

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 November, 2021

Total Earning

BASIC	653930
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
Total Earning	659930

Total Deduction

E.P.F.	65725
V.P.F.	0
E.S.I.C.	4807.00
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
Total Deduction	77532.00

Employer Contributions

Pension	43139
Difference	22586
E.S.I.C.	20733.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	582398.00
Total Employee	45

P.F. Details

Total Employee A/c - 01	40
Total Employee A/c - 10	38
Total Employee A/c - 21	40
Salary / Wages A/c - 01	547716
Salary / Wages A/c - 10	517716
Salary / Wages A/c - 21	547716
E.P.F. A/c - 01	65725
Pension A/c - 10	43139
Difference A/c - 01	22586
Administration A/c - 02	2739
E.D.L.I. A/c - 21	2739
Admn. EDLI A/c - 22	0
Total Amount	136928

ESIC Details

Total Employee	42.0
ESIC Wages	637930
ESIC Employee Share	4807.00
ESIC Employer Share	20733.00
Total Amount	25540.00

Exempted Employee	5
Exempted Wages	83231
Total Exempted Wages	112214
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0