

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 January, 2021

Total Earning

BASIC	548300
H.R.A.	1200
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	549500

Total Deduction

E.P.F.	62820
V.P.F.	0
E.S.I.C.	4137.00
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	66957.00

Employer Contributions

Pension	43614
Difference	19206
E.S.I.C.	17859.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	482543.00
Total Employee	39

P.F. Details

Total Employee A/c - 01	38
Total Employee A/c - 10	38
Total Employee A/c - 21	38
Salary / Wages A/c - 01	523500
Salary / Wages A/c - 10	523500
Salary / Wages A/c - 21	523500
E.P.F. A/c - 01	62820
Pension A/c - 10	43614
Difference A/c - 01	19206
Administration A/c - 02	2618
E.D.L.I. A/c - 21	2618
Admn. EDLI A/c - 22	0
Total Amount	130876

ESIC Details

Total Employee	39.0
ESIC Wages	549500
ESIC Employee Share	4137.00
ESIC Employer Share	17859.00
Total Amount	21996.00

Exempted Employee	1
Exempted Wages	20000

M/S M9 TEAM SECURITY PRIVATE LIMITED

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

Salary / Wages Register for the month of January, 2021

Firm PF Number DLCPM2226616
Firm ESIC Number 2200131713000999

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		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. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	SPL. ALL LUNCHA CCA MEDICAL OT.AMT	ARREAR INCNTV MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. LTAX MISC1 MISC2 Total					
1	VIJAY CHANDER SINGH HOUSE KEEPING DLCPM2226616/10037 1114880666 01/10/2020	100920094797	15500	0	19.00	0.00	0.00	0.00	9500	0	0	1140	0	791		
			0	0	0.00	0.00	0.00	0.00	0	0	0	72.00	0	349		
			0	0	0.00	12.00	19.00	0.00	0	0	0	0	0	308.75		
			0.00	15500	0.00	0.00	0.00	0.00	0	0	0	0	0	0.00		
2	VIJAY MUNSHI RAM HOUSE KEEPING DLCPM2226616/10001 1114881027 01/10/2020	100921668144	15500	0	28.00	0.00	0.00	0.00	14000	0	0	1680	0	1166		
			0	0	0.00	0.00	0.00	0.00	0	0	0	105.00	0	514		
			0	0	0.00	3.00	28.00	0.00	0	0	0	0	0	455.00		
			0.00	15500	0.00	0.00	0.00	0.00	0	0	0	0	0	0.00		
3	VIJAY KUMAR SAMUNDER SINGH HOUSE KEEPING DLCPM2226616/10033 1114881141 01/10/2020	100926450668	15500	0	31.00	0.00	0.00	0.00	15500	0	0	1800	0	1250		
			0	0	0.00	0.00	0.00	0.00	0	0	0	117.00	0	550		
			0	0	0.00	0.00	31.00	0.00	0	0	0	0	0	503.75		
			0.00	15500	0.00	0.00	0.00	0.00	0	0	0	0	0	0.00		
4	BIJENDER CHATTER SINGH HOUSE KEEPING DLCPM2226616/10026 1114881029 01/10/2020	100915096464	15500	0	28.00	0.00	0.00	0.00	14000	0	0	1680	0	1166		
			0	0	0.00	0.00	0.00	0.00	0	0	0	105.00	0	514		
			0	0	0.00	3.00	28.00	0.00	0	0	0	0	0	455.00		
			0.00	15500	0.00	0.00	0.00	0.00	0	0	0	0	0	0.00		
5	RAJ KUMAR SHYAM LAL HOUSE KEEPING DLCPM2226616/10035 1114881166 01/10/2020	100927847581	15500	0	25.00	0.00	0.00	0.00	12500	0	0	1500	0	1041		
			0	0	0.00	0.00	0.00	0.00	0	0	0	94.00	0	459		
			0	0	0.00	6.00	25.00	0.00	0	0	0	0	0	406.25		
			0.00	15500	0.00	0.00	0.00	0.00	0	0	0	0	0	0.00		
6	VIPIN KUMAR ISHWAR DASS HOUSE KEEPING DLCPM2226616/10010 1114881170 01/10/2020	100917695503	15500	0	25.00	0.00	0.00	0.00	12500	0	0	1500	0	1041		
			0	0	0.00	0.00	0.00	0.00	0	0	0	94.00	0	459		
			0	0	0.00	6.00	25.00	0.00	0	0	0	0	0	406.25		
			0.00	15500	0.00	0.00	0.00	0.00	0	0	0	0	0	0.00		
7	PROMOD KUMAR NARESH KUMAR HOUSE KEEPING DLCPM2226616/10036 1114880677 01/10/2020	100922446720	15500	0	26.00	0.00	0.00	0.00	13000	0	0	1560	0	1083		
			0	0	0.00	0.00	0.00	0.00	0	0	0	98.00	0	477		
			0	0	0.00	5.00	26.00	0.00	0	0	0	0	0	422.50		
			0.00	15500	0.00	0.00	0.00	0.00	0	0	0	0	0	0.00		
			0.00	15500	0.00	0.00	0.00	0.00	13000	0	0	0.00	1658.00	1982.50	11342.00	

