

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 February, 2022

Total Earning

BASIC	696058
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	702058

Total Deduction

E.P.F.	70493
V.P.F.	0
E.S.I.C.	5124.00
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	82617.00

Employer Contributions

Pension	46450
Difference	24043
E.S.I.C.	22102.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	619441.00
Total Employee	47

P.F. Details

Total Employee A/c - 01	42
Total Employee A/c - 10	40
Total Employee A/c - 21	42
Salary / Wages A/c - 01	587442
Salary / Wages A/c - 10	557442
Salary / Wages A/c - 21	587442
E.P.F. A/c - 01	70493
Pension A/c - 10	46450
Difference A/c - 01	24043
Administration A/c - 02	2937
E.D.L.I. A/c - 21	2937
Admn. EDLI A/c - 22	0
Total Amount	146860

ESIC Details

Total Employee	46.0
ESIC Wages	680058
ESIC Employee Share	5124.00
ESIC Employer Share	22102.00
Total Amount	27226.00

Exempted Employee	5
Exempted Wages	87610
Total Exempted Wages	114616
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0