

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 July, 2022

Total Earning

BASIC	730312
H.R.A.	0
CONVEY.	0
OTHERS	0
SPL. ALL	0
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	0
INCNTV	50161
MISC3	0
MISC4	0
D.Wage	0
OT.AMT	0
Total Earning	780473

Total Deduction

E.P.F.	79260
V.P.F.	0
E.S.I.C.	5863.00
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	85123.00

Employer Contributions

Pension	52536
Difference	26724
E.S.I.C.	25366.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	695350.00
Total Employee	46

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	660481
Salary / Wages A/c - 10	630481
Salary / Wages A/c - 21	660481
E.P.F. A/c - 01	79260
Pension A/c - 10	52536
Difference A/c - 01	26724
Administration A/c - 02	3302
E.D.L.I. A/c - 21	3302
Admn. EDLI A/c - 22	0
Total Amount	165124
Exempted Employee	0
Exempted Wages	0
Total Exempted Wages	119992
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	46.0
ESIC Wages	780473
ESIC Employee Share	5863.00
ESIC Employer Share	25366.00
Total Amount	31229.00