

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 August, 2021

Total Earning

BASIC	569409
H.R.A.	2706
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	572815

Total Deduction

E.P.F.	60618
V.P.F.	0
E.S.I.C.	4241.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	0
LTAX	0
MISC1	0
MISC2	0
LWFEE	0
P.Tax	0.00
Total Deduction	64859.00

Employer Contributions

Pension	40835
Difference	19783
E.S.I.C.	18279.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	507956.00
Total Employee	44

P.F. Details

Total Employee A/c - 01	40
Total Employee A/c - 10	39
Total Employee A/c - 21	40
Salary / Wages A/c - 01	505145
Salary / Wages A/c - 10	490145
Salary / Wages A/c - 21	505145
E.P.F. A/c - 01	60618
Pension A/c - 10	40835
Difference A/c - 01	19783
Administration A/c - 02	2526
E.D.L.I. A/c - 21	2526
Admn. EDLI A/c - 22	0
Total Amount	126288

ESIC Details

Total Employee	42.0
ESIC Wages	562412
ESIC Employee Share	4241.00
ESIC Employer Share	18279.00
Total Amount	22520.00

Exempted Employee	4
Exempted Wages	51303
Total Exempted Wages	67670

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

A NAME OF QUALITY No. 950

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
 Page No.: 1

Particulars / Wages Register for the month of August, 2021

S.No.	D #	Particulars	Salary / Wage			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp				
			BASIC	SPL. ALL	D. Wage	W.D.	S.L.	BASIC	SPL. ALL	ARR. REAR	E.P.F.	V.P.F.	Total	Total	Total							
1		VJAY CHANDER SINGH HOUSE KEEPING DLCPM2226616/10037 100920094797 1114880666 01/10/2020	15908	0	0	26.00	0.00	0.00	13342	0	0	0	1601	0	0	1111	490	433.62	0.00	2034.62	11640.00	
2		VJAY MUNSHI RAM HOUSE KEEPING DLCPM2226616/10001 100921568144 1114881027 01/10/2020	15908	0	0	30.00	0.00	0.00	13855	0	0	0	1800	0	0	1154	509	500.34	0.00	2300.34	13479.00	
3		VJAY KUMAR SAMUNDER SINGH HOUSE KEEPING DLCPM2226616/10033 100926450568 1114881141 01/10/2020	15908	0	0	27.00	0.00	0.00	13855	0	0	0	1663	0	0	1154	509	450.29	0.00	2113.29	12088.00	
4		BIJENDER CHATTER SINGH HOUSE KEEPING DLCPM2226616/10026 100915096464 1114881029 01/10/2020	15908	0	0	0.00	0.00	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
5		RAJ KUMAR SHYAM LAL HOUSE KEEPING DLCPM2226616/10035 100927847581 1114881166 01/10/2020	15908	0	0	16.00	0.00	0.00	8211	0	0	0	985	0	0	684	301	266.86	0.00	684	7164.00	
6		VIPIN KUMAR ISHWAR DASS HOUSE KEEPING DLCPM2226616/10010 100917695503 1114881170 01/10/2020	15908	0	0	21.50	0.00	0.00	11033	0	0	0	1324	0	0	919	405	358.57	0.00	1251.86	9626.00	
7		PROMOD KUMAR NARESH KUMAR HOUSE KEEPING DLCPM2226616/10036 100922446720	15908	0	0	22.00	0.00	0.00	11290	0	0	0	1355	0	0	940	415	366.93	0.00	1682.57	9850.00	

A NAME OF QUALITY No. 950

Price Rs. 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 August, 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	H.R.A.	CONVEY. OTHERS	W.D.	H.D.	C.L.	P.D.	BASIC	SPL ALL	ARREAR	E.P.F.	E.S.I.C.	V.P.F.	LWFER			
8	RASHOK KUMAR MUNSHI RAM HOUSE KEEPING DLCPM2226616/10016 1114480702	15908	0	0	0	27.00	0.00	0.00	13855	0	0	1663	104.00	0	0	1154	12088.00		
9	SUNIL JAGDISH HOUSE KEEPING DLCPM2226616/10038 1114964393	15908	0	0	0	27.00	0.00	0.00	13855	0	0	1663	104.00	0	0	1154	12088.00		
10	SANDEEP SURAT SINGH HOUSE KEEPING DLCPM2226616/10012 1114881132	15908	0	0	0	30.00	0.00	0.00	15395	0	0	1800	116.00	0	0	1250	13479.00		
11	AMIT VINOD HOUSE KEEPING DLCPM2226616/10021 1115460115	15908	0	0	0	26.00	0.00	0.00	13342	0	0	1601	101.00	0	0	1111	11640.00		
12	SHIVA RAJ KUMAR HOUSE KEEPING DLCPM2226616/10007 1115035811	15908	0	0	0	10.00	0.00	0.00	5132	0	0	816	39.00	0	0	427	4477.00		
13	SATPAL SURAT SINGH HOUSE KEEPING DLCPM2226616/10019 1114881148	15908	0	0	0	30.00	0.00	0.00	15395	0	0	1800	116.00	0	0	1250	13479.00		
14	AJAY ANAND HOUSE KEEPING DLCPM2226616/10028 1114881028	15908	0	0	0	23.00	0.00	0.00	11803	0	0	1416	89.00	0	0	983	10296.00		

