

Employee Name	Designation	Total No. of days paid	No. of working days	OT Hrs	Basic Salary	House Rent Allowance	Telephone Allowance	Transport Allowance	Other Allowance	Food Allowance	OT Salary	Arrears Salary for No. of days	unspecified leave (30 days basis)	Gross Salary	Deduction	Net Salary for the month
TOTAL-STAFF SALARY		1,186	1,105	76	248,691	118,082	561	27,639	18,427	300	13,009	5	28,629	456,176	(869)	455,307
TOTAL-WORKER SALARY		3,774	3,519	248	134,967	-	-	-	3,550	26,157	106,271	7	12,023	283,454	(395)	283,059
TOTAL-PAYROLL FOR THE MONTH OF DECEMBER- 2024		4,960	4,624	324	383,658	118,082	561	27,639	21,977	26,457	119,280	12	40,652	739,630	(1,264.0)	738,366