

# 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

Salary / Wages Register for the month of August, 2023

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number       | Salary / Wage Rate |          | Attendance |       | Earnings |          |        | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|----------|------------|-------|----------|----------|--------|------------|---------|--|-------------|------------------------------|
|               |  | BASIC              | SPL. ALL | W.D.       | S.L.  | BASIC    | SPL. ALL | ARREAR | E.P.F.     | V.P.F.  |  |             |                              |
|               |  | H.R.A.             | LUNCHA   | H.D.       | C.H.  | H.R.A.   | LUNCHA   | INCNTV | E.S.I.C.   | I.TAX   |  |             |                              |
|               |  | CONVEY.            | CCA      | C.L.       | W.P.  | CONVEY.  | CCA      | MISC3  | ADVAN.     | MISC1   |  |             |                              |
|               | U.A.N.   | OTHERS             | MEDICAL  | E.L.       | P.D.  | OTHERS   | MEDICAL  | MISC4  | LOAN       | MISC2   |  |             |                              |
|               | D.O.J.   | D.Wage             | Total    | OT.HR      |       | D.Wage   | OT.AMT   | Total  | LWFEE      | Total   |  |             |                              |
| 1             | VIJAY<br>CHANDER SINGH<br>HOUSE KEEPING<br>DLCPM2226616/10037<br>1114880666<br>01/10/2020        | 17234              | 0        | 31.00      | 0.00  | 17234    | 0        | 0      | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 130.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 560.11   |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17234    | 0.00       |       | 0        | 0        | 17234  | 0.00       | 1930.00 | 2360.11  | 15304.00    |                              |
| 2             | VIJAY<br>MUNSHI RAM<br>SUPERVISOR<br>DLCPM2226616/10001<br>1114881027<br>01/10/2020              | 20903              | 0        | 31.00      | 0.00  | 20903    | 0        | 0      | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 1112   | 166.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 715.49   |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 20903    | 0.00       |       | 0        | 0        | 22015  | 0.00       | 1966.00 | 2515.49  | 20049.00    |                              |
| 3             | VIJAY KUMAR<br>SAMUNDER SINGH<br>HOUSE KEEPING<br>DLCPM2226616/10033<br>1114881141<br>01/10/2020 | 17234              | 0        | 29.00      | 0.00  | 16122    | 0        | 0      | 1684       | 0       | 1169   |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 121.00     | 0       | 515  |             |                              |
|               |  | 0                  | 0        | 0.00       | 2.00  | 0        | 0        | 0      | 0          | 0       | 523.97   |             |                              |
|               |  | 0                  | 0        | 0.00       | 29.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17234    | 0.00       |       | 0        | 0        | 16122  | 0.00       | 1805.00 | 2207.97  | 14317.00    |                              |
| 4             | RAJ KUMAR<br>SHYAM LAL<br>SUPERVISOR<br>DLCPM2226616/10035<br>1114881166<br>01/10/2020           | 20903              | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 0  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0.00       | 0       | 0  |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 20903    | 0.00       |       | 0        | 0        | 0      | 0.00       | 0.00    | 0.00   | 0.00        |                              |
| 5             | VIPIN KUMAR<br>ISHWAR DASS<br>HOUSE KEEPING<br>DLCPM2226616/10010<br>1114881170<br>01/10/2020    | 17234              | 0        | 27.00      | 0.00  | 15010    | 0        | 0      | 1568       | 0       | 1088   |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 113.00     | 0       | 480  |             |                              |
|               |  | 0                  | 0        | 0.00       | 4.00  | 0        | 0        | 0      | 0          | 0       | 487.83   |             |                              |
|               |  | 0                  | 0        | 0.00       | 27.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17234    | 0.00       |       | 0        | 0        | 15010  | 0.00       | 1681.00 | 2055.83  | 13329.00    |                              |
| 6             | SUNIL<br>JAGDISH<br>HOUSE KEEPING<br>DLCPM2226616/10038<br>1114904393<br>01/10/2020              | 17234              | 0        | 31.00      | 0.00  | 17234    | 0        | 0      | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 3336   | 155.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 668.53   |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17234    | 0.00       |       | 0        | 0        | 20570  | 0.00       | 1955.00 | 2468.53  | 18615.00    |                              |
| 7             | AMIT<br>VINOD<br>SUPERVISOR<br>DLCPM2226616/10021<br>1115460115<br>01/10/2020                    | 20903              | 0        | 31.00      | 0.00  | 20903    | 0        | 0      | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 1348   | 167.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 723.16   |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 20903    | 0.00       |       | 0        | 0        | 22251  | 0.00       | 1967.00 | 2523.16  | 20284.00    |                              |

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

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Salary / Wages Register for the month of August, 2023