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ary / Wages Register for the month of August, 2021

Firm PF Number DLCPM226616
 Firm ESIC Number 22001317130000999

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I.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions				Employer Share Pension Difference ESIC, LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	Total	W.D.	OT HR	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Total	Share Pension Difference ESIC, LWFER				
15	KISHOR PYARELAL HOUSE KEEPING DLCPM226616/10018 101018716984 1115035991 01/10/2020	15908	0	15908	14.00	0.00	0.00	7184	0	0	0	862	0	0	598	6268.00		
16	MANU LOK NATH HOUSE KEEPING DLCPM226616/10009 100920072942 1114880755 01/10/2020	15908	0	15908	31.00	0.00	0.00	15908	0	0	0	1800	0	0	1250	13908.00		
17	KANTA RAJESH HOUSE KEEPING DLCPM226616/10030 100934390285 1114881084 01/10/2020	15908	0	15908	21.00	0.00	0.00	10776	0	0	0	1233	0	0	898	9402.00		
18	KALAVATI CHAMAN DASS HOUSE KEEPING DLCPM226616/10027 100915079223 1114881136 01/10/2020	15908	0	15908	30.00	0.00	0.00	15395	0	0	0	1600	0	0	1250	13479.00		
19	SEEDA DEVI MOTI HOUSE KEEPING DLCPM226616/10039 100917285673 1114880730 01/10/2020	15908	0	15908	27.00	0.00	0.00	13855	0	0	0	1663	0	0	1154	12088.00		
20	SUNITA DEVI ASHOK KUMAR HOUSE KEEPING DLCPM226616/10023 101018716972 1115035991 01/10/2020	15908	0	15908	30.00	0.00	0.00	15395	0	0	0	1800	0	0	1250	13479.00		
21	PRAMILA DEVI RAJ NATHU HOUSE KEEPING DLCPM226616/10005 100924182026 1114881127 01/10/2020	15908	0	15908	24.00	0.00	0.00	12316	0	0	0	1478	0	0	1026	10745.00		

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 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	OT/HR	H.R.A.	LUNCHA	C.L.	W.P.	P.D.	BASIC	SPL ALL	ARREAR	E.P.F.	V.P.F.				Total
22	REKHA ASHOK KUMAR HOUSE KEEPING DLCPM2226616/10025 100913166287 1114880687 01/10/2020	15908	0	24.00	0.00	0.00	0.00	0.00	12316	0	0	1478	93.00	0	1026	452	10745.00	
23	PRATIHA DEVI RUDRA NARAYAN JHA HOUSE KEEPING DLCPM2226616/10011 100923947082 1114881036 01/10/2020	15908	0	0.00	0.00	0.00	0.00	0.00	15908	0	0	1800	120.00	0	1250	550	13988.00	
24	POOJA SANJAY HOUSE KEEPING DLCPM2226616/10015 100926486301 1114880751 01/10/2020	15908	0	23.00	0.00	0.00	0.00	0.00	11903	0	0	89.00	0	0	983	433	10296.00	
25	KAMLESH SOHAN LAL HOUSE KEEPING DLCPM2226616/10013 100928050703 1114880762 01/10/2020	15908	0	0.00	0.00	0.00	0.00	0.00	15908	0	0	1800	120.00	0	1250	550	13988.00	
26	MEENA SADA SHIV HOUSE KEEPING DLCPM2226616/10014 100926262209 1114880746 01/10/2020	15908	0	31.00	0.00	0.00	0.00	0.00	15908	0	0	1800	120.00	0	1250	550	13988.00	
27	LAKSHMI JITENDER HOUSE KEEPING DLCPM2226616/10041 101116132378 1115100322 01/10/2020	15908	0	26.00	0.00	0.00	0.00	0.00	13342	0	0	1801	101.00	0	1111	490	11640.00	
28	ARCHANA PAL VIRENDER PAL HOUSE KEEPING DLCPM2226616/10002 101403453033 1115460103 01/10/2020	15908	0	31.00	0.00	0.00	0.00	0.00	15908	0	0	1600	120.00	0	1250	550	13988.00	

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Firm ESIC Number 22001317130000999

