



IMG_20201123_0936...



Department : 1						
Days Payable		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	30.0	Basic + D.A.	12465.00	12465.00	E.P.F.	1496.00
Present	30.0	STAT. BONUS PAID IN ADV.	2010.00	2010.00	E.S.I.	219.00
Absent	0.0					
Holidays/W.Off	0.0					
C.L.	0.0					
E.L.	0.0					
S.L.	0.0					
Spl.Leave	0.0					
Payable	30.0					
Bal. E.L.AirPlaza	3.0					
Bal. C.L.	1.5					
Bal. S.L.	0.0					
TOTALS :			14475.00	14475.00		1715.00
In words : Rupees Twelve Thousand Seven Hundred Sixty Only			NET PAYABLE :			12760.00