79 458

M/S M9 TEAM SECURITY PRIVATE LIMITED

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

Salary / Wages Register for the month of January, 2021

Firm PF Number DLCPM2226616
Firm ESIC Number 2200131713000999
Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. 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			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC4	LOAN	MISC2			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	ASHOK KUMAR MUNSHI RAM HOUSE KEEPING DLCPM2226616/10016 100921667286 1114880702 01/10/2020	15500	0	30.00	0.00	15000	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	113.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	487.50		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	15000	0.00	1913.00	2287.50	13087.00	
9	SUNIL JAGDISH HOUSE KEEPING DLCPM2226616/10038 100955612160 1114904393 01/10/2020	15500	0	24.00	0.00	12000	0	0	1440	0	1000		
		0	0	0.00	0.00	0	0	0	90.00	0	440		
		0	0	0.00	7.00	0	0	0	0	0	390.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	12000	0.00	1530.00	1830.00	10470.00	
10	SANDEEP SURAT SINGH HOUSE KEEPING DLCPM2226616/10012 100928581729 1114881132 01/10/2020	15500	0	26.00	0.00	13000	0	0	1560	0	1083		
		0	0	0.00	0.00	0	0	0	98.00	0	477		
		0	0	0.00	5.00	0	0	0	0	0	422.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	13000	0.00	1658.00	1982.50	11342.00	
11	AMIT VINOD HOUSE KEEPING DLCPM2226616/10021 101403453051 1115460115 01/10/2020	15500	0	26.00	0.00	13000	0	0	1560	0	1083		
		0	0	0.00	0.00	0	0	0	98.00	0	477		
		0	0	0.00	5.00	0	0	0	0	0	422.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	13000	0.00	1658.00	1982.50	11342.00	
12	SHIVA RAJ KUMAR HOUSE KEEPING DLCPM2226616/10007 101018716986 1115035811 01/10/2020	15500	0	25.00	0.00	12500	0	0	1500	0	1041		
		0	0	0.00	0.00	0	0	0	94.00	0	459		
		0	0	0.00	6.00	0	0	0	0	0	406.25		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	12500	0.00	1594.00	1906.25	10906.00	
13	SATPAL SURAT SINGH HOUSE KEEPING DLCPM2226616/10019 100928581819 1114881148 01/10/2020	15500	0	26.00	0.00	13000	0	0	1560	0	1083		
		0	0	0.00	0.00	0	0	0	98.00	0	477		
		0	0	0.00	5.00	0	0	0	0	0	422.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	13000	0.00	1658.00	1982.50	11342.00	
14	AJAY ANAND HOUSE KEEPING DLCPM2226616/10028 100912762726 1114881028 01/10/2020	15500	0	25.00	0.00	12500	0	0	1500	0	1041		
		0	0	0.00	0.00	0	0	0	94.00	0	459		
		0	0	0.00	6.00	0	0	0	0	0	406.25		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	12500	0.00	1594.00	1906.25	10906.00	

