

March - 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	48.00	0	0	0	6498.00	250.17	6748.17	584.82	584.82	7917.81
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								27	41	26445.00	0.00	48.00	0.00	0.00	0.00	26493.00	1019.98	27512.98	2384.37	2384.37	32281.72