

# 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 November, 2023

## Total Earning

BASIC	671424
H.R.A.	0
CONVEY.	0
OTHERS	0
SPL. ALL	0
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	0
INCNTV	13448
MISC3	0
MISC4	0
D.Wage	0
OT.AMT	0
<b>Total Earning</b>	<b>684872</b>

## Total Deduction

E.P.F.	64680
V.P.F.	0
E.S.I.C.	5157.00
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>69837.00</b>

## Employer Contributions

Pension	43661
Difference	21019
E.S.I.C.	22259.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

<b>Net Payment</b>	<b>615035.00</b>
<b>Total Employee</b>	<b>44</b>

## P.F. Details

Total Employee A/c - 01	41
Total Employee A/c - 10	40
Total Employee A/c - 21	41
Salary / Wages A/c - 01	539000
Salary / Wages A/c - 10	524000
Salary / Wages A/c - 21	539000
E.P.F. A/c - 01	64680
Pension A/c - 10	43661
Difference A/c - 01	21019
Administration A/c - 02	2695
E.D.L.I. A/c - 21	2695
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>134750</b>

## ESIC Details

Total Employee	42.0
ESIC Wages	684872
ESIC Employee Share	5157.00
ESIC Employer Share	22259.00
<b>Total Amount</b>	<b>27416.00</b>

Exempted Employee	3
Exempted Wages	45382
Total Exempted Wages	145872
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0