KAJAL SECURITY AND PALACEMENT SERVICES
B-1155, 2ND,FLOOR SHASTRI NAGARDELHI-110052
Grand Total of Salary / Wages for the month of October, 2018

Total Earning

BASIC	235000
H.R.A.	80000
CONVENCE	73200
EXTRA	4736
	0
ARREAR	0
MISC1	0
MISC2	0
MISC3	0
MISC4	0
D.Wage	1339477
OT.AMT	213919
Total Earning	**1946332**

Total Deduction

E.P.F.	188840
V.P.F.	0
E.S.I.C.	27257.00
E.S.I.C. on O.T.	0.00
ADVAN.	294372
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	**510469.00**
Net Payment	**1435863.00**
Total Employee	**158**

Employer Contributions

Pension	118289
Difference	70551
E.S.I.C.	73787.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

ESIC Details

Total Employee	148
ESIC Wages	1553396
ESIC Employee Share	27257.00
ESIC Employer Share	73787.00
Total Amount	**101044.00**

P.F. Details

Total Employee A/c - 01	158
Total Employee A/c - 10	154
Total Employee A/c - 21	158
Salary / Wages A/c - 01	1573645
Salary / Wages A/c - 10	1420201
Salary / Wages A/c - 21	1458645
E.P.F. A/c - 01	188840
Pension A/c - 10	118289
Difference A/c - 01	70551
Administration A/c - 02	7868
E.D.L.I. A/c - 21	7293
Admn. EDLI A/c - 22	0
Total Amount	**392841**
Exempted Employee	0
Exempted Wages	0