

**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 February, 2023

**Total Earning**

BASIC	777162
H.R.A.	0
CONVEY.	0
OTHERS	0
SPL. ALL	0
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	0
INCNTV	19800
MISC3	0
MISC4	0
D.Wage	0
OT.AMT	0
<b>Total Earning</b>	<b>796962</b>

**Total Deduction**

E.P.F.	75922
V.P.F.	0
E.S.I.C.	5990.00
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>81912.00</b>

**Employer Contributions**

Pension	51466
Difference	24456
E.S.I.C.	25902.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

<b>Net Payment</b>	<b>715050.00</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	632678
Salary / Wages A/c - 10	617678
Salary / Wages A/c - 21	632678
E.P.F. A/c - 01	75922
Pension A/c - 10	51466
Difference A/c - 01	24456
Administration A/c - 02	3163
E.D.L.I. A/c - 21	3163
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>158170</b>

**ESIC Details**

Total Employee	49.0
ESIC Wages	796962
ESIC Employee Share	5990.00
ESIC Employer Share	25902.00
<b>Total Amount</b>	<b>31892.00</b>

Exempted Employee	4
Exempted Wages	61770
Total Exempted Wages	164284
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0