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |              | Attendance |              | Earnings |          |              | Deductions |                | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment     | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|--------------|----------|----------|--------------|------------|----------------|--|-----------------|------------------------------|
|               |  | BASIC              | SPL. ALL     | W.D.       | S.L.         | BASIC    | SPL. ALL | ARREAR       | E.P.F.     | V.P.F.         |  |                 |                              |
|               |  | H.R.A.             | LUNCHA       | H.D.       | C.H.         | H.R.A.   | LUNCHA   | INCNTV       | E.S.I.C.   | I.TAX          |  |                 |                              |
|               |  | CONVEY.            | CCA          | C.L.       | W.P.         | CONVEY.  | CCA      | MISC3        | ADVAN.     | MISC1          |  |                 |                              |
|               | U.A.N.   | OTHERS             | MEDICAL      | E.L.       | P.D.         | OTHERS   | MEDICAL  | MISC4        | LOAN       | MISC2          |  |                 |                              |
|               | D.O.J.   | D.Wage             | Total        | OT.HR      |              | D.Wage   | OT.AMT   | Total        | LWFEE      | Total          |  |                 |                              |
| 8             | SHIVA<br>RAJ KUMAR<br>HOUSE KEEPING<br>DLCPM2226616/10007<br>1115035811                    | 17234              | 0            | 0.00       | 0.00         | 0        | 0        | 0            | 0          | 0              | 0  | 0               | 0.00                         |
|               | 101018716986<br>01/10/2020   | 0                  | 0            | 0.00       | 31.00        | 0        | 0        | 0            | 0          | 0              | 0  | 0.00            | 0.00                         |
|               |  | 0.00               | <b>17234</b> | 0.00       | <b>0.00</b>  | 0        | 0        | <b>0</b>     | 0.00       | <b>0.00</b>    | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>                  |
| 9             | SATPAL<br>SURAT SINGH<br>HOUSE KEEPING<br>DLCPM2226616/10019<br>1114881148                 | 17234              | 0            | 31.00      | 0.00         | 17234    | 0        | 0            | 1800       | 0              | 1250   | 0               | 550                          |
|               | 100928581819<br>01/10/2020   | 0                  | 0            | 0.00       | 0.00         | 0        | 0        | 0            | 130.00     | 0              | 560.11   | 0               | 0.00                         |
|               |  | 0                  | 0            | 0.00       | <b>31.00</b> | 0        | 0        | 0            | 0          | 0              | 0.00   | 0               | 0.00                         |
|               |  | 0.00               | <b>17234</b> | 0.00       | <b>0.00</b>  | 0        | 0        | <b>17234</b> | 0.00       | <b>1930.00</b> | <b>2360.11</b>   | <b>15304.00</b> |                              |
| 10            | KISHOR<br>PYARELAL<br>HOUSE KEEPING<br>DLCPM2226616/10018<br>1115035891                    | 17234              | 0            | 31.00      | 0.00         | 17234    | 0        | 0            | 1800       | 0              | 1250   | 0               | 550                          |
|               | 101018716964<br>01/10/2020   | 0                  | 0            | 0.00       | 0.00         | 0        | 0        | 1668         | 142.00     | 0              | 614.32   | 0               | 0.00                         |
|               |  | 0                  | 0            | 0.00       | <b>31.00</b> | 0        | 0        | 0            | 0          | 0              | 0.00   | 0               | 0.00                         |
