NAME	VINEET			PAYMENT DONE			
MONTH	Mar-23		MODE OF PAYMENT				
BASIC	15000						
PAR DAY RATE	576.9231						
WORKING DAYS	HR.	EPF OF EMPLOYEE	EPF OF EMPLOYER	ESIC OF EMPLOYEE	ESIC OF EMPLOYER	TOTAL DEDUCTION OF EMPLOYEE	
26	0	1800	1950	112.5	487.5	1912.5	
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	1912.5	1540.648

NAME	SLAMAT			PAYMENT DONE			
MONTH	Mar-23		MODE OF PAYMENT				
BASIC	11500						
PAR DAY RATE	442.3077						
WORKING DAYS	HR.	EPF OF EMPLOYEE	EPF OF EMPLOYER	ESIC OF EMPLOYEE	ESIC OF EMPLOYER	TOTAL DEDUCTION OF EMPLOYEE	
0	0	0	0	0	0	0	
UNIT RATE	UNIT HR. RATE	TOTAL DAYS RS.	TOTAL HR. RS.	TOTAL	TOTAL ADVANCE	DEDUCTION AMOUNT	TOTAL PAY OUT
500	62.5	0	0	0	27590.417	0	-27590.4

NAME	RAJE	RMA	PAYMENT DONE			
MONTH			MODE OF PAYMENT			
BASIC	15000					
PAR DAY RATE	576.9230769					
WORKING DAYS	HR.	EPF OF EMPLOYEE	EPF OF EMPLOYER	ESIC OF EMPLOYEE	ESIC OF EMPLOYER	TOTAL DEDUCTION OF EMPLOYEE
26	0	1800	1950	112.5	487.5	1912.5
UNIT RATE	UNIT HR. RATE	TOTAL DAYS RS.	TOTAL HR. RS.	TOTAL	TOTAL ADVANCE	DEDUCTION AMOUNT
903.846	112.98075	23500	0	23500	17818.35	1912.5

NAME			PAYMENT DONE			
MONTH	Mar-23			MODE OF PAYMENT		
BASIC	11500					
PAR DAY RATE	442.3076923					
WORKING DAYS	HR.	EPF OF	EPF OF	ESIC OF	ESIC OF	TOTAL DEDUC
		EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER	EMPLOY
25	2	1326.923	1437.5	82.93269	359.375	1409.855769
LINUT DATE		TOTAL	TOTAL LID DC	TOTAL	TOTAL	DEDUCTION
UNIT RATE	UNIT HR. RATE	DAYS RS.	TOTAL HR. RS.	TOTAL	ADVANCE	AMOUNT
450	56.25	11250	112.5	11362.5	99764.18	1409.855769

TOTAL PAY OUT 3769.146

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TOTAL PAY OUT

-89811.5