

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 February, 2021

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S.No. ID #	Particulars Employee Name F.H Name Designation P.F. Number Insurance Number	U.A.N. 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. LUNCHA CONVEY. CCA OTHERS MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPL ALL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. L.TAX MISC1 MISC2	Total											
16	KISHOR PYARELAL HOUSE KEEPING DLCPM2226616/10018 101018716964 1115035891 01/10/2020		15500	0	0	28.00	0.00	0.00	0.00	0.00	15500	0	0	0	1800	0	0	0	1250	550	503.75	2303.75	13583.00	
17	MANOJ LOK NATH HOUSE KEEPING DLCPM2226616/10009 100920072842 1114890795 01/10/2020		15500	0	0	28.00	0.00	0.00	0.00	28.00	15500	0	0	0	1800	0	0	0	1250	550	503.75	2303.75	13583.00	
18	KANTA RAJESH HOUSE KEEPING DLCPM2226616/10020 100924390285 1114881084 01/10/2020		15500	0	0	28.00	0.00	0.00	0.00	28.00	15500	0	0	0	1800	0	0	0	1250	550	503.75	2303.75	13583.00	
19	KALAWATI CHARAN DASS HOUSE KEEPING DLCPM2226616/10027 100915079223 1114861136 01/10/2020		15500	0	0	28.00	0.00	0.00	0.00	28.00	15500	0	0	0	1800	0	0	0	1250	550	503.75	2303.75	13583.00	
20	SEEMA DEVI MOTI HOUSE KEEPING DLCPM2226616/10039 100917295673 1114890730 01/10/2020		15500	0	0	28.00	0.00	0.00	0.00	28.00	15500	0	0	0	1800	0	0	0	1250	550	503.75	2303.75	13583.00	
21	SUNITA DEVI ASHOK KUMAR HOUSE KEEPING DLCPM2226616/10023 101018716972 1115035901 01/10/2020		15500	0	0	28.00	0.00	0.00	0.00	28.00	15500	0	0	0	1800	0	0	0	1250	550	503.75	2303.75	13583.00	
22	PRAMILA DEVI RAJ NATHU HOUSE KEEPING DLCPM2226616/10005 100924182026 1114881127 01/10/2020		15500	0	0	28.00	0.00	0.00	0.00	28.00	15500	0	0	0	1800	0	0	0	1250	550	503.75	2303.75	13583.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. 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.	LUNCHA	W.D.	S.L.	H.D.	C.H.	BASIC	SPL ALL	ARREAR	E.P.F.	V.P.F.	Other	Total						
			Rate																				
36	REKHA KISHORE HOUSE KEEPING DLCPM2226616/10044 2214702674	101634070873 01/11/2020	15500	0	0	0	0	24.00	0.00	0.00	0.00	13286	0	0	0	1594	0	0	0	0	1107	11592.00	
37	BALDEV SUKHM RAM HOUSE KEEPING DLCPM2226616/10042 2214702676	101634069855 01/11/2020	15500	0	0	0	0	25.00	0.00	0.00	0.00	13839	0	0	0	1661	0	0	0	1153	12074.00		
38	INDU DEVI RAJESH MEHTA HOUSE KEEPING DLCPM2226616/10043 2214702679	101634069854 01/11/2020	15500	0	0	0	0	28.00	0.00	0.00	0.00	15500	0	0	0	1800	0	0	0	1250	13583.00		
39	KRISHAN RAJ SINGH SUPERVISOR		18800	0	1200	0	0	28.00	0.00	0.00	0.00	18800	0	0	0	150.00	0	0	0	0	650.00	19850.00	
40	SAHIL VAID SUNIL KUMAR HOUSE KEEPING DLCPM2226616/ 2214728476	01/12/2020 01/02/2021	15500	0	0	0	0	18.00	0.00	0.00	0.00	9964	0	0	0	1196	0	0	0	830	8693.00		
41	KULDEEP SRIVASTAVA MESS DLCPM2226616/ 01/02/2021		15500	0	0	0	0	15.00	0.00	0.00	0.00	8304	0	0	0	996	0	0	0	692	7245.00		
42	MUKESH KUMAR MESS DLCPM2226616/ 01/02/2021		15500	0	0	0	0	15.00	0.00	0.00	0.00	8304	0	0	0	996	0	0	0	692	7245.00		

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Grand Total of Salary / Wages for the month of February, 2021

Total Earning

BASIC	652639
H.R.A.	5486
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
Total Earning	658125

Total Deduction

E.P.F.	69825
V.P.F.	0
E.S.I.C.	4849.00
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	74674.00

Employer Contributions

Pension	48484
Difference	21341
E.S.I.C.	20890.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 583451.00**Total Employee 47****P.F. Details**

Total Employee A/c - 01	43
Total Employee A/c - 10	43
Total Employee A/c - 21	43
Salary / Wages A/c - 01	581875
Salary / Wages A/c - 10	581875
Salary / Wages A/c - 21	581875
E.P.F. A/c - 01	69825
Pension A/c - 10	48484
Difference A/c - 01	21341
Administration A/c - 02	2909
E.D.L.I. A/c - 21	2909
Admn. EDLI A/c - 22	0
Total Amount	145468

Exempted Employee 4

Exempted Wages 60964

ESIC Details

Total Employee	46.0
ESIC Wages	642768
ESIC Employee Share	4849.00
ESIC Employer Share	20890.00
Total Amount	25739.00

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			BASIC	SPL ALL	D.Wage	W.D.	S.L.	BASIC	SPL ALL	ARRR	E.P.F.	V.P.F.	Total	Total				
43	SHIV NATH MESS DLCPM2226616/		15500	0	0	15.00	0.00	0.00	8304	0	0	0	996	0	692	7245.00		
44	SHIVANI SHARMA ASHOK SHARMA MESS DLCPM2226616/		15500	0	0	20.00	0.00	0.00	11071	0	0	0	1329	0	922	14028.00		
45	GANESH MADHUKAR HOUSE KEEPING		15500	0	0	27.00	0.00	0.00	14946	0	0	0	0	0	0	14833.00		
46	AMIT BALVAN HOUSE KEEPING		15500	0	0	23.00	0.00	0.00	12732	0	0	0	96.00	0	413.79	12636.00		
47	PRAVEEN RAJ KUMAR HOUSE KEEPING		15500	0	0	24.00	0.00	0.00	13286	0	0	0	100.00	0	0	13186.00		
Total			652639	0	0	652639	0	0	652639	0	0	0	69825	0	48484	583451.00		