

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 April, 2022

Total Earning

BASIC	722757
H.R.A.	0
CONVEY.	0
OTHERS	0
SPL. ALL	0
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	0
INCNTV	28378
MISC3	0
MISC4	0
D.Wage	0
OT.AMT	0
Total Earning	751135

Total Deduction

E.P.F.	76238
V.P.F.	0
E.S.I.C.	5658.00
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	81896.00

Employer Contributions

Pension	50440
Difference	25798
E.S.I.C.	24412.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	669239.00
Total Employee	47

P.F. Details

Total Employee A/c - 01	43
Total Employee A/c - 10	41
Total Employee A/c - 21	43
Salary / Wages A/c - 01	635314
Salary / Wages A/c - 10	605314
Salary / Wages A/c - 21	635314
E.P.F. A/c - 01	76238
Pension A/c - 10	50440
Difference A/c - 01	25798
Administration A/c - 02	3177
E.D.L.I. A/c - 21	3177
Admn. EDLI A/c - 22	0
Total Amount	158830

ESIC Details

Total Employee	47.0
ESIC Wages	751135
ESIC Employee Share	5658.00
ESIC Employer Share	24412.00
Total Amount	30070.00

Exempted Employee	4
Exempted Wages	55296
Total Exempted Wages	115821
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0