

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 February, 2018

Total Earning

BASIC	1376387
H.R.A.	539870
CONVEY.	184662
OTHER	65652
SPLALL	0
LUNCH AL	218504
CCA	0
MEDICAL	0
INSENT.	0
ARREAR2	0
ARREAR3	0
ARREAR4	0
OT.AMT	0
Total Earning	2385075

Total Deduction

E.P.F.	121244
V.P.F.	0
E.S.I.C.	32197.00
E.S.I.C. on O.T.	0.00
ADVAN.	33729
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	187170.00

Employer Contributions

Pension	83432
Difference	37812
E.S.I.C.	87238.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	2197905.00
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	1010387
Salary / Wages A/c - 10	1001147
Salary / Wages A/c - 21	1010387
E.P.F. A/c - 01	121244
Pension A/c - 10	83432
Difference A/c - 01	37812
Administration A/c - 02	6568
E.D.L.I. A/c - 21	5052
Admn. EDLI A/c - 22	0
Total Amount	254108
Exempted Employee	6
Exempted Wages	366000

ESIC Details

Total Employee	131
ESIC Wages	1836571
ESIC Employee Share	32197.00
ESIC Employer Share	87238.00
Total Amount	119435.00