

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 November, 2017

Total Earning

BASIC	1390382
H.R.A.	549635
CONVEY.	190455
OTHER	67173
SPLALL	0
LUNCH AL	142169
CCA	0
MEDICAL	0
INSENT.	0
ARREAR2	0
ARREAR3	0
ARREAR4	0
OT.AMT	0
Total Earning	2339814

Total Deduction

E.P.F.	122924
V.P.F.	0
E.S.I.C.	32219.00
E.S.I.C. on O.T.	0.00
ADVAN.	15979
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	171122.00

Employer Contributions

Pension	84595
Difference	38329
E.S.I.C.	87299.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	2168692.00
Total Employee	141

P.F. Details

Total Employee A/c - 01	135
Total Employee A/c - 10	134
Total Employee A/c - 21	135
Salary / Wages A/c - 01	1024382
Salary / Wages A/c - 10	1015142
Salary / Wages A/c - 21	1024382
E.P.F. A/c - 01	122924
Pension A/c - 10	84595
Difference A/c - 01	38329
Administration A/c - 02	6659
E.D.L.I. A/c - 21	5122
Admn. EDLI A/c - 22	0
Total Amount	257629
Exempted Employee	6
Exempted Wages	366000

ESIC Details

Total Employee	130
ESIC Wages	1837855
ESIC Employee Share	32219.00
ESIC Employer Share	87299.00
Total Amount	119518.00