

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 June, 2021

Total Earning

BASIC	523051
H.R.A.	1864
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	525615

Total Deduction

E.P.F.	56015
V.P.F.	0
E.S.I.C.	3910.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	0
LTAX	0
MISC1	0
MISC2	0
LWFEE	0.00
P.Tax	0
Total Deduction	59925.00

Employer Contributions

Pension	35142
Difference	20873
E.S.I.C.	16850.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	465690.00
Total Employee	45

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	466792 ✓
Salary / Wages A/c - 10	421792 ✓
Salary / Wages A/c - 21	466792 ✓
E.P.F. A/c - 01	56015 ✓
Pension A/c - 10	35142 ✓
Difference A/c - 01	20873
Administration A/c - 02	2334
E.D.L.I. A/c - 21	2334
Admn. EDLI A/c - 22	0
Total Amount	116698

ESIC Details

Total Employee	44.0
ESIC Wages	518448 ✓
ESIC Employee Share	3910.00
ESIC Employer Share	16850.00 ✓
Total Amount	20760.00

Exempted Employee	4
Exempted Wages	49695
Total Exempted Wages	58823

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 June, 2021

Page No. : 1

S.No. ID #	Particulars Employee Name F.H Name Designation P.F. Number Insurance Number D.O.I.	Salary / Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference ES.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. DOWRY OTHERS MEDICAL D.Wage Total	SPL ALL LUNCHA CCA EL OT.HR Total	W.D. H.D. C.L E.L P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. DOWRY OTHERS MEDICAL D.Wage Total	SPL ALL LUNCHA CCA MEDICAL OT.AMT Total	ARREAR INCNVT MISCA MISCB Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. LTAX MISCI MISCD Total						
1	VJAY CHANDER SINGH HOUSE KEEPING DLCPM2226616/10037 100920094797 1114880666 01/10/2020	15908 0 0 0 0 0 15908	0 0 0 0 0 0 0	27.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 27.00 0.00 0.00 0.00	14317 0 0 0 0 0 14317	0 0 0 0 0 0 0	1718 108.00 0 0 0 0 1718	0 0 0 0 0 0 0	1193 525 485.30 2183.30 1016 448 396.37 0.00 1860.37	0 0 0 0 0 0 0 0 0	1933 525 485.30 2183.30 1016 448 396.37 0.00 1860.37	707 311 275.73 0.00 1293.73 928 408 361.92 0.00 1687.92	12491.00		
2	VJAY MUNSHI RAM HOUSE KEEPING DLCPM2226616/10001 100921668144 1114881027 01/10/2020	15908 0 0 0 0 0 15908	0 0 0 0 0 0 0	23.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00 0.00 0.00 0.00	12196 0 0 0 0 0 12196	0 0 0 0 0 0 0	1464 92.00 0 0 0 0 1464	0 0 0 0 0 0 0	1018 64.00 0 0 0 0 1018	0 0 0 0 0 0 0	1556.00	1064.90			
3	VJAY KUMAR SAMJINDER SINGH HOUSE KEEPING DLCPM2226616/10033 100924450868 1114881141 01/10/2020	15908 0 0 0 0 0 15908	0 0 0 0 0 0 0	16.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 16.00 0.00 0.00 0.00	8484 0 0 0 0 0 8484	0 0 0 0 0 0 0	1336 84.00 0 0 0 0 1336	0 0 0 0 0 0 0	1018 64.00 0 0 0 0 1018	0 0 0 0 0 0 0	1082.00	7402.00			
4	BIJENDER CHATTER SINGH HOUSE KEEPING DLCPM2226616/10026 100915096464 1114881029 01/10/2020	15908 0 0 0 0 0 15908	0 0 0 0 0 0 0	21.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 21.00 0.00 0.00 0.00	11136 0 0 0 0 0 11136	0 0 0 0 0 0 0	1336 84.00 0 0 0 0 1336	0 0 0 0 0 0 0	1018 64.00 0 0 0 0 1018	0 0 0 0 0 0 0	1420.00	9716.00			
5	RAJ KUMAR SHYAM LAL HOUSE KEEPING DLCPM2226616/10035 100927947981 1114881166 01/10/2020	15908 0 0 0 0 0 15908	0 0 0 0 0 0 0	20.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00 0.00 0.00 0.00	10605 0 0 0 0 0 10605	0 0 0 0 0 0 0	1273 80.00 0 0 0 0 1273	0 0 0 0 0 0 0	1018 64.00 0 0 0 0 1018	0 0 0 0 0 0 0	1353.00	9252.00			
6	VIPIN KUMAR ISHWAR DASS HOUSE KEEPING DLCPM2226616/10010 100917695503 1114881170 01/10/2020	15908 0 0 0 0 0 15908	0 0 0 0 0 0 0	16.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 16.00 0.00 0.00 0.00	8484 0 0 0 0 0 8484	0 0 0 0 0 0 0	1018 64.00 0 0 0 0 1018	0 0 0 0 0 0 0	1018 64.00 0 0 0 0 1018	0 0 0 0 0 0 0	1082.00	7402.00			
7	PROMOD KUMAR NARESH KUMAR HOUSE KEEPING DLCPM2226616/10036 100922446720 1114880677 01/10/2020	15908 0 0 0 0 0 15908	0 0 0 0 0 0 0	18.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 18.00 0.00 0.00 0.00	9545 0 0 0 0 0 9545	0 0 0 0 0 0 0	1145 72.00 0 0 0 0 1145	0 0 0 0 0 0 0	1145 72.00 0 0 0 0 1145	0 0 0 0 0 0 0	1217.00	8328.00			

Handwritten signatures and dates at the bottom of the page, including "21.6.21" and "21.6.21".



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, 14, भीकजी कामा प्लेस, नई दिल्ली - 110055
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110055

Generated On 23/03/2021 12:03:

Payment Confirmation Receipt

TRRN No :	1012102012689
Challan Status :	Payment Confirmed
Challan Generated On :	10-FEB-2021 13:00:50
Establishment ID :	DLCPM0036169000
Establishment Name :	DLS MAINTENANCE ALLIED SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	JAN-2021
Total Amount (Rs) :	25,568
Account-1 Amount (Rs) :	16,647
Account-2 Amount (Rs) :	511
Account-10 Amount (Rs) :	7,899
Account-21 Amount (Rs) :	511
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240110221002780
Payment Date :	11-FEB-2021
Payment Confirmation Date :	11-FEB-2021
Total PMRPY Benefit :	0





User Login: 22001317130000999

Friday, August 06, 2021 6:23:31 PM

[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	22001317130000999	
Employer's Name:	M9 TEAM SECURITY PRIVATE LIMITED	
Challan Period:	Jun-2021	
Challan Number :	02221121175749	
Challan Created Date	12-07-2021 14:50:01	
Challan Submitted Date	13-07-2021 09:32:06	
Amount Paid:	20760.00	
Transaction Number:	211943997950	
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