

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, 2022

Total Earning

BASIC	758204
H.R.A.	0
CONVEY.	0
OTHERS	0
SPL. ALL	0
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	0
INCNTV	18970
MISC3	0
MISC4	0
D.Wage	0
OT.AMT	0
Total Earning	777174

Total Deduction

E.P.F.	77084
V.P.F.	0
E.S.I.C.	5844.00
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	82928.00

Employer Contributions

Pension	51017
Difference	26067
E.S.I.C.	25259.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	694246.00
Total Employee	48

P.F. Details

Total Employee A/c - 01	46
Total Employee A/c - 10	44
Total Employee A/c - 21	46
Salary / Wages A/c - 01	642338
Salary / Wages A/c - 10	612338
Salary / Wages A/c - 21	642338
E.P.F. A/c - 01	77084
Pension A/c - 10	51017
Difference A/c - 01	26067
Administration A/c - 02	3212
E.D.L.I. A/c - 21	3212
Admn. EDLI A/c - 22	0
Total Amount	160592

ESIC Details

Total Employee	48.0
ESIC Wages	777174
ESIC Employee Share	5844.00
ESIC Employer Share	25259.00
Total Amount	31103.00

Exempted Employee	2
Exempted Wages	32230
Total Exempted Wages	134836
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0