

October - 2023

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	21	7	3	10	6450.00	0	209.63	0	0	0	6659.63	256.40	6916.03	599.37	599.37	8114.76
TOTAL								3	10	6450.00	0.00	209.63	0.00	0.00	0.00	6659.63	256.40	6916.03	599.37	599.37	8114.76