

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, 2023****Total Earning**

BASIC	780314
H.R.A.	0
CONVEY.	0
OTHERS	0
SPL. ALL	0
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	0
INCNTV	29983
MISC3	0
MISC4	0
D.Wage	0
OT.AMT	0
Total Earning	810297

Total Deduction

E.P.F.	74323
V.P.F.	0
E.S.I.C.	6100.00
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	80423.00

Employer Contributions

Pension	50358
Difference	23965
E.S.I.C.	26335.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	729874.00
Total Employee	49

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	619355
Salary / Wages A/c - 10	604355
Salary / Wages A/c - 21	619355
E.P.F. A/c - 01	74323
Pension A/c - 10	50358
Difference A/c - 01	23965
Administration A/c - 02	3097
E.D.L.I. A/c - 21	3097
Admn. EDLI A/c - 22	0
Total Amount	154840

ESIC Details

Total Employee	48.0
ESIC Wages	810297
ESIC Employee Share	6100.00
ESIC Employer Share	26335.00
Total Amount	32435.00

Exempted Employee	4
Exempted Wages	61987
Total Exempted Wages	190942
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0