

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 June, 2018

Total Earning

BASIC	1293525
H.R.A.	514515
CONVEY.	175659
OTHER	74254
SPLALL	0
LUNCH AL	153711
CCA	0
MEDICAL	0
INSENT.	0
ARREAR2	0
ARREAR3	0
ARREAR4	0
OT.AMT	0
Total Earning	2211664

Total Deduction

E.P.F.	115621
V.P.F.	0
E.S.I.C.	30302.00
E.S.I.C. on O.T.	0.00
ADVAN.	27494
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	173417.00

Employer Contributions

Pension	79111
Difference	36510
E.S.I.C.	82078.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	2038247.00
Total Employee	138

P.F. Details

Total Employee A/c - 01	133
Total Employee A/c - 10	131
Total Employee A/c - 21	133
Salary / Wages A/c - 01	963525
Salary / Wages A/c - 10	949285
Salary / Wages A/c - 21	963525
E.P.F. A/c - 01	115621
Pension A/c - 10	79111
Difference A/c - 01	36510
Administration A/c - 02	6263
E.D.L.I. A/c - 21	4818
Admn. EDLI A/c - 22	0
Total Amount	242323
Exempted Employee	5
Exempted Wages	330000

ESIC Details

Total Employee	125
ESIC Wages	1727953
ESIC Employee Share	30302.00
ESIC Employer Share	82078.00
Total Amount	112380.00