

December - 2024

SR	NAME OF EMPLOYEE	City	Designation	Wage	TOTAL DAYS OF THE MONTH	LEAVE	Holiday	WORKING DAY	Present	BASIC	EPFO	ESIC	ADMIN EPFO CHARGE	ADMIN ESIC CHARGE	BONUS 8.33%	TOTAL OF CTC	SERVICE CHARGE @ 3.85%	TOTAL	SGST @9%	CGST @9%	NET BILLING
1	HIRENBHAI RAMNIKLAL DAVE	Kotda Sangani	Block Co-ordinator	19995.00	31	0	7	24	31	19995.00	0	150.00	0	0	0	20145.00	775.58	20920.58	1813.05	1813.05	24546.68
2	RAJDEEP HARSUKHBHAI GAJERA	Upleta	Block Co-ordinator	19995.00	31	0	7	24	31	19995.00	0	0.00	0	0	0	19995.00	769.81	20764.81	1799.55	1799.55	24363.91
TOTAL								48	62	39990.00	0.00	150.00	0.00	0.00	0.00	40140.00	1545.39	41685.39	3612.60	3612.60	48910.59