

TS5 SECURE PVT. LTD.

OFFICE NO. 25 CB-201 B.K. HOUSERING ROAD NERA INDIAN OIL PETROL PUMP NARAINA NEW DELHI-28

Grand Total of Salary / Wages for the month of April, 2018

Total Earning

BASIC	1367355
H.R.A.	531760
CONVEY.	172514
OTHER	68094
SPLALL	0
LUNCH AL	134170
CCA	0
MEDICAL	0
INSENT.	0
ARREAR2	0
ARREAR3	0
ARREAR4	0
OT.AMT	0
Total Earning	2273893

Total Deduction

E.P.F.	120161
V.P.F.	0
E.S.I.C.	31734.00
E.S.I.C. on O.T.	0.00
ADVAN.	32767
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	184662.00

Employer Contributions

Pension	82677
Difference	37484
E.S.I.C.	85962.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	2089231.00
Total Employee	143

P.F. Details

Total Employee A/c - 01	137
Total Employee A/c - 10	136
Total Employee A/c - 21	137
Salary / Wages A/c - 01	1001355
Salary / Wages A/c - 10	992115
Salary / Wages A/c - 21	1001355
E.P.F. A/c - 01	120161
Pension A/c - 10	82677
Difference A/c - 01	37484
Administration A/c - 02	6509
E.D.L.I. A/c - 21	5007
Admn. EDLI A/c - 22	0
Total Amount	251838
Exempted Employee	6
Exempted Wages	366000

ESIC Details

Total Employee	128
ESIC Wages	1809723
ESIC Employee Share	31734.00
ESIC Employer Share	85962.00
Total Amount	117696.00