79395

M/S M9 TEAM SECURITY PRIVATE LIMITED

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

Salary / Wages Register for the month of January, 2021

Firm PF Number DLCPM2226616
Firm ESIC Number 22001317130000999

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		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. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	SPL. ALL LUNCHA CCA MEDICAL OT.AMT	ARREAR INCNTV MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2 Total						
15	KISHOR PYARELAL HOUSE KEEPING DLCPM2226616/10018 101018716964 1115035891 01/10/2020	15500	0	31.00	0.00	15500	0	0	1800	0	1250	550	503.75	0.00	✓	
16	MANOJ LOK NATH HOUSE KEEPING DLCPM2226616/10009 100920072842 1114880755 01/10/2020	15500	0	31.00	0.00	15500	0	15500	1800	1917.00	1250	550	503.75	0.00	✓	
17	KANTA RAJESH HOUSE KEEPING DLCPM2226616/10020 100924390285 1114881084 01/10/2020	15500	0	31.00	0.00	15500	0	15500	1800	1917.00	1250	550	503.75	0.00	✓	
18	KALAWATI CHARAN DASS HOUSE KEEPING DLCPM2226616/10027 100915079223 1114881136 01/10/2020	15500	0	28.00	0.00	14000	0	15500	1680	1917.00	1166	514	455.00	0.00	✓	
19	SEEMA DEVI MOTI HOUSE KEEPING DLCPM2226616/10039 100917285673 1114880730 01/10/2020	15500	0	28.00	0.00	14000	0	14000	1680	1785.00	1166	514	455.00	0.00	✓	
20	SUNITA DEVI ASHOK KUMAR HOUSE KEEPING DLCPM2226616/10023 101018716972 1115035901 01/10/2020	15500	0	28.00	0.00	14000	0	14000	1680	1785.00	1166	514	455.00	0.00	✓	
21	PRAMILA DEVI RAJ NATHU HOUSE KEEPING DLCPM2226616/10005 100924182026 1114881127 01/10/2020	15500	0	31.00	0.00	15500	0	14000	1800	1785.00	1250	550	503.75	0.00	✓	

90977

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 2200131713000999

Salary / Wages Register for the month of January, 2021

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		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. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	SPL. ALL LUNCHA CCA MEDICAL OT.AMT	ARREAR INCNTV MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2 Total			
22	REKHA ASHOK KUMAR HOUSE KEEPING DLCPM2226616/10025 1114880697	15500	0	28.00	0.00	14000	0	0	1680	0	1166	12215.00	
		0	0	0.00	0.00	0	0	0	105.00	0	514		
		0	0	0.00	3.00	0	0	0	0	0	455.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	14000	0.00	1785.00	2135.00		
23	PRATIMA DEVI RUDRA NARAYAN JHA HOUSE KEEPING DLCPM2226616/10011 1114881036	15500	0	31.00	0.00	15500	0	0	1800	0	1250	13583.00	
		0	0	0.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	503.75		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	15500	0.00	1917.00	2303.75		
24	POOJA SANJAY HOUSE KEEPING DLCPM2226616/10015 1114880751	15500	0	24.00	0.00	12000	0	0	1440	0	1000	10470.00	
		0	0	0.00	0.00	0	0	0	90.00	0	440		
		0	0	0.00	7.00	0	0	0	0	0	390.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	12000	0.00	1530.00	1830.00		
25	KAMLESH SOHAN LAL HOUSE KEEPING DLCPM2226616/10013 1114880762	15500	0	31.00	0.00	15500	0	0	1800	0	1250	13583.00	
		0	0	0.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	503.75		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	15500	0.00	1917.00	2303.75		
26	MEENA SADA SHIV HOUSE KEEPING DLCPM2226616/10014 1114880746	15500	0	28.00	0.00	14000	0	0	1680	0	1166	12215.00	
		0	0	0.00	0.00	0	0	0	105.00	0	514		
		0	0	0.00	3.00	0	0	0	0	0	455.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	14000	0.00	1785.00	2135.00		
27	LAKSHMI JITENDER HOUSE KEEPING DLCPM2226616/10041 1115100322	15500	0	30.00	0.00	15000	0	0	1800	0	1250	13087.00	
		0	0	0.00	0.00	0	0	0	113.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	487.50		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	15000	0.00	1913.00	2287.50		
28	ARCHANA PAL VIRENDER PAL HOUSE KEEPING DLCPM2226616/10002 1115460103	15500	0	30.00	0.00	15000	0	0	1800	0	1250	13087.00	
		0	0	0.00	0.00	0	0	0	113.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	487.50		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	15000	0.00	1913.00	2287.50		

