KAJAL SECURITY AND PALACEMENT SERVICES

B-1155, 2ND,FLOOR SHASTRI NAGARDELHI-110052

Grand Total of Salary / Wages for the month of **November, 2017**

Total Earning

BASIC	0
H.R.A.	0
CONVENCE	0
EXTRA	0
	0
ARREAR	500774
MISC1	0
MISC2	0
MISC3	0
MISC4	0
D.Wage	1858212
OT.AMT	249956
Total Earning	**2608942**

Total Deduction

E.P.F.	282996
V.P.F.	0
E.S.I.C.	45733.00
E.S.I.C. on O.T.	0.00
ADVAN.	658216
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	**986945.00**
Net Payment	**1621997.00**
Total Employee	**160**

Employer Contributions

Pension	170287
Difference	112709
E.S.I.C.	123925.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

ESIC Details

Total Employee	160
ESIC Wages	2608942
ESIC Employee Share	45733.00
ESIC Employer Share	123925.00
Total Amount	**169658.00**

P.F. Details

Total Employee A/c - 01	160
Total Employee A/c - 10	157
Total Employee A/c - 21	160
Salary / Wages A/c - 01	2358464
Salary / Wages A/c - 10	2043599
Salary / Wages A/c - 21	2076189
E.P.F. A/c - 01	282996
Pension A/c - 10	170287
Difference A/c - 01	112709
Administration A/c - 02	15330
E.D.L.I. A/c - 21	10381
Admn. EDLI A/c - 22	0
Total Amount	**591703**
Exempted Employee	0
Exempted Wages	0