

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 July, 2017

Total Earning

BASIC	1390648
H.R.A.	541854
CONVEY.	190660
OTHER	77857
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
INSENT.	0
ARREAR2	0
ARREAR3	0
ARREAR4	0
OT.AMT	0
Total Earning	2201019

Total Deduction

E.P.F.	121159
V.P.F.	0
E.S.I.C.	32282.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	153441.00

Employer Contributions

Pension	84137
Difference	37022
E.S.I.C.	87459.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	2047578.00
Total Employee	144

P.F. Details

Total Employee A/c - 01	137
Total Employee A/c - 10	137
Total Employee A/c - 21	137
Salary / Wages A/c - 01	1009648
Salary / Wages A/c - 10	1009648
Salary / Wages A/c - 21	1009648
E.P.F. A/c - 01	121159
Pension A/c - 10	84137
Difference A/c - 01	37022
Administration A/c - 02	6563
E.D.L.I. A/c - 21	5049
Admn. EDLI A/c - 22	0
Total Amount	253930

Exempted Employee	7
Exempted Wages	381000

ESIC Details

Total Employee	135
ESIC Wages	1841229
ESIC Employee Share	32282.00
ESIC Employer Share	87459.00
Total Amount	119741.00