

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 April, 2017

Total Earning

BASIC	1217947
H.R.A.	492963
CONVEY.	178662
OTHER	70347
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
INSENT.	0
ARREAR2	0
ARREAR3	0
ARREAR4	0
OT.AMT	0
Total Earning	1959919

Total Deduction

E.P.F.	100429
V.P.F.	0
E.S.I.C.	28067.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	128496.00

Employer Contributions

Pension	69739
Difference	30690
E.S.I.C.	76007.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	1831423.00
Total Employee	142

P.F. Details

Total Employee A/c - 01	135
Total Employee A/c - 10	135
Total Employee A/c - 21	135
Salary / Wages A/c - 01	836947
Salary / Wages A/c - 10	836947
Salary / Wages A/c - 21	836947
E.P.F. A/c - 01	100429
Pension A/c - 10	69739
Difference A/c - 01	30690
Administration A/c - 02	5441
E.D.L.I. A/c - 21	4185
Admn. EDLI A/c - 22	0
Total Amount	210484

Exempted Employee	7
Exempted Wages	381000

ESIC Details

Total Employee	132
ESIC Wages	1600129
ESIC Employee Share	28067.00
ESIC Employer Share	76007.00
Total Amount	104074.00