

NAME		VINEET			PAYMENT DONE			
MONTH		Jan-23			MODE OF PAYMENT			
BASIC	10340							
PAR DAY RATE	397.6923							
WORKING DAYS	HR.	EPF OF EMPLOYEE	EPF OF EMPLOYER	ESIC OF EMPLOYEE	ESIC OF EMPLOYER	TOTAL DEDUCTION OF EMPLOYEE		
26	0	1240.8	1344.2	77.55	336.05	1318.35		
UNIT RATE	UNIT HR. RATE	TOTAL DAYS RS.	TOTAL HR. RS.	TOTAL	TOTAL ADVANCE	DEDUCTION AMOUNT	TOTAL PAY OUT	
576.923	72.11538	15000	0	15000	11546.85	1318.35	2134.798	

NAME		UMESH			PAYMENT DONE			
MONTH		Jan-23			MODE OF PAYMENT			
BASIC	10340							
PAR DAY RATE	397.6923							
WORKING DAYS	HR.	EPF OF EMPLOYEE	EPF OF EMPLOYER	ESIC OF EMPLOYEE	ESIC OF EMPLOYER	TOTAL DEDUCTION OF EMPLOYEE		
26	38	1240.8	1344.2	77.55	336.05	1318.35		
UNIT RATE	UNIT HR. RATE	TOTAL DAYS RS.	TOTAL HR. RS.	TOTAL	TOTAL ADVANCE	DEDUCTION AMOUNT	TOTAL PAY OUT	
450	56.25	11700	2137.5	13837.5	13427.27	1318.35	-908.12	

NAME		DANISH			PAYMENT DONE			
MONTH		Jan-23			MODE OF PAYMENT			
BASIC	10340							
PAR DAY RATE	397.6923							
WORKING DAYS	HR.	EPF OF EMPLOYEE	EPF OF EMPLOYER	ESIC OF EMPLOYEE	ESIC OF EMPLOYER	TOTAL DEDUCTION OF EMPLOYEE		
25	2	1193.077	1292.5	74.56731	323.125	1267.644		
UNIT RATE	UNIT HR. RATE	TOTAL DAYS RS.	TOTAL HR. RS.	TOTAL	TOTAL ADVANCE	DEDUCTION AMOUNT	TOTAL PAY OUT	
450	56.25	11250	112.5	11362.5	99764.18	1267.644	-89669.3	

NAME		RAJENDRA SHARMA			PAYMENT DONE			
MONTH		Jan-23			MODE OF PAYMENT			
BASIC	10340							
PAR DAY RATE	397.6923							
WORKING DAYS	HR.	EPF OF EMPLOYEE	EPF OF EMPLOYER	ESIC OF EMPLOYEE	ESIC OF EMPLOYER	TOTAL DEDUCTION OF EMPLOYEE		
26	0	1240.8	1344.2	77.55	336.05	1318.35		
UNIT RATE	UNIT HR. RATE	TOTAL DAYS RS.	TOTAL HR. RS.	TOTAL	TOTAL ADVANCE	DEDUCTION AMOUNT	TOTAL PAY OUT	
903.846	112.9808	23500	0	23500	17818.35	1318.35	4363.296	

NAME	ISLAMUDDIN			PAYMENT DONE			
MONTH	Jan-23			MODE OF PAYMENT			
BASIC	10340						
PAR DAY RATE	397.6923						
WORKING DAYS	HR.	EPF OF EMPLOYEE	EPF OF EMPLOYER	ESIC OF EMPLOYEE	ESIC OF EMPLOYER	TOTAL DEDUCTION OF EMPLOYEE	
26	67	1240.8	1344.2	77.55	336.05	1318.35	
UNIT RATE	UNIT HR. RATE	TOTAL DAYS RS.	TOTAL HR. RS.	TOTAL	TOTAL ADVANCE	DEDUCTION AMOUNT	TOTAL PAY OUT
450	56.25	11700	3768.75	15468.75	-4037.76	1318.35	18188.16

NAME	NIRAJ			PAYMENT DONE			
MONTH	Jan-23			MODE OF PAYMENT			
BASIC	10340						
PAR DAY RATE	397.6923						
WORKING DAYS	HR.	EPF OF EMPLOYEE	EPF OF EMPLOYER	ESIC OF EMPLOYEE	ESIC OF EMPLOYER	TOTAL DEDUCTION OF EMPLOYEE	
26	42	1240.8	1344.2	77.55	336.05	1318.35	
UNIT RATE	UNIT HR. RATE	TOTAL DAYS RS.	TOTAL HR. RS.	TOTAL	TOTAL ADVANCE	DEDUCTION AMOUNT	TOTAL PAY OUT
550	68.75	14300	2887.5	17187.5	45506.4	1318.35	-29637.3