

Payment Date : 01/12/2017			Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod		
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	13080126	VIKAS		Day Wkd	Basic	13584.00	13584.00	PF	ESIC	1630.00		Gross Rate Earnings Deductions Net Pay	13584.00 13584.00 1868.00 11716.00
		Father	VJAY KUMAR	Day Paid									
		Design.	House Boy										
		Dept.	HOUSE KEEPING										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 34166945475											
2	14040056	RAHUL		Day Wkd	Basic	13584.00	13584.00	PF	ESIC	1630.00		Gross Rate Earnings Deductions Net Pay	13584.00 13584.00 1868.00 11716.00
		Father	PARMANAND	Day Paid									
		Design.	House Boy										
		Dept.	HOUSE KEEPING										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 108910100021198											
3	14120020	PRAVEEN KUMAR		Day Wkd	Basic	13584.00	13584.00	PF	ESIC	1630.00		Gross Rate Earnings Deductions Net Pay	13584.00 13584.00 1868.00 11716.00
		Father	RAJENDRA	Day Paid									
		Design.	House Boy										
		Dept.	HOUSE KEEPING										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 27520100010432											
Grand Total				Day Wkd	Basic	40752.00	40752.00	0.00PF	ESIC	4890.00	0.00	Gross Rate Earnings Deductions Net Pay	40752.00 40752.00 5604.00 35148.00
				Day Paid									
Total Employees 3													

