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|----|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------|-------------|
| 41 | TAX DEDUCTED TILL PREVIOUS MONTHS | 21,018.00 | 20,619.00 | 14,037.00 | 14,558.00 | 14,369.00 | 13,988.00 | 13,988.00 | 13,988.00 | 58,828.00 | 13,989.00 | 13,793.00 | 0.00 | 2,13,175.00 |
| 42 | TAX PAYABLE /REFUNDABLE | | | | | | | | | | | | | 13,793.90 |
| 43 | TAX PER MONTH | | | | | | | | | | | | | 13,794.00 |
| 44 | EMPLOYER PF | | | | | | | | | | | | | 21,600.00 |
| 45 | TOTAL EMPLOYER NPS, PF SUPER ANNUATION | | | | | | | | | | | | | 21,600.00 |

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