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	Total	W.D.	H.D.	S.L.	BASIC	SPL ALL	ARREAR	E.P.F.	V.P.F.	Total						
15	KISHOR PVARJAL HOUSE KEEPING DLCPM226616/10018 1115035891 01/10/2020	15908	0	15908	29.00	0.00	0.00	15378	0	0	0	1800	116.00	0	1250	550	499.79	13462.00	
16	MANOJ LOK NATH HOUSE KEEPING DLCPM226616/10009 1114880755 01/10/2020	15908	0	15908	30.00	0.00	0.00	14847	0	0	0	1782	112.00	0	1237	545	492.53	13988.00	
17	KANTHA RAJESH HOUSE KEEPING DLCPM226616/10020 1114881084 01/10/2020	15908	0	15908	29.00	0.00	0.00	12196	0	0	0	1464	92.00	0	1016	448	396.37	12953.00	
18	KALAWATI CHARAN DASS HOUSE KEEPING DLCPM226616/10027 1114881136 01/10/2020	15908	0	15908	23.00	0.00	0.00	12196	0	0	0	1800	0.00	0	1250	550	499.79	10640.00	
19	SEEMA DEVI MOTI HOUSE KEEPING DLCPM226616/10039 1114880730 01/10/2020	15908	0	15908	25.00	0.00	0.00	13257	0	0	0	1591	100.00	0	1104	487	430.85	13462.00	
20	SUNITA DEVI ASHOK KUMAR HOUSE KEEPING DLCPM226616/10023 1115035901 01/10/2020	15908	0	15908	25.00	0.00	0.00	13257	0	0	0	1800	0.00	0	1250	550	499.79	11586.00	
21	PRAMILA DEVI RAJ NATHU HOUSE KEEPING DLCPM226616/10005 1114881127 01/10/2020	15908	0	15908	29.00	0.00	0.00	15378	0	0	0	116.00	0	0	550	0.00	0.00	13462.00	

Max Retail Price
 (inclusive of All Taxes)

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Salary / Wages Register for the month of September, 2021

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Firm ESIC Number 22001317130000999

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S.No.	Particulars	Salary / Wage Rate			Attendance			Earnings				Deductions				Employer Share Pension Difference ESIC LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL	W.D. H.D. C.L. EL.	S.L. C.H. W.P. P.D.	BASIC	SPL. ALL	ARRR- INCNTV MISC3 MISC4	E.P.F. ESIC ADVAN. LOAN	V.P.F. ITAX MISC1 MISC2	Total	Total					
22	ASHOK KUMAR HOUSE KEEPING DLCPM226616/10025 100913166287 111488697 01/10/2020	15908	0	0	24.00	0.00	0.00	12726	0	0	0	1527	0	0	1060	11103.00		
23	RUDRA NARAYAN JHA HOUSE KEEPING DLCPM226616/10011 100923947082 1114881036 01/10/2020	15908	0	0	28.00	0.00	0.00	14847	0	0	0	1782	0	0	1237	12953.00		
24	SANJAY HOUSE KEEPING DLCPM226616/10015 100926496301 1114880751 01/10/2020	15908	0	0	28.00	0.00	0.00	14847	0	0	0	1782	0	0	1237	12953.00		
25	SOHAN LAL HOUSE KEEPING DLCPM226616/10013 100928050703 1114880762 01/10/2020	15908	0	0	30.00	0.00	0.00	15908	0	0	0	1800	0	0	1250	13988.00		
26	SADA SHIV HOUSE KEEPING DLCPM226616/10014 100926256209 1114880746 01/10/2020	15908	0	0	28.00	0.00	0.00	15378	0	0	0	1800	0	0	1250	13462.00		
27	LAKSHMI JITENDER HOUSE KEEPING DLCPM226616/10041 101118133378 1115100322 01/10/2020	15908	0	0	0.00	0.00	0.00	14847	0	0	0	1782	0	0	1237	12953.00		
28	ARCHANA PAL VIRENDER PAL HOUSE KEEPING DLCPM226616/10002 101403453033 1115480103 01/10/2020	15908	0	0	30.00	0.00	0.00	15908	0	0	0	1800	0	0	1250	13988.00		

