

TS5 SECURE PVT. LTD.

OFFICE NO. 25 CB-201 B.K. HOUSERING ROAD NERA INDIAN OIL PETROL PUMPNARAINA NEW DELHI-28

Grand Total of Salary / Wages for the month of December, 2017

Total Earning

BASIC	1395486
H.R.A.	552223
CONVEY.	194368
OTHER	75575
SPLALL	0
LUNCH AL	163376
CCA	0
MEDICAL	0
INSENT.	0
ARREAR2	0
ARREAR3	0
ARREAR4	0
OT.AMT	0
Total Earning	2381028

Total Deduction

E.P.F.	123539
V.P.F.	0
E.S.I.C.	33092.00
E.S.I.C. on O.T.	0.00
ADVAN.	28272
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	184903.00

Employer Contributions

Pension	85021
Difference	38518
E.S.I.C.	89664.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	2196125.00
Total Employee	146

P.F. Details

Total Employee A/c - 01	140
Total Employee A/c - 10	139
Total Employee A/c - 21	140
Salary / Wages A/c - 01	1029486
Salary / Wages A/c - 10	1020246
Salary / Wages A/c - 21	1029486
E.P.F. A/c - 01	123539
Pension A/c - 10	85021
Difference A/c - 01	38518
Administration A/c - 02	6692
E.D.L.I. A/c - 21	5148
Admn. EDLI A/c - 22	0
Total Amount	258918
Exempted Employee	6
Exempted Wages	366000

ESIC Details

Total Employee	132
ESIC Wages	1887652
ESIC Employee Share	33092.00
ESIC Employer Share	89664.00
Total Amount	122756.00