

**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 August, 2023

**Total Earning**

BASIC	732278
H.R.A.	0
CONVEY.	0
OTHERS	0
SPL. ALL	0
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	0
INCNTV	39156
MISC3	0
MISC4	0
D.Wage	0
OT.AMT	0
<b>Total Earning</b>	<b>771434</b>

**Total Deduction**

E.P.F.	70839
V.P.F.	0
E.S.I.C.	5811.00
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>76650.00</b>

**Employer Contributions**

Pension	47937
Difference	22902
E.S.I.C.	25072.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

<b>Net Payment</b>	<b>694784.00</b>
<b>Total Employee</b>	<b>49</b>

**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	590323
Salary / Wages A/c - 10	575323
Salary / Wages A/c - 21	590323
E.P.F. A/c - 01	70839
Pension A/c - 10	47937
Difference A/c - 01	22902
Administration A/c - 02	2952
E.D.L.I. A/c - 21	2952
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>147582</b>

**ESIC Details**

Total Employee	44.0
ESIC Wages	771434
ESIC Employee Share	5811.00
ESIC Employer Share	25072.00
<b>Total Amount</b>	<b>30883.00</b>

Exempted Employee	4
Exempted Wages	50591
Total Exempted Wages	181111
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0