

**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 June, 2023

**Total Earning**

BASIC	775794
H.R.A.	0
CONVEY.	0
OTHERS	0
SPL. ALL	0
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	0
INCNTV	27675
MISC3	0
MISC4	0
D.Wage	0
OT.AMT	0
<b>Total Earning</b>	<b>803469</b>

**Total Deduction**

E.P.F.	74160
V.P.F.	0
E.S.I.C.	6046.00
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>80206.00</b>

**Employer Contributions**

Pension	50242
Difference	23918
E.S.I.C.	26113.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

<b>Net Payment</b>	<b>723263.00</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	618000
Salary / Wages A/c - 10	603000
Salary / Wages A/c - 21	618000
E.P.F. A/c - 01	74160
Pension A/c - 10	50242
Difference A/c - 01	23918
Administration A/c - 02	3090
E.D.L.I. A/c - 21	3090
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>154500</b>

**ESIC Details**

Total Employee	48.0
ESIC Wages	803469
ESIC Employee Share	6046.00
ESIC Employer Share	26113.00
<b>Total Amount</b>	<b>32159.00</b>

Exempted Employee	4
Exempted Wages	60891
Total Exempted Wages	185469
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0