

**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 December, 2021

**Total Earning**

|                      |               |
|----------------------|---------------|
| BASIC                | 717168        |
| H.R.A.               | 6000          |
| 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>723168</b> |

**Total Deduction**

|                        |                 |
|------------------------|-----------------|
| E.P.F.                 | 72138           |
| V.P.F.                 | 0               |
| E.S.I.C.               | 5281.00         |
| E.S.I.C. on O.T.       | 0.00            |
| ADVAN.                 | 7000            |
| LOAN                   | 0               |
| I.TAX                  | 0               |
| MISC1                  | 0               |
| MISC2                  | 0               |
| LWFEE                  | 0.00            |
| P.Tax                  | 0               |
| <b>Total Deduction</b> | <b>84419.00</b> |

**Employer Contributions**

|                  |          |
|------------------|----------|
| Pension          | 47593    |
| Difference       | 24545    |
| E.S.I.C.         | 22788.00 |
| E.S.I.C. on O.T. | 0.00     |
| LWFER            | 0.00     |

|                       |                  |
|-----------------------|------------------|
| <b>Net Payment</b>    | <b>638749.00</b> |
| <b>Total Employee</b> | <b>46</b>        |

**P.F. Details**

|                         |               |
|-------------------------|---------------|
| Total Employee A/c - 01 | 41            |
| Total Employee A/c - 10 | 39            |
| Total Employee A/c - 21 | 41            |
| Salary / Wages A/c - 01 | 601147        |
| Salary / Wages A/c - 10 | 571147        |
| Salary / Wages A/c - 21 | 601147        |
| E.P.F. A/c - 01         | 72138         |
| Pension A/c - 10        | 47593         |
| Difference A/c - 01     | 24545         |
| Administration A/c - 02 | 3006          |
| E.D.L.I. A/c - 21       | 3006          |
| Admn. EDLI A/c - 22     | 0             |
| <b>Total Amount</b>     | <b>150288</b> |

**ESIC Details**

|                     |                 |
|---------------------|-----------------|
| Total Employee      | 45.0            |
| ESIC Wages          | 701168          |
| ESIC Employee Share | 5281.00         |
| ESIC Employer Share | 22788.00        |
| <b>Total Amount</b> | <b>28069.00</b> |

|                      |        |
|----------------------|--------|
| Exempted Employee    | 5      |
| Exempted Wages       | 87861  |
| Total Exempted Wages | 122021 |
| ABRY - EPF           | 0      |
| ABRY - Pension       | 0      |
| ABRY - Difference    | 0      |
| PMRY - Pension       | 0      |
| PMRY - Difference    | 0      |