

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 April, 2023

Total Earning

BASIC	757088
H.R.A.	0
CONVEY.	0
OTHERS	0
SPL. ALL	0
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	0
INCNTV	22509
MISC3	0
MISC4	0
D.Wage	0
OT.AMT	0
Total Earning	779597

Total Deduction

E.P.F.	71250
V.P.F.	0
E.S.I.C.	5866.00
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	77116.00

Employer Contributions

Pension	48220
Difference	23030
E.S.I.C.	25337.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	702481.00
Total Employee	50

P.F. Details

Total Employee A/c - 01	45
Total Employee A/c - 10	44
Total Employee A/c - 21	45
Salary / Wages A/c - 01	593750
Salary / Wages A/c - 10	578750
Salary / Wages A/c - 21	593750
E.P.F. A/c - 01	71250
Pension A/c - 10	48220
Difference A/c - 01	23030
Administration A/c - 02	2969
E.D.L.I. A/c - 21	2969
Admn. EDLI A/c - 22	0
Total Amount	148438

ESIC Details

Total Employee	48.0
ESIC Wages	779597
ESIC Employee Share	5866.00
ESIC Employer Share	25337.00
Total Amount	31203.00

Exempted Employee	5
Exempted Wages	69510
Total Exempted Wages	185847
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0