

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 September, 2022

Total Earning

BASIC	736380
H.R.A.	0
CONVEY.	0
OTHERS	0
SPL. ALL	0
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	0
INCNTV	33468
MISC3	0
MISC4	0
D.Wage	0
OT.AMT	0
Total Earning	769848

Total Deduction

E.P.F.	79920
V.P.F.	0
E.S.I.C.	5796.00
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	85716.00

Employer Contributions

Pension	52996
Difference	26924
E.S.I.C.	25021.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	684132.00
Total Employee	47

P.F. Details

Total Employee A/c - 01	47
Total Employee A/c - 10	45
Total Employee A/c - 21	47
Salary / Wages A/c - 01	666000
Salary / Wages A/c - 10	636000
Salary / Wages A/c - 21	666000
E.P.F. A/c - 01	79920
Pension A/c - 10	52996
Difference A/c - 01	26924
Administration A/c - 02	3330
E.D.L.I. A/c - 21	3330
Admn. EDLI A/c - 22	0
Total Amount	166500

ESIC Details

Total Employee	46.0
ESIC Wages	769848
ESIC Employee Share	5796.00
ESIC Employer Share	25021.00
Total Amount	30817.00

Exempted Employee	0
Exempted Wages	0
Total Exempted Wages	103848
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0