

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 September, 2017

Total Earning

BASIC	1392524
H.R.A.	552742
CONVEY.	192687
OTHER	72889
SPLALL	0
LUNCH AL	78544
CCA	0
MEDICAL	0
INSENT.	0
ARREAR2	0
ARREAR3	0
ARREAR4	0
OT.AMT	0
Total Earning	2289386

Total Deduction

E.P.F.	124185
V.P.F.	0
E.S.I.C.	32440.00
E.S.I.C. on O.T.	0.00
ADVAN.	23770
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	180395.00

Employer Contributions

Pension	86244
Difference	37941
E.S.I.C.	87898.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	2108991.00
Total Employee	137

P.F. Details

Total Employee A/c - 01	131
Total Employee A/c - 10	131
Total Employee A/c - 21	131
Salary / Wages A/c - 01	1034891
Salary / Wages A/c - 10	1034891
Salary / Wages A/c - 21	1034891
E.P.F. A/c - 01	124185
Pension A/c - 10	86244
Difference A/c - 01	37941
Administration A/c - 02	6727
E.D.L.I. A/c - 21	5175
Admn. EDLI A/c - 22	0
Total Amount	260272
Exempted Employee	6
Exempted Wages	359503

ESIC Details

Total Employee	129
ESIC Wages	1850474
ESIC Employee Share	32440.00
ESIC Employer Share	87898.00
Total Amount	120338.00