114038

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 January, 2021

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		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. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	SPL. ALL LUNCHA CCA MEDICAL OT.AMT	ARREAR INCNTV MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2 Total			
29	JITENDER PREM SINGH HOUSE KEEPING DLCPM2226616/10004 101403453046 1115460088 01/10/2020	15500 0 0 0 0.00	0 0 0 0 15500	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	15000 0 0 0 0	0 0 0 0 0	0 0 0 0 15000	1800 113.00 0 0 0.00	0 0 0 0 1913.00	1250 550 487.50 0.00 2287.50	13087.00	
30	RAM SWAROOP CHANDI PRASAD GUARD DLCPM2226616/10003 101048963423 1115036801 01/10/2020	15500 0 0 0 0.00	0 0 0 0 15500	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15500 0 0 0 0	0 0 0 0 0	0 0 0 0 15500	1800 117.00 0 0 0.00	0 0 0 0 1917.00	1250 550 503.75 0.00 2303.75	13583.00	
31	RAMESHWAR SHIV PRASAD HOUSE KEEPING DLCPM2226616/10024 101403453067 1115460109 01/10/2020	15500 0 0 0 0.00	0 0 0 0 15500	24.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	12000 0 0 0 0	0 0 0 0 0	0 0 0 0 12000	1440 90.00 0 0 0.00	0 0 0 0 1530.00	1000 440 390.00 0.00 1830.00	10470.00	
32	KRISHAN PAL SHARMA SUKHBIR SINGH SHARMA GUARD DLCPM2226616/10017 101404211564 1115460062 01/10/2020	15500 0 0 0 0.00	0 0 0 0 15500	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15500 0 0 0 0	0 0 0 0 0	0 0 0 0 15500	1800 117.00 0 0 0.00	0 0 0 0 1917.00	1250 550 503.75 0.00 2303.75	13583.00	
33	CHHOTE LAL RAM ADHAR GUARD DLCPM2226616/10006 101048963410 1115035922 01/10/2020	15500 0 0 0 0.00	0 0 0 0 15500	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15500 0 0 0 0	0 0 0 0 0	0 0 0 0 15500	1800 117.00 0 0 0.00	0 0 0 0 1917.00	1250 550 503.75 0.00 2303.75	13583.00	
34	RAJESH KUMAR RAM BARAN MALI DLCPM2226616/10022 101048963434 1115035915 01/10/2020	15500 0 0 0 0.00	0 0 0 0 15500	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15500 0 0 0 0	0 0 0 0 0	0 0 0 0 15500	1800 117.00 0 0 0.00	0 0 0 0 1917.00	1250 550 503.75 0.00 2303.75	13583.00	
35	CHANDER PAL SAXENA GOKARAN PAL MESS DLCPM2226616/10030 100993108062 1114940331 01/10/2020	15500 0 0 0 0.00	0 0 0 0 15500	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15500 0 0 0 0	0 0 0 0 0	0 0 0 0 15500	1800 117.00 0 0 0.00	0 0 0 0 1917.00	1250 550 503.75 0.00 2303.75	13583.00	