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संजय
सोहन लाल
सादा शिव
लक्ष्मी
अर्चना

K.P.R. PRO
Max. Retail Price Rs.
(Inclusive of All Taxes)

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	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.	W.D.	S.L.	BASIC	SPL ALL	ARREAR	E.P.F.	V.P.F.	Pension				
		Rate	Total	OT/HR	C.H.	W.P.	Medical	INCONTY	ESIC	TAX	ESIC	Total				
29	JITENDER PREM SINGH HOUSE KEEPING DLCPM2226616/10004 101403453046 1115460088 01/10/2020	15908	0	30.00	0.00	0.00	0.00	0	0	0	1800	0	1250	550	13988.00	
30	RAM SWAROOP CHANDI PRASAD GUARD DLCPM2226616/10003 101048963423 1115036801 01/10/2020	15908	0	30.00	0.00	0.00	0.00	0	0	0	1800	0	1800	517.01	13988.00	
31	KRISHAN PAL SHARMA SUKHBR SINGH SHARMA GUARD DLCPM2226616/10017 101404211564 1115460062 01/10/2020	15908	0	30.00	0.00	0.00	0.00	0	0	0	1800	0	2317.01	0.00	13988.00	
32	RAJESH KUMAR RAM BARRAN MALI DLCPM2226616/10022 101048963434 1115035915 01/10/2020	15908	0	30.00	0.00	0.00	0.00	0	0	0	1800	0	1250	550	13988.00	
33	CHANDER PAL SAXENA GOKARAN PAL MESS DLCPM2226616/10030 100993108062 1114940331 01/10/2020	15908	0	30.00	0.00	0.00	0.00	0	0	0	1800	0	2317.01	517.01	13988.00	
34	BEKHA KISHORE HOUSE KEEPING DLCPM2226616/10044 101634070873 2214702674 01/11/2020	15908	0	25.50	0.00	0.00	0.00	0	0	0	1623	0	1126	497	11797.00	
35	BALDEV SUKH RAM HOUSE KEEPING DLCPM2226616/10042 101634069855 2214702676 01/11/2020	15908	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0.00	

K.P.R. P.
 Max. Retail Price Rs.
 (Inclusive of All Taxes)

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Salary / Wages Register for the month of September, 2021

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S.No.	Particulars	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share Pension Difference ESIC LWFER	Net payment	Signature with Revenue Stamp
		BASIC	H.R.A.	CONVEY.	W.D.	S.L.	BASIC	SPL. ALL	ARR. AR	E.P.F.	V.P.F.	Total	Share				
36	INDU DEVI RAJESH KENTA HOUSE KEEPING	15906	0	0	25.00	0.00	0	13257	0	0	0	1591	0	1104	487	11566.00	
37	KRISHAN RAJ SINGH SUPERVISOR	19300	0	0	30.00	0.00	0	19300	0	0	0	150.00	0	0	0	19850.00	
38	KULDEEP SRIVASTAVA RAM CHANDAR SRIVASTAV MESS	15906	0	0	30.00	0.00	0	15906	0	0	0	1800	0	1250	550	13988.00	
39	MUKESH DEVIDEEN MESS	15906	0	0	30.00	0.00	0	15906	0	0	0	1800	0	1250	550	13988.00	
40	SHIVYATH BIKHIRAM MESS	15906	0	0	30.00	0.00	0	15906	0	0	0	1800	0	1250	550	13988.00	
41	GANESH MADHUKAR HOUSE KEEPING	15906	0	0	25.00	0.00	0	13257	0	0	0	100.00	0	0	0	13157.00	
42	AMIT BALVAN HOUSE KEEPING	15906	0	0	25.00	0.00	0	13257	0	0	0	100.00	0	0	0	13157.00	

K.P.R. 1
 Max Retail Price Rs.
 (Inclusive of All Taxes)

