

**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 November, 2022

**Total Earning**

BASIC	707959
H.R.A.	0
CONVEY.	0
OTHERS	0
SPL. ALL	0
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	0
INCNTV	19159
MISC3	0
MISC4	0
D.Wage	0
OT.AMT	0
<b>Total Earning</b>	<b>727118</b>

**Total Deduction**

E.P.F.	75150
V.P.F.	0
E.S.I.C.	5469.00
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>80619.00</b>

**Employer Contributions**

Pension	49681
Difference	25469
E.S.I.C.	23632.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

<b>Net Payment</b>	<b>646499.00</b>
<b>Total Employee</b>	<b>46</b>

**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	626250
Salary / Wages A/c - 10	596250
Salary / Wages A/c - 21	626250
E.P.F. A/c - 01	75150
Pension A/c - 10	49681
Difference A/c - 01	25469
Administration A/c - 02	3131
E.D.L.I. A/c - 21	3131
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>156562</b>
Exempted Employee	0
Exempted Wages	0
Total Exempted Wages	100868
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

**ESIC Details**

Total Employee	45.0
ESIC Wages	727118
ESIC Employee Share	5469.00
ESIC Employer Share	23632.00
<b>Total Amount</b>	<b>29101.00</b>