

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 September, 2023

Total Earning

| | |
|----------------------|---------------|
| BASIC | 724272 |
| H.R.A. | 0 |
| CONVEY. | 0 |
| OTHERS | 0 |
| SPL. ALL | 0 |
| LUNCHA | 0 |
| CCA | 0 |
| MEDICAL | 0 |
| ARREAR | 0 |
| INCNTV | 45038 |
| MISC3 | 0 |
| MISC4 | 0 |
| D.Wage | 0 |
| OT.AMT | 0 |
| Total Earning | 769310 |

Total Deduction

| | |
|------------------------|-----------------|
| E.P.F. | 69900 |
| V.P.F. | 0 |
| E.S.I.C. | 5794.00 |
| 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 | 75694.00 |

Employer Contributions

| | |
|------------------|----------|
| Pension | 47830 |
| Difference | 22070 |
| E.S.I.C. | 25003.00 |
| E.S.I.C. on O.T. | 0.00 |
| LWFER | 0.00 |

| | |
|-----------------------|------------------|
| Net Payment | 693616.00 |
| 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 | 582500 |
| Salary / Wages A/c - 10 | 574000 |
| Salary / Wages A/c - 21 | 582500 |
| E.P.F. A/c - 01 | 69900 |
| Pension A/c - 10 | 47830 |
| Difference A/c - 01 | 22070 |
| Administration A/c - 02 | 2913 |
| E.D.L.I. A/c - 21 | 2913 |
| Admn. EDLI A/c - 22 | 0 |
| Total Amount | 145626 |

ESIC Details

| | |
|---------------------|-----------------|
| Total Employee | 44.0 |
| ESIC Wages | 769310 |
| ESIC Employee Share | 5794.00 |
| ESIC Employer Share | 25003.00 |
| Total Amount | 30797.00 |

| | |
|----------------------|--------|
| Exempted Employee | 3 |
| Exempted Wages | 48829 |
| Total Exempted Wages | 186810 |
| ABRY - EPF | 0 |
| ABRY - Pension | 0 |
| ABRY - Difference | 0 |
| PMRY - Pension | 0 |
| PMRY - Difference | 0 |