

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 **May, 2022****Total Earning**

BASIC	730578
H.R.A.	0
CONVEY.	0
OTHERS	0
SPL. ALL	0
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	0
INCNTV	40964
MISC3	0
MISC4	0
D.Wage	0
OT.AMT	0
Total Earning	771542

Total Deduction

E.P.F.	73127
V.P.F.	0
E.S.I.C.	5797.00
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	78924.00

Employer Contributions

Pension	48280
Difference	24847
E.S.I.C.	25076.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	692618.00
Total Employee	47

P.F. Details

Total Employee A/c - 01	43
Total Employee A/c - 10	41
Total Employee A/c - 21	43
Salary / Wages A/c - 01	609395
Salary / Wages A/c - 10	579395
Salary / Wages A/c - 21	609395
E.P.F. A/c - 01	73127
Pension A/c - 10	48280
Difference A/c - 01	24847
Administration A/c - 02	3047
E.D.L.I. A/c - 21	3047
Admn. EDLI A/c - 22	0
Total Amount	152348
Exempted Employee	4
Exempted Wages	71665
Total Exempted Wages	162147
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	46.0
ESIC Wages	771542
ESIC Employee Share	5797.00
ESIC Employer Share	25076.00
Total Amount	30873.00