

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 October, 2023

Total Earning

BASIC	714485
H.R.A.	0
CONVEY.	0
OTHERS	0
SPL. ALL	0
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	0
INCNTV	28356
MISC3	0
MISC4	0
D.Wage	0
OT.AMT	0
Total Earning	742841

Total Deduction

E.P.F.	68984
V.P.F.	0
E.S.I.C.	5601.00
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	74585.00

Employer Contributions

Pension	46642
Difference	22342
E.S.I.C.	24143.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	668256.00
Total Employee	44

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	574838
Salary / Wages A/c - 10	559838
Salary / Wages A/c - 21	574838
E.P.F. A/c - 01	68984
Pension A/c - 10	46642
Difference A/c - 01	22342
Administration A/c - 02	2874
E.D.L.I. A/c - 21	2874
Admn. EDLI A/c - 22	0
Total Amount	143716

ESIC Details

Total Employee	44.0
ESIC Wages	742841
ESIC Employee Share	5601.00
ESIC Employer Share	24143.00
Total Amount	29744.00

Exempted Employee	3
Exempted Wages	50591
Total Exempted Wages	168003
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0