

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 June, 2017

Total Earning

BASIC	1319363
H.R.A.	498257
CONVEY.	167184
OTHER	68840
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
INSENT.	0
ARREAR2	285974
ARREAR3	60599
ARREAR4	0
OT.AMT	0
Total Earning	2400217

Total Deduction

E.P.F.	146923
V.P.F.	0
E.S.I.C.	35752.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	182675.00

Employer Contributions

Pension	83588
Difference	63335
E.S.I.C.	96921.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	2217542.00
Total Employee	137

P.F. Details

Total Employee A/c - 01	130
Total Employee A/c - 10	130
Total Employee A/c - 21	130
Salary / Wages A/c - 01	1224337
Salary / Wages A/c - 10	1002982
Salary / Wages A/c - 21	1002982
E.P.F. A/c - 01	146923
Pension A/c - 10	83588
Difference A/c - 01	63335
Administration A/c - 02	7959
E.D.L.I. A/c - 21	5015
Admn. EDLI A/c - 22	0
Total Amount	306820
Exempted Employee	7
Exempted Wages	381000

ESIC Details

Total Employee	123
ESIC Wages	2040427
ESIC Employee Share	35752.00
ESIC Employer Share	96921.00
Total Amount	132673.00