

**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 March, 2022

**Total Earning**

BASIC	711298
H.R.A.	0
CONVEY.	0
OTHERS	0
SPL. ALL	0
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	0
INCNTV	26689
MISC3	0
MISC4	0
D.Wage	0
OT.AMT	0
<b>Total Earning</b>	<b>737987</b>

**Total Deduction**

E.P.F.	74038
V.P.F.	0
E.S.I.C.	5563.00
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
<b>Total Deduction</b>	<b>79601.00</b>

**Employer Contributions**

Pension	48911
Difference	25127
E.S.I.C.	23985.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

<b>Net Payment</b>	<b>658386.00</b>
<b>Total Employee</b>	<b>47</b>

**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	616980
Salary / Wages A/c - 10	586980
Salary / Wages A/c - 21	616980
E.P.F. A/c - 01	74038
Pension A/c - 10	48911
Difference A/c - 01	25127
Administration A/c - 02	3085
E.D.L.I. A/c - 21	3085
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>154246</b>

**ESIC Details**

Total Employee	47.0
ESIC Wages	737987
ESIC Employee Share	5563.00
ESIC Employer Share	23985.00
<b>Total Amount</b>	<b>29548.00</b>

Exempted Employee	4
Exempted Wages	62259
Total Exempted Wages	121007
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0