

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 October, 2022

Total Earning

BASIC	715529
H.R.A.	0
CONVEY.	0
OTHERS	0
SPL. ALL	0
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	0
INCNTV	16917
MISC3	0
MISC4	0
D.Wage	0
OT.AMT	0
Total Earning	732446

Total Deduction

E.P.F.	75950
V.P.F.	0
E.S.I.C.	5507.00
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	81457.00

Employer Contributions

Pension	50230
Difference	25720
E.S.I.C.	23805.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	650989.00
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	632901
Salary / Wages A/c - 10	602901
Salary / Wages A/c - 21	632901
E.P.F. A/c - 01	75950
Pension A/c - 10	50230
Difference A/c - 01	25720
Administration A/c - 02	3165
E.D.L.I. A/c - 21	3165
Admn. EDLI A/c - 22	0
Total Amount	158230

ESIC Details

Total Employee	45.0
ESIC Wages	732446
ESIC Employee Share	5507.00
ESIC Employer Share	23805.00
Total Amount	29312.00

Exempted Employee	0
Exempted Wages	0
Total Exempted Wages	99545
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0