9147

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

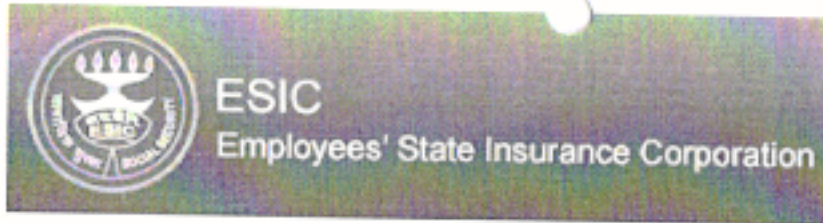
Firm ESIC Number 22001317130000999

Salary / Wages Register for the month of January, 2021

Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. 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.	LTAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	MISC3	ADVAN.	MISC1			
	U.A.N. D.O.J.	OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC4	LOAN	MISC2			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
36	REKHA KISHORE HOUSE KEEPING DLCPM2226616/10044 101634070873 2214702674 01/11/2020	15500	0	26.00	0.00	13000	0	0	1560	0	1083		
		0	0	0.00	0.00	0	0	0	98.00	0	477		
		0	0	0.00	5.00	0	0	0	0	0	422.50	✓	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	13000	0.00	1658.00	1982.50	11342.00	
37	BALDEV SUKH RAM HOUSE KEEPING DLCPM2226616/10042 101634069855 2214702676 01/11/2020	15500	0	22.00	0.00	11000	0	0	1320	0	916		
		0	0	0.00	0.00	0	0	0	83.00	0	404		
		0	0	0.00	9.00	0	0	0	0	0	357.50	✓	
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	11000	0.00	1403.00	1677.50	9597.00	
38	INDU DEVI RAJESH MEHTA HOUSE KEEPING DLCPM2226616/10043 101634069864 2214702679 01/11/2020	15500	0	28.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	105.00	0	514		
		0	0	0.00	3.00	0	0	0	0	0	455.00	✓	
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	14000	0.00	1785.00	2135.00	12215.00	
39	KRISHAN RAJ SINGH SUPERVISOR 1113439758 01/12/2020	18800	0	31.00	0.00	18800	0	0	0	0	0		
		1200	0	0.00	0.00	1200	0	0	150.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	650.00	✓	
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	20000	0.00		0	0	20000	0.00	150.00	650.00	19850.00	
	Total					548300	0	0	62820	0	43614		
						1200	0	0	4137.00	0	19206		
						0	0	0	0	0	17858.75		
						0	0	0	0	0	0.00		
						0	0	549500	0.00	66957.00	80678.75	482543.00	

454043
53004



0

[Click here to view details of this transaction](#)**Transaction Details**

Transaction status:	Completed Successfully
Employer's Code No:	22001317130000999
Employer's Name:	M9 TEAM SECURITY PRIVATE LIMITED
Challan Period:	Jan-2021
Challan Number :	02221104828891
Challan Created Date	10-02-2021 13:48:54
Challan Submitted Date	11-02-2021 11:41:03
Amount Paid:	21996.00
Transaction Number:	210424440360

* Required Fields

DISCLAIMER: Copyright © 2021, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels. Site maintained by : ESIC. Design and Developed by CMS Computers LTD.



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 1012102012793

Establishment Code & Name DLCPM2226616000 M9 TEAM SECURITY PRIVATE LIMITED

Dues for the wage month of January 2021

Address : House Number 24, Np Block,, Near Mp Shopping Mall, Pitampura, North West Delhi, NORTH WEST, DELHI

Total Subscribers :	EPF 38	EPS 38	EDLI 38
Total Wages :	5,23,500	5,23,500	5,23,500

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,618	0	0	0	2,618
2	Employer's Share Of	19,206	0	43,614	2,618	0	65,438
3	Employee's Share Of	62,820	0	0	0	0	62,820
Grand Total : One Lakh Thirty Thousand Eight Hundred Seventy-Six Rupees Only							1,30,876

(This is a system generated challan on 10-FEB-2021 13:31, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,30,876	
F) Total amount of uploaded ECR (D + E) (1,30,876	



UTR NO 210424438641
11/2/2021

