

New Textiles Farhan

Pay Sheet

1-May-23 to 31-May-23

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P a r t i c u l a r s	P F A c c o u n t N u m b e r	B a s i c P a y	H R A	T o t a l E a r n i n g s
Primary Cost Category		1,06,225.81	28,500.00	1,34,725.81
Accountant		14,516.13		14,516.13
Leena		14,516.13		14,516.13
Labour		38,000.00	16,000.00	54,000.00
Jim		12,000.00	4,000.00	16,000.00
Jini		8,000.00	4,000.00	12,000.00
John		10,000.00	4,000.00	14,000.00
Reena		8,000.00	4,000.00	12,000.00
Manager		35,000.00	7,500.00	42,500.00
Meeth		35,000.00	7,500.00	42,500.00
Marketing		18,709.68	5,000.00	23,709.68
George		18,709.68	5,000.00	23,709.68
Grand Total		1,06,225.81	28,500.00	1,34,725.81

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P a r t i c u l a r s	<i>PF Deduction</i>	Total Deductions	Net Amount
Primary Cost Category	9,901.94	9,901.94	1,24,823.87
Accountant	1,741.94	1,741.94	12,774.19
Leena	1,741.94	1,741.94	12,774.19
Labour	4,560.00	4,560.00	49,440.00
Jim	1,440.00	1,440.00	14,560.00
Jini	960.00	960.00	11,040.00
John	1,200.00	1,200.00	12,800.00
Reena	960.00	960.00	11,040.00
Manager	1,800.00	1,800.00	40,700.00
Meeth	1,800.00	1,800.00	40,700.00
Marketing	1,800.00	1,800.00	21,909.68
George	1,800.00	1,800.00	21,909.68
Grand Total	9,901.94	9,901.94	1,24,823.87