

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 October, 2017****Total Earning**

BASIC	1398252
H.R.A.	553848
CONVEY.	198487
OTHER	72256
SPLALL	0
LUNCH AL	183884
CCA	0
MEDICAL	0
INSENT.	0
ARREAR2	0
ARREAR3	0
ARREAR4	0
OT.AMT	0
Total Earning	2406727

Total Deduction

E.P.F.	123867
V.P.F.	0
E.S.I.C.	32384.00
E.S.I.C. on O.T.	0.00
ADVAN.	26722
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	182973.00

Employer Contributions

Pension	86022
Difference	37845
E.S.I.C.	87742.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	2223754.00
Total Employee	143

P.F. Details

Total Employee A/c - 01	136
Total Employee A/c - 10	136
Total Employee A/c - 21	136
Salary / Wages A/c - 01	1032252
Salary / Wages A/c - 10	1032252
Salary / Wages A/c - 21	1032252
E.P.F. A/c - 01	123867
Pension A/c - 10	86022
Difference A/c - 01	37845
Administration A/c - 02	6710
E.D.L.I. A/c - 21	5162
Admn. EDLI A/c - 22	0
Total Amount	259606
Exempted Employee	7
Exempted Wages	366000

ESIC Details

Total Employee	134
ESIC Wages	1847190
ESIC Employee Share	32384.00
ESIC Employer Share	87742.00
Total Amount	120126.00