

Sr. No.	Paid Days	Employee Name		Salary	ACTUAL	EARNINGS			Gross Amount Payable	DEDUCTIONS			Total Deduction	Net Payable	Comp.	Received Signature		
Emp. Code	L.W.P.				Basic	Basic	Sta. Bonus	Edu.		P.F.	TDS	Loan		E.P.F.				
Paymode	Week OFF				D.A.	H.R.A.	Leave	Pro. Ince./Attn. Bonus		E.S.I	Advance	Time Loss		F.P.F.				
Designation	Gender				H.R.A.	Medical	Gratuity	OT Amt.		P.T.	Canteen	Safety Equi.		E.S.I				
					Oth. Allow	Conv.	Spe. A.	ABRY PF		LWF	Oth. Ded.	Facility Ex.		L.W.F				
1	0.00	JAGRUTI KISHORBHAI MAKDIYA		516.66	516.66	0	0	0	0	0	0	0	0	0	0	NEFT		
324	0.00				0	0	0	0		0	0	0			0			
BANK	0				UAN No.		0	0		0	0	0			0			0
	FEMALE				ESIC No.		0	0		0	0	0			0			0
		Aadhar No.	206500032639															
Bank Name : State Bank Of India				Pan No. : HIZPM8076A				A/C No. : 33913987109				IFSC Code : sbin0013373						
Department Summary		1	516.66		0	0	0	0	0	0	0	0	0	0				
Total Dept. Employee :-					0	0	0		0	0	0							
Total Dept. Male Employee :-				0	0	0	0		0	0	0							
Total Dept. Female Employee :-				1	0	0	0		0	0	0							
Total Summary		1	516.66		0	0	0	0	0	0	0	0	0	0				
Total Employee :-					0	0	0		0	0	0							
Total Male Employee :-				0	0	0	0		0	0	0							
Total Female Employee :-				1	0	0	0		0	0	0							
D.A. :- Dearness Allowance Sta.Bonus :- Statutory Bonus Spe. A. :- Special Allowance H.R.A. :- House Rent Allowance Leave Enc. :- Leave Encashment Edu. :- Education Allowance																		