|               |  | 0.00               | <b>17234</b> | 0.00       | <b>0.00</b>  | 0        | 0        | <b>18902</b> | 0.00       | <b>1942.00</b> | <b>2414.32</b>   | <b>16960.00</b> |                              |
| 11            | MANOJ<br>LOK NATH<br>HOUSE KEEPING<br>DLCPM2226616/10009<br>1114880755                     | 17234              | 0            | 31.00      | 0.00         | 17234    | 0        | 0            | 1800       | 0              | 1250   | 0               | 550                          |
|               | 100920072842<br>01/10/2020   | 0                  | 0            | 0.00       | 0.00         | 0        | 0        | 556          | 134.00     | 0              | 578.18   | 0               | 0.00                         |
|               |  | 0                  | 0            | 0.00       | <b>31.00</b> | 0        | 0        | 0            | 0          | 0              | 0.00   | 0               | 0.00                         |
|               |  | 0.00               | <b>17234</b> | 0.00       | <b>0.00</b>  | 0        | 0        | <b>17790</b> | 0.00       | <b>1934.00</b> | <b>2378.18</b>   | <b>15856.00</b> |                              |
| 12            | KANTA<br>RAJESH<br>HOUSE KEEPING<br>DLCPM2226616/10020<br>1114881084                       | 17234              | 0            | 30.00      | 0.00         | 16678    | 0        | 0            | 1742       | 0              | 1209   | 0               | 533                          |
|               | 100924390285<br>01/10/2020   | 0                  | 0            | 0.00       | 0.00         | 0        | 0        | 0            | 126.00     | 0              | 542.04   | 0               | 0.00                         |
|               |  | 0                  | 0            | 0.00       | <b>30.00</b> | 0        | 0        | 0            | 0          | 0              | 0.00   | 0               | 0.00                         |
|               |  | 0.00               | <b>17234</b> | 0.00       | <b>0.00</b>  | 0        | 0        | <b>16678</b> | 0.00       | <b>1868.00</b> | <b>2284.04</b>   | <b>14810.00</b> |                              |
| 13            | KALAWATI<br>CHARAN DASS<br>HOUSE KEEPING<br>DLCPM2226616/10027<br>1114881136               | 17234              | 0            | 22.00      | 0.00         | 12231    | 0        | 0            | 1277       | 0              | 887  | 0               | 390                          |
|               | 100915079223<br>01/10/2020   | 0                  | 0            | 0.00       | 0.00         | 0        | 0        | 0            | 92.00      | 0              | 397.51   | 0               | 0.00                         |
|               |  | 0                  | 0            | 0.00       | <b>22.00</b> | 0        | 0        | 0            | 0          | 0              | 0.00   | 0               | 0.00                         |
|               |  | 0.00               | <b>17234</b> | 0.00       | <b>0.00</b>  | 0        | 0        | <b>12231</b> | 0.00       | <b>1369.00</b> | <b>1674.51</b>   | <b>10862.00</b> |                              |
| 14            | SEEMA DEVI<br>MOTI<br>HOUSE KEEPING<br>DLCPM2226616/10039<br>1114880730                    | 17234              | 0            | 30.00      | 0.00         | 16678    | 0        | 0            | 1742       | 0              | 1209   | 0               | 533                          |
|               | 100917285673<br>01/10/2020   | 0                  | 0            | 0.00       | 0.00         | 0        | 0        | 0            | 126.00     | 0              | 542.04   | 0               | 0.00                         |
|               |  | 0                  | 0            | 0.00       | <b>30.00</b> | 0        | 0        | 0            | 0          | 0              | 0.00   | 0               | 0.00                         |
|               |  | 0.00               | <b>17234</b> | 0.00       | <b>0.00</b>  | 0        | 0        | <b>16678</b> | 0.00       | <b>1868.00</b> | <b>2284.04</b>   | <b>14810.00</b> |                              |

