

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 May, 2017

Total Earning

BASIC	1170809
H.R.A.	461754
CONVEY.	157907
OTHER	61122
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
INSENT.	0
ARREAR2	0
ARREAR3	0
ARREAR4	0
OT.AMT	0
Total Earning	1851592

Total Deduction

E.P.F.	94775
V.P.F.	0
E.S.I.C.	26167.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	120942.00

Employer Contributions

Pension	65806
Difference	28969
E.S.I.C.	70861.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	1730650.00
Total Employee	139

P.F. Details

Total Employee A/c - 01	132
Total Employee A/c - 10	132
Total Employee A/c - 21	132
Salary / Wages A/c - 01	789809
Salary / Wages A/c - 10	789809
Salary / Wages A/c - 21	789809
E.P.F. A/c - 01	94775
Pension A/c - 10	65806
Difference A/c - 01	28969
Administration A/c - 02	5134
E.D.L.I. A/c - 21	3950
Admn. EDLI A/c - 22	0
Total Amount	198634

Exempted Employee	7
Exempted Wages	381000

ESIC Details

Total Employee	125
ESIC Wages	1491802
ESIC Employee Share	26167.00
ESIC Employer Share	70861.00
Total Amount	97028.00