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Sl. 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	H.R.A. LUNCH CONVEY. CCA	OTHERS MEDICAL	W.D.	H.D.	C.L.	S.L.	C.H.	W.P.	P.D.	BASIC	SPL. ALL	ARREAR	E.P.F.				E.S.I.C.	V.P.F.	ITAX	MISCI	MISCI2				
29	JITENDER PREM SINGH HOUSE KEEPING DLCPM226616/10604 1115460088 01/10/2020	15908	0	0	0	30.00	0.00	0.00	0.00	0.00	0.00	15395	0	0	0	116.00	0	0	0	0	0	1250	550	500.34	0.00	2300.34	13479.00	
30	RAM SWAROOP CHANDI PRASAD GUARD DLCPM226616/10003 1115036801 01/10/2020	15908	0	0	0	31.00	0.00	0.00	0.00	0.00	0.00	15908	0	0	0	1800	0	0	0	0	0	1250	1800	517.01	0.00	2317.01	13988.00	
31	RAJESH KUMAR RAM BARAN MAU DLCPM226616/10022 1115035915 01/10/2020	15908	0	0	0	31.00	0.00	0.00	0.00	0.00	0.00	15908	0	0	0	1800	0	0	0	0	0	1250	550	517.01	0.00	2317.01	13988.00	
32	CHANDER PAL SAKENA GOKARAN PAL MESS DLCPM226616/10030 1114940331 01/10/2020	15908	0	0	0	31.00	0.00	0.00	0.00	0.00	0.00	15908	0	0	0	1800	0	0	0	0	0	1250	550	517.01	0.00	2317.01	13988.00	
33	REKHA KISHORE HOUSE KEEPING DLCPM226616/10044 2214702674 01/11/2020	15908	0	0	0	11.00	0.00	0.00	0.00	0.00	0.00	5645	0	0	0	677	43.00	0	0	0	0	470	207	183.46	0.00	2317.01	13988.00	
34	BALDEV SUKH RAM HOUSE KEEPING DLCPM226616/10042 2214702676 01/11/2020	15908	0	0	0	18.50	0.00	0.00	0.00	0.00	0.00	9493	0	0	0	1139	72.00	0	0	0	0	791	348	308.52	0.00	1447.52	8282.00	
35	INDU DEVI RAJESH MEHTA HOUSE KEEPING DLCPM226616/10043 2214702679 01/11/2020	15908	0	0	0	31.00	0.00	0.00	0.00	0.00	0.00	15908	0	0	0	1800	0	0	0	0	0	1250	550	517.01	0.00	2317.01	13988.00	

S M9 TEAM SECURITY PRIVATE LIMITED
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ary / Wages Register for the month of August, 2021

Firm PF Number DLCPM2226616
 Firm ESIC Number 22001317130000899

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S.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions			Employer Share Pension Difference ESIC	Net payment	Signature with Revenue Stamp		
		BASIC	SPL ALL	D/Wage	W.D.	H.D.	S.L.	BASIC	SPL ALL	ARREAR	E.P.F.	V.P.F.	Total	LWFER					
36	KRISHAN RAJ SINGH SUPERVISOR	19300	0	0	31.00	0.00	0.00	19300	0	0	0	150.00	0	0	0	0	0	19850.00	
37	KULDEEP SRIVASTAVA RAM CHANDAR SRIVASTAV MESS	15908	0	0	31.00	0.00	0.00	15908	0	0	0	1800	0	0	0	550	0	13988.00	
38	MUKESH DEVIDEEN MESS	15908	0	0	31.00	0.00	0.00	15908	0	0	0	1800	0	0	0	550	0	13988.00	
39	SHIVNATH BIKHIRAM MESS	15908	0	0	31.00	0.00	0.00	15908	0	0	0	1800	0	0	0	550	0	13988.00	
40	SHIVANI SHARMA ASHOK SHARMA MESS	15908	0	0	15.00	0.00	0.00	7597	0	0	0	924	0	0	641	0	9479.00		
41	GANESH MADHUKAR HOUSE KEEPING	15908	0	0	25.00	0.00	0.00	12829	0	0	0	97.00	0	0	0	0	0	12732.00	
42	AMIT BALVAN HOUSE KEEPING	15908	0	0	19.00	0.00	0.00	9750	0	0	0	74.00	0	0	0	0	0	9676.00	



Payment Confirmation Receipt

TRFN No. :	1012109009256
Challan Status :	Payment Confirmed
Challan Generated On :	09-SEP-2021 13:08:58
Establishment ID :	DLCPM2226616000
Establishment Name :	MS TEAM SECURITY PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	40
Wage Month :	AUG-2021
Total Amount (Rs) :	1,26,288
Account-1 Amount (Rs) :	80,401
Account-2 Amount (Rs) :	2,526
Account-10 Amount (Rs) :	40,835
Account-21 Amount (Rs) :	2,526
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240090921008063
Payment Date :	09-SEP-2021
Payment Confirmation Date :	09-SEP-2021
Total PMRPY Benefit :	0





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:	Aug-2021
Challan Number :	02221127390305
Challan Created Date	09-09-2021 13:10:39
Challan Submitted Date	09-09-2021 20:18:56
Amount Paid:	22520.00
Transaction Number:	212521510547

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