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Salary / Wages Register for the month of August, 2023

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number                     | Salary / Wage Rate |          | Attendance |       | Earnings |          |        | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|----------|------------|-------|----------|----------|--------|------------|---------|--|-------------|------------------------------|
|               |  | BASIC              | SPL. ALL | W.D.       | S.L.  | BASIC    | SPL. ALL | ARREAR | E.P.F.     | V.P.F.  |  |             |                              |
|               |  | H.R.A.             | LUNCHA   | H.D.       | C.H.  | H.R.A.   | LUNCHA   | INCNTV | E.S.I.C.   | I.TAX   |  |             |                              |
|               |  | CONVEY.            | CCA      | C.L.       | W.P.  | CONVEY.  | CCA      | MISC3  | ADVAN.     | MISC1   |  |             |                              |
|               | U.A.N.   | OTHERS             | MEDICAL  | E.L.       | P.D.  | OTHERS   | MEDICAL  | MISC4  | LOAN       | MISC2   |  |             |                              |
|               | D.O.J.   | D.Wage             | Total    | OT.HR      |       | D.Wage   | OT.AMT   | Total  | LWFEE      | Total   |  |             |                              |
| 15            | SUNITA DEVI<br>ASHOK KUMAR<br>HOUSE KEEPING<br>DLCPM2226616/10023 101018716972<br>1115035901 01/10/2020        | 17234              | 0        | 30.00      | 0.00  | 16678    | 0        | 0      | 1742       | 0       | 1209   |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 126.00     | 0       | 533  |             |                              |
|               |  | 0                  | 0        | 0.00       | 1.00  | 0        | 0        | 0      | 0          | 0       | 542.04   |             |                              |
|               |  | 0                  | 0        | 0.00       | 30.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17234    | 0.00       |       | 0        | 0        | 16678  | 0.00       | 1868.00 | 2284.04  | 14810.00    |                              |
| 16            | PRAMILA DEVI<br>RAJ NATHU<br>HOUSE KEEPING<br>DLCPM2226616/10005 100924182026<br>1114881127 01/10/2020         | 17234              | 0        | 31.00      | 0.00  | 17234    | 0        | 0      | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 130.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 560.11   |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17234    | 0.00       |       | 0        | 0        | 17234  | 0.00       | 1930.00 | 2360.11  | 15304.00    |                              |
| 17            | REKHA<br>ASHOK KUMAR<br>HOUSE KEEPING<br>DLCPM2226616/10025 100913166287<br>1114880697 01/10/2020              | 17234              | 0        | 31.00      | 0.00  | 17234    | 0        | 0      | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 556    | 134.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 578.18   |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17234    | 0.00       |       | 0        | 0        | 17790  | 0.00       | 1934.00 | 2378.18  | 15856.00    |                              |
| 18            | PRATIMA DEVI<br>RUDRA NARAYAN JHA<br>HOUSE KEEPING<br>DLCPM2226616/10011 100923947082<br>1114881036 01/10/2020 | 17234              | 0        | 31.00      | 0.00  | 17234    | 0        | 0      | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 130.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 560.11   |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17234    | 0.00       |       | 0        | 0        | 17234  | 0.00       | 1930.00 | 2360.11  | 15304.00    |                              |
| 19            | POOJA<br>SANJAY<br>HOUSE KEEPING<br>DLCPM2226616/10015 100926486301<br>1114880751 01/10/2020                   | 17234              | 0        | 30.00      | 0.00  | 16678    | 0        | 0      | 1742       | 0       | 1209   |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 126.00     | 0       | 533  |             |                              |
|               |  | 0                  | 0        | 0.00       | 1.00  | 0        | 0        | 0      | 0          | 0       | 542.04   |             |                              |
|               |  | 0                  | 0        | 0.00       | 30.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17234    | 0.00       |       | 0        | 0        | 16678  | 0.00       | 1868.00 | 2284.04  | 14810.00    |                              |
| 20            | KAMLESH<br>SOHAN LAL<br>HOUSE KEEPING<br>DLCPM2226616/10013 100928050703<br>1114880762 01/10/2020              | 17234              | 0        | 31.00      | 0.00  | 17234    | 0        | 0      | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 1112   | 138.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 596.25   |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17234    | 0.00       |       | 0        | 0        | 18346  | 0.00       | 1938.00 | 2396.25  | 16408.00    |                              |
| 21            | MEENA<br>SADA SHIV<br>HOUSE KEEPING<br>DLCPM2226616/10014 100926256209<br>1114880746 01/10/2020                | 17234              | 0        | 30.00      | 0.00  | 16678    | 0        | 0      | 1742       | 0       | 1209   |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 126.00     | 0       | 533  |             |                              |
|               |  | 0                  | 0        | 0.00       | 1.00  | 0        | 0        | 0      | 0          | 0       | 542.04   |             |                              |
|               |  | 0                  | 0        | 0.00       | 30.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17234    | 0.00       |       | 0        | 0        | 16678  | 0.00       | 1868.00 | 2284.04  | 14810.00    |                              |

