

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 January, 2023

Total Earning

BASIC	720275
H.R.A.	0
CONVEY.	0
OTHERS	0
SPL. ALL	0
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	0
INCNTV	21665
MISC3	0
MISC4	0
D.Wage	0
OT.AMT	0
Total Earning	741940

Total Deduction

E.P.F.	73134
V.P.F.	0
E.S.I.C.	5580.00
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	78714.00

Employer Contributions

Pension	49528
Difference	23606
E.S.I.C.	24114.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	663226.00
Total Employee	47

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	609434
Salary / Wages A/c - 10	594434
Salary / Wages A/c - 21	609434
E.P.F. A/c - 01	73134
Pension A/c - 10	49528
Difference A/c - 01	23606
Administration A/c - 02	3047
E.D.L.I. A/c - 21	3047
Admn. EDLI A/c - 22	0
Total Amount	152362

ESIC Details

Total Employee	47.0
ESIC Wages	741940
ESIC Employee Share	5580.00
ESIC Employer Share	24114.00
Total Amount	29694.00

Exempted Employee	2
Exempted Wages	31417
Total Exempted Wages	132506
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0