

Total	P.Days	1297.0	Rate	952324	4638	956962	81177	961294			
	W.Days	1057.5	Earn	813983	4019	818002					
	Arrear										
	Total					483.0	91669	73685	7492		
				813983	4019	818002	91669	132800	1042471	0	0

	Empr	Empr(3.67)	Empr(8.33)
Esi	47	996250	7492
PF	47	614029	73685
VPF	0		
W.Fund	0		

Empr	Empr(3.67)	Empr(8.33)	Bank	955183	Cheque	0	Cash	0	NEFT	0.00	RTGS	0.00	F & F	6111
32379	30990	42695												
	PF Admin	3070												
	Charges .50%													

Prepared By

Checked By

Authorised By

Approved By