# 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

Salary / Wages Register for the month of August, 2023

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |          | Attendance |       | Earnings |          |        | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|----------|------------|-------|----------|----------|--------|------------|---------|--|-------------|------------------------------|
|               |  | BASIC              | SPL. ALL | W.D.       | S.L.  | BASIC    | SPL. ALL | ARREAR | E.P.F.     | V.P.F.  |  |             |                              |
|               |  | H.R.A.             | LUNCHA   | H.D.       | C.H.  | H.R.A.   | LUNCHA   | INCNTV | E.S.I.C.   | I.TAX   |  |             |                              |
|               |  | CONVEY.            | CCA      | C.L.       | W.P.  | CONVEY.  | CCA      | MISC3  | ADVAN.     | MISC1   |  |             |                              |
|               | U.A.N.   | OTHERS             | MEDICAL  | E.L.       | P.D.  | OTHERS   | MEDICAL  | MISC4  | LOAN       | MISC2   |  |             |                              |
|               | D.O.J.   | D.Wage             | Total    | OT.HR      |       | D.Wage   | OT.AMT   | Total  | LWFEE      | Total   |  |             |                              |
| 22            | LAXMI<br>JITENDER<br>HOUSE KEEPING<br>DLCPM2226616/10041<br>1115100322                     | 17234              | 0        | 31.00      | 0.00  | 17234    | 0        | 0      | 1800       | 0       | 1250   |             |                              |
|               | 101116133378   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 1112   | 138.00     | 0       | 550  |             |                              |
|               | 01/10/2020   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 596.25   |             |                              |
|               |  | 0.00               | 17234    | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  |                    |          |            |       | 18346    |          | 18346  | 0.00       | 1938.00 | 2396.25  |             | 16408.00                     |
| 23            | ARCHANA PAL<br>VIRENDER PAL<br>HOUSE KEEPING<br>DLCPM2226616/10002<br>1115460103           | 17234              | 0        | 31.00      | 0.00  | 17234    | 0        | 0      | 1800       | 0       | 1250   |             |                              |
|               | 101403453033   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 556    | 134.00     | 0       | 550  |             |                              |
|               | 01/10/2020   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 578.18   |             |                              |
|               |  | 0.00               | 17234    | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  |                    |          |            |       | 17790    |          | 17790  | 0.00       | 1934.00 | 2378.18  |             | 15856.00                     |
| 24            | JITENDER<br>PREM SINGH<br>HOUSE KEEPING<br>DLCPM2226616/10004<br>1115460088                | 17234              | 0        | 31.00      | 0.00  | 17234    | 0        | 0      | 1800       | 0       | 1250   |             |                              |
|               | 101403453046   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 1668   | 142.00     | 0       | 550  |             |                              |
|               | 01/10/2020   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 614.32   |             |                              |
|               |  | 0.00               | 17234    | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  |                    |          |            |       | 18902    |          | 18902  | 0.00       | 1942.00 | 2414.32  |             | 16960.00                     |
| 25            | RAM SWAROOP<br>CHANDI PRASAD<br>GUARD<br>DLCPM2226616/10003<br>1115036801                  | 17234              | 0        | 31.00      | 0.00  | 17234    | 0        | 0      | 1800       | 0       | 0  |             |                              |
|               | 101048963423   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 130.00     | 0       | 1800   |             |                              |
|               | 01/10/2020   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 560.11   |             |                              |
|               |  | 0.00               | 17234    | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  |                    |          |            |       | 17234    |          | 17234  | 0.00       | 1930.00 | 2360.11  |             | 15304.00                     |
| 26            | RAJESH KUMAR<br>RAM BARAN<br>MALI<br>DLCPM2226616/10022<br>1115035915                      | 17234              | 0        | 31.00      | 0.00  | 17234    | 0        | 0      | 1800       | 0       | 1250   |             |                              |
|               | 101048963434   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 130.00     | 0       | 550  |             |                              |
|               | 01/10/2020   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 560.11   |             |                              |
|               |  | 0.00               | 17234    | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  |                    |          |            |       | 17234    |          | 17234  | 0.00       | 1930.00 | 2360.11  |             | 15304.00                     |
| 27            | CHANDER PAL SAXENA<br>GOKARAN LAL<br>MESS<br>DLCPM2226616/10030<br>1114940331              | 17234              | 0        | 31.00      | 0.00  | 17234    | 0        | 0      | 1800       | 0       | 1250   |             |                              |
|               | 100993108062   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 3336   | 155.00     | 0       | 550  |             |                              |
|               | 01/10/2020   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 668.53   |             |                              |
|               |  | 0.00               | 17234    | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  |                    |          |            |       | 20570    |          | 20570  | 0.00       | 1955.00 | 2468.53  |             | 18615.00                     |
| 28            | REKHA<br>KISHORE<br>HOUSE KEEPING<br>DLCPM2226616/10044<br>2214702674                      | 17234              | 0        | 19.00      | 0.00  | 10563    | 0        | 0      | 1103       | 0       | 766  |             |                              |
|               | 101634070873   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 80.00      | 0       | 337  |             |                              |
|               | 01/11/2020   | 0                  | 0        | 0.00       | 12.00 | 0        | 0        | 0      | 0          | 0       | 343.30   |             |                              |
|               |  | 0.00               | 17234    | 0.00       | 19.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  |                    |          |            |       | 10563    |          | 10563  | 0.00       | 1183.00 | 1446.30  |             | 9380.00                      |

