

**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 April, 2021

**Total Earning**

BASIC	470224
H.R.A.	4960
CONVEY.	0
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
<b>Total Earning</b>	<b>475164</b>

**Total Deduction**

E.P.F.	51106
V.P.F.	0
E.S.I.C.	3475.00
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>54582.00</b>

**Employer Contributions**

Pension	31738
Difference	19368
E.S.I.C.	14978.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

<b>Net Payment</b>	<b>420602.00</b>
<b>Total Employee</b>	<b>45</b>

**P.F. Details**

Total Employee A/c - 01	41
Total Employee A/c - 10	38
Total Employee A/c - 21	41
Salary / Wages A/c - 01	425885
Salary / Wages A/c - 10	360885
Salary / Wages A/c - 21	425885
E.P.F. A/c - 01	51106
Pension A/c - 10	31738
Difference A/c - 01	19368
Administration A/c - 02	2129
E.D.L.I. A/c - 21	2129
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>106470</b>

**ESIC Details**

Total Employee	43.0
ESIC Wages	460851
ESIC Employee Share	3475.00
ESIC Employer Share	14978.00
<b>Total Amount</b>	<b>19454.00</b>

Exempted Employee	4
Exempted Wages	40799
Total Exempted Wages	49299

**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 2200137130000999

Salary / Wages Register for the month of April, 2021

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S.No ID #	Particulars Employee Name F/I Name Designation P.F. Number Insurance Number	U.A.N. D.O.I	Salary / Wage		Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			BASIC H.R.A. CONVEY. OTHERS D.Wage	SPL ALL LUNCHA CCA MEDICAL Total	W.D. H.D. CL. EL. OT.HR	S.L. C.H W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	SPL ALL LUNCHA CCA MEDICAL OT ANT	ARREAR INCNTV MISCA MISCA Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX MISCI MISCI Total						
1	VJAY CHANDER SINGH HOUSE KEEPING DLCPM2226616/10037 1114880666		15500	0	21.00	0.00	0.00	10850	0	0	0	0	1302	0	304	9466.00	
2	VJAY MUNSHI RAM HOUSE KEEPING DLCPM2226616/10001 1114881027		15500	0	20.00	0.00	0.00	10333	0	0	0	0	1240	0	379	9015.00	
3	VJAY SAMJINDER SINGH HOUSE KEEPING DLCPM2226616/10033 1114881141		15500	0	22.00	0.00	0.00	11367	0	0	0	0	1364	0	947	9917.00	
4	BLENDER CHATTER SINGH HOUSE KEEPING DLCPM2226616/10026 1114881029		15500	0	0.00	0.00	0.00	11367	0	0	0	0	66.00	0	417	9917.00	
5	PAU KUMAR SHYAM LAL HOUSE KEEPING DLCPM2226616/10035 1114881166		15500	0	19.00	0.00	0.00	9817	0	0	0	0	1178	0	818	8565.00	
6	V/PIN KUMAR ISHWAR DASS HOUSE KEEPING DLCPM2226616/10010 1114881170		15500	0	17.00	0.00	0.00	8783	0	0	0	0	1054	0	732	7663.00	
7	PROMOD KUMAR NARESH KUMAR HOUSE KEEPING DLCPM2226616/10036 1114880877		15500	0	20.00	0.00	0.00	10333	0	0	0	0	1240	0	861	9015.00	

Handwritten signatures and stamps are present at the bottom of the page, corresponding to the employees listed in the table. The signatures are in blue ink and include names like 'VJAY', 'Munshi Ram', 'Samjinder Singh', 'Chatter Singh', 'Shyam Lal', 'Ishwar Dass', and 'Promod Kumar'. There are also some handwritten numbers and marks.