# 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

Salary / Wages Register for the month of August, 2023

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |          | Attendance |       | Earnings |          |        | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|----------|------------|-------|----------|----------|--------|------------|---------|--|-------------|------------------------------|
|               |  | BASIC              | SPL. ALL | W.D.       | S.L.  | BASIC    | SPL. ALL | ARREAR | E.P.F.     | V.P.F.  |  |             |                              |
|               |  | H.R.A.             | LUNCHA   | H.D.       | C.H.  | H.R.A.   | LUNCHA   | INCNTV | E.S.I.C.   | I.TAX   |  |             |                              |
|               |  | CONVEY.            | CCA      | C.L.       | W.P.  | CONVEY.  | CCA      | MISC3  | ADVAN.     | MISC1   |  |             |                              |
|               | U.A.N.   | OTHERS             | MEDICAL  | E.L.       | P.D.  | OTHERS   | MEDICAL  | MISC4  | LOAN       | MISC2   |  |             |                              |
|               | D.O.J.   | D.Wage             | Total    | OT.HR      |       | D.Wage   | OT.AMT   | Total  | LWFEE      | Total   |  |             |                              |
| 29            | INDU DEVI<br>RAJESH MEHTA<br>HOUSE KEEPING<br>DLCPM2226616/10043<br>2214702679             | 17234              | 0        | 31.00      | 0.00  | 17234    | 0        | 0      | 1800       | 0       | 1250   |             |                              |
|               | 101634069864   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 1112   | 138.00     | 0       | 550  |             |                              |
|               | 01/11/2020   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 596.25   |             |                              |
|               |  | 0.00               | 17234    | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  |                    |          |            |       | 0        | 0        | 18346  | 0.00       | 1938.00 | 2396.25  |             | 16408.00                     |
| 30            | KULDEEP SRIVASTAVA<br>RAM CHANDAR SHRIVASTAV<br>MESS<br>DLCPM2226616/10048<br>1115297770   | 17234              | 0        | 31.00      | 0.00  | 17234    | 0        | 0      | 1800       | 0       | 1250   |             |                              |
|               | 100993108058   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 3336   | 155.00     | 0       | 550  |             |                              |
|               | 01/02/2021   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 668.53   |             |                              |
|               |  | 0.00               | 17234    | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  |                    |          |            |       | 0        | 0        | 20570  | 0.00       | 1955.00 | 2468.53  |             | 18615.00                     |
| 31            | MUKESH<br>DEVIDEEN<br>MESS<br>DLCPM2226616/10045<br>2214730197                             | 17234              | 0        | 31.00      | 0.00  | 17234    | 0        | 0      | 1800       | 0       | 1250   |             |                              |
|               | 100993108036   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 3336   | 155.00     | 0       | 550  |             |                              |
|               | 01/02/2021   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 668.53   |             |                              |
|               |  | 0.00               | 17234    | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  |                    |          |            |       | 0        | 0        | 20570  | 0.00       | 1955.00 | 2468.53  |             | 18615.00                     |
| 32            | SHIVNATH<br>BIKHIRAM<br>MESS<br>DLCPM2226616/10049<br>2214730191                           | 17234              | 0        | 31.00      | 0.00  | 17234    | 0        | 0      | 1800       | 0       | 1250   |             |                              |
|               | 100993108043   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 3336   | 155.00     | 0       | 550  |             |                              |
|               | 01/02/2021   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 668.53   |             |                              |
|               |  | 0.00               | 17234    | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  |                    |          |            |       | 0        | 0        | 20570  | 0.00       | 1955.00 | 2468.53  |             | 18615.00                     |
| 33            | GANESH<br>MADHUKAR<br>HOUSE KEEPING<br>DLCPM2226616/10056<br>2214731429                    | 17234              | 0        | 31.00      | 0.00  | 17234    | 0        | 0      | 1800       | 0       | 1250   |             |                              |
|               | 101163375502   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 556    | 134.00     | 0       | 550  |             |                              |
|               | 01/02/2021   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 578.18   |             |                              |
|               |  | 0.00               | 17234    | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  |                    |          |            |       | 0        | 0        | 17790  | 0.00       | 1934.00 | 2378.18  |             | 15856.00                     |
| 34            | AMIT<br>BALWAN SINGH<br>HOUSE KEEPING<br>DLCPM2226616/10057<br>2214731438                  | 17234              | 0        | 27.00      | 0.00  | 15010    | 0        | 0      | 1568       | 0       | 1088   |             |                              |
|               | 101264650354   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 113.00     | 0       | 480  |             |                              |
|               | 01/02/2021   | 0                  | 0        | 0.00       | 4.00  | 0        | 0        | 0      | 0          | 0       | 487.83   |             |                              |
|               |  | 0.00               | 17234    | 0.00       | 27.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  |                    |          |            |       | 0        | 0        | 15010  | 0.00       | 1681.00 | 2055.83  |             | 13329.00                     |
| 35            | PRAVEEN<br>RAJ KUMAR<br>HOUSE KEEPING<br>DLCPM2226616/10058<br>2214731434                  | 17234              | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 0  |             |                              |
|               | 101839833140   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0.00       | 0       | 0  |             |                              |
|               | 01/02/2021   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17234    | 0.00       | 0.00  | 0        | 0        | 0      | 0.00       | 0.00    | 0.00   |             |                              |
|               |  |                    |          |            |       | 0        | 0        | 0      | 0.00       | 0.00    | 0.00   |             | 0.00                         |

# 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

Salary / Wages Register for the month of August, 2023

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number                | Salary / Wage Rate |          | Attendance |       | Earnings |          |        | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|--------------------|----------|------------|-------|----------|----------|--------|------------|---------|--|-------------|------------------------------|
|               |   | BASIC              | SPL. ALL | W.D.       | S.L.  | BASIC    | SPL. ALL | ARREAR | E.P.F.     | V.P.F.  |  |             |                              |
|               |   | H.R.A.             | LUNCHA   | H.D.       | C.H.  | H.R.A.   | LUNCHA   | INCNTV | E.S.I.C.   | I.TAX   |  |             |                              |
|               |   | CONVEY.            | CCA      | C.L.       | W.P.  | CONVEY.  | CCA      | MISC3  | ADVAN.     | MISC1   |  |             |                              |
|               | U.A.N.  | OTHERS             | MEDICAL  | E.L.       | P.D.  | OTHERS   | MEDICAL  | MISC4  | LOAN       | MISC2   |  |             |                              |
|               | D.O.J.  | D.Wage             | Total    | OT.HR      |       | D.Wage   | OT.AMT   | Total  | LWFEE      | Total   |  |             |                              |
| 36            | RAMESHWAR<br>SHIV PRASAD<br>HOUSE KEEPING<br>DLCPM2226616/10050 101403453067<br>1115460109 01/08/2021     | 17234              | 0        | 23.00      | 0.00  | 12787    | 0        | 0      | 1335       | 0       | 927  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 96.00      | 0       | 408  |             |                              |
|               |   | 0                  | 0        | 0.00       | 8.00  | 0        | 0        | 0      | 0          | 0       | 415.58   |             |                              |
|               |   | 0                  | 0        | 0.00       | 23.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 17234    | 0.00       |       | 0        | 0        | 12787  | 0.00       | 1431.00 | 1750.58  | 11356.00    |                              |
| 37            | NEERAJ<br>MOTI LAL<br>HOUSE KEEPING<br>DLCPM2226616/10052 101758233761<br>2214809742 01/11/2021           | 17234              | 0        | 31.00      | 0.00  | 17234    | 0        | 0      | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 2224   | 146.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 632.39   |             |                              |
|               |   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 17234    | 0.00       |       | 0        | 0        | 19458  | 0.00       | 1946.00 | 2432.39  | 17512.00    |                              |
| 38            | BIJENDER<br>CHHATER SINGH<br>HOUSE KEEPING<br>DLCPM2226616/10053 100915096464<br>1114881029 01/12/2021    | 17234              | 0        | 31.00      | 0.00  | 17234    | 0        | 0      | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 1668   | 142.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 614.32   |             |                              |
|               |   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 17234    | 0.00       |       | 0        | 0        | 18902  | 0.00       | 1942.00 | 2414.32  | 16960.00    |                              |
| 39            | SURESH KUMAR<br>GANGA RAM<br>MESS<br>DLCPM2226616/10054 101403453022<br>2214841291 01/02/2022             | 17234              | 0        | 31.00      | 0.00  | 17234    | 0        | 0      | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 130.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 560.11   |             |                              |
|               |   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 17234    | 0.00       |       | 0        | 0        | 17234  | 0.00       | 1930.00 | 2360.11  | 15304.00    |                              |
| 40            | DINESH KUMAR NISHAD<br>GANGA RAM<br>MESS<br>DLCPM2226616/10055 101804183513<br>2214852106 01/03/2022      | 17234              | 0        | 31.00      | 0.00  | 17234    | 0        | 0      | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 130.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 560.11   |             |                              |
|               |   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 17234    | 0.00       |       | 0        | 0        | 17234  | 0.00       | 1930.00 | 2360.11  | 15304.00    |                              |
| 41            | ESHU<br>RAMESH<br>HOUSE KEEPING<br>DLCPM2226616/10059 101839833155<br>2214884177 01/06/2022               | 17234              | 0        | 25.00      | 0.00  | 13898    | 0        | 0      | 1452       | 0       | 1008   |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 105.00     | 0       | 444  |             |                              |
|               |   | 0                  | 0        | 0.00       | 6.00  | 0        | 0        | 0      | 0          | 0       | 451.69   |             |                              |
|               |   | 0                  | 0        | 0.00       | 25.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 17234    | 0.00       |       | 0        | 0        | 13898  | 0.00       | 1557.00 | 1903.69  | 12341.00    |                              |
| 42            | PRAMOD KUMAR<br>NARESH KUMAR<br>HOUSE KEEPING<br>DLCPM2226616/10060 100653396344<br>1114880677 01/04/2022 | 17234              | 0        | 30.00      | 0.00  | 16678    | 0        | 0      | 1742       | 0       | 1209   |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 126.00     | 0       | 533  |             |                              |
|               |   | 0                  | 0        | 0.00       | 1.00  | 0        | 0        | 0      | 0          | 0       | 542.04   |             |                              |
|               |   | 0                  | 0        | 0.00       | 30.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 17234    | 0.00       |       | 0        | 0        | 16678  | 0.00       | 1868.00 | 2284.04  | 14810.00    |                              |

# 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

Salary / Wages Register for the month of August, 2023

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number             | Salary / Wage Rate |          | Attendance |       | Earnings |          |        | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|----------|------------|-------|----------|----------|--------|------------|---------|--|-------------|------------------------------|
|               |  | BASIC              | SPL. ALL | W.D.       | S.L.  | BASIC    | SPL. ALL | ARREAR | E.P.F.     | V.P.F.  |  |             |                              |
|               |  | H.R.A.             | LUNCHA   | H.D.       | C.H.  | H.R.A.   | LUNCHA   | INCNTV | E.S.I.C.   | I.TAX   |  |             |                              |
|               |  | CONVEY.            | CCA      | C.L.       | W.P.  | CONVEY.  | CCA      | MISC3  | ADVAN.     | MISC1   |  |             |                              |
|               | U.A.N.   | OTHERS             | MEDICAL  | E.L.       | P.D.  | OTHERS   | MEDICAL  | MISC4  | LOAN       | MISC2   |  |             |                              |
|               | D.O.J.   | D.Wage             | Total    | OT.HR      |       | D.Wage   | OT.AMT   | Total  | LWFEE      | Total   |  |             |                              |
| 43            | RAM PARAS<br>HANOMAN<br>HOUSE KEEPING<br>DLCPM2226616/10061 101839833164<br>1114940332 01/04/2022      | 17234              | 0        | 31.00      | 0.00  | 17234    | 0        | 0      | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 3336   | 155.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 668.53   |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17234    | 0.00       |       | 0        | 0        | 20570  | 0.00       | 1955.00 | 2468.53  | 18615.00    |                              |
| 44            | ANKIT<br>ASHOK KUMAR<br>HOUSE KEEPING<br>2214946553 01/12/2022   | 17234              | 0        | 31.00      | 0.00  | 17234    | 0        | 0      | 0          | 0       | 0  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 1668   | 142.00     | 0       | 0  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 614.32   |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17234    | 0.00       |       | 0        | 0        | 18902  | 0.00       | 142.00  | 614.32   | 18760.00    |                              |
| 45            | ASHOK KUMAR<br>MUNSHI RAM<br>HOUSE KEEPING<br>DLCPM2226616/10063 100921667286<br>2214946525 01/12/2022 | 17234              | 0        | 31.00      | 0.00  | 17234    | 0        | 0      | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 130.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 560.11   |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17234    | 0.00       |       | 0        | 0        | 17234  | 0.00       | 1930.00 | 2360.11  | 15304.00    |                              |
| 46            | TARUN<br>RAJU<br>HOUSE KEEPING<br>2214969334 01/02/2023  | 17234              | 0        | 31.00      | 0.00  | 17234    | 0        | 0      | 0          | 0       | 0  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 2224   | 146.00     | 0       | 0  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 632.39   |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17234    | 0.00       |       | 0        | 0        | 19458  | 0.00       | 146.00  | 632.39   | 19312.00    |                              |
| 47            | ANKIT<br>MANGAT RAM<br>HOUSE KEEPING<br>2214969349 01/02/2023  | 17234              | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 0  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0.00       | 0       | 0  |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17234    | 0.00       |       | 0        | 0        | 0      | 0.00       | 0.00    | 0.00   | 0.00        |                              |
| 48            | RAJ BIR<br>MUNSHI RAM<br>HOUSE KEEPING<br>2214981991 01/04/2023  | 17234              | 0        | 22.00      | 0.00  | 12231    | 0        | 0      | 0          | 0       | 0  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 92.00      | 0       | 0  |             |                              |
|               |  | 0                  | 0        | 0.00       | 9.00  | 0        | 0        | 0      | 0          | 0       | 397.51   |             |                              |
|               |  | 0                  | 0        | 0.00       | 22.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17234    | 0.00       |       | 0        | 0        | 12231  | 0.00       | 92.00   | 397.51   | 12139.00    |                              |
| 49            | AJAY<br>ANAND<br>HOUSE KEEPING<br>DLCPM2226616/10064 100912762726<br>1114881028 02/05/2023             | 17234              | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 0  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0.00       | 0       | 0  |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17234    | 0.00       |       | 0        | 0        | 0      | 0.00       | 0.00    | 0.00   | 0.00        |                              |

**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 August, 2023

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |              | Attendance |      | Earnings |          |               | Deductions |                 | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment      | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|------|----------|----------|---------------|------------|-----------------|--|------------------|------------------------------|
|               |  | BASIC              | SPL. ALL     | W.D.       | S.L. | BASIC    | SPL. ALL | ARREAR        | E.P.F.     | V.P.F.          |  |                  |                              |
|               |  | H.R.A.             | LUNCHA       | H.D.       | C.H. | H.R.A.   | LUNCHA   | INCNTV        | E.S.I.C.   | I.TAX           |  |                  |                              |
|               |  | CONVEY.            | CCA          | C.L.       | W.P. | CONVEY.  | CCA      | MISC3         | ADVAN.     | MISC1           |  |                  |                              |
|               | U.A.N.   | OTHERS             | MEDICAL      | E.L.       | P.D. | OTHERS   | MEDICAL  | MISC4         | LOAN       | MISC2           |  |                  |                              |
|               | D.O.J.   | D.Wage             | <b>Total</b> | OT.HR      |      | D.Wage   | OT.AMT   | <b>Total</b>  | LWFEE      | <b>Total</b>    |  |                  |                              |
|               |  |                    |              |            |      | 732278   | 0        | 0             | 70839      | 0               | 47937  |                  |                              |
|               |  |                    |              |            |      | 0        | 0        | 39156         | 5811.00    | 0               | 22902  |                  |                              |
|               |  |                    |              |            |      | 0        | 0        | 0             | 0          | 0               | 25071.81   |                  |                              |
|               |  |                    |              |            |      | 0        | 0        | 0             | 0          | 0               | 0.00   |                  |                              |
|               |  |                    |              |            |      | 0        | 0        | <b>771434</b> | 0.00       | <b>76650.00</b> | <b>95910.81</b>  | <b>694784.00</b> |                              |