

Chattary Ajwan Infotech Pvt. Ltd.

Verify Salary Report For June - 2012 and Whole Required No

Pay Slip Counts :				
		Previous Month	Current Month	
Month :		28/05/2012	28/06/2012	
Pay Slip Count :		138	133	
New/Left Employee Count(s) :				
Prev. Month Left Employee :	6			
New Joining Employee :	1			
Left Employee :	2			
Basic/Net Total :				
Actual Basic Total :		5150038.90	4639502.90	
Paid Basic Total :		4596730.79	4539734.07	
Net Total :		2973063.00	2817854.00	
PF :				
PF Applicable Count :	133			
PF Deducted Count :		130	125	
PF Deducted Amount :	513377.00			
ESI :				
ESI Applicable Count :	120			
ESI Deducted Count :		118	113	
ESI Deducted Amount :	12672.00			
ESI Less Salary No Ded :	0.00			
Verify Type : Current Month Left Employee				
Sr. No.	Emp. Code	Employee Name	Left Date	
1	10283	GOPALSINH S.BHUMIYAR	30/06/2012	Net : *****0
2	10284	SHISUPALSINH A.BHUMIYAR	30/06/2012	Net : *****0
Verify Type : Current Month New Joining				
Sr. No.	Emp. Code	Employee Name	Joining On	
1	10285	GANESH S.NATH	01/06/2012	
Verify Type : ESI Applicable But Not Deducted				
Sr. No.	Emp. Code	Employee Name	ESIC No.	
1	10214	VISHNU KANTILAL SHRIMALI	3704336622	Gross : *****0
2	10223	RAMESH ANDAJI THAKOR	3704337436	Gross : *****0
3	10224	RAMAN KHODABHAI VAGHELA	3704331538	Gross : *****0
4	10265	DIGVIJAYSINH F.DABHI	3710257888	Gross : *****0
5	210422	RAMESHBHAI JHALAMSINGH GOHEIL	3704227553	Gross : *****0
Verify Type : Full Absent Employees				
Sr. No.	Emp. Code	Employee Name	Absent Days	
1	10214	VISHNU KANTILAL SHRIMALI	26.00	
2	10224	RAMAN KHODABHAI VAGHELA	26.00	
3	10265	DIGVIJAYSINH F.DABHI	26.00	
4	10283	GOPALSINH S.BHUMIYAR	26.00	
5	210422	RAMESHBHAI JHALAMSINGH GOHEIL	26.00	
6	210519	BABUBHAI JETHABHAI ZALA	26.00	
Verify Type : PF Applicable But Not Deducted				
Sr. No.	Emp. Code	Employee Name	PF No.	
1	10214	VISHNU KANTILAL SHRIMALI	1789	Gross : *****0
2	10223	RAMESH ANDAJI THAKOR	1801	Gross : *****0
3	10224	RAMAN KHODABHAI VAGHELA	1802	Gross : *****0
4	10265	DIGVIJAYSINH F.DABHI	1868	Gross : *****0
5	210422	RAMESHBHAI JHALAMSINGH GOHEIL	643	Gross : *****0
6	210519	BABUBHAI JETHABHAI ZALA	661	Gross : *****0
Verify Type : Previous Month Left Employee				
Sr. No.	Emp. Code	Employee Name	Left Date	
1	10055	VINOD DHANJIBHAI PARMAR	31/05/2012	Net : *****0

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2	10127	BAKABHAI PUNJABHAI VAGHELA	12/05/2012	Net : *****0
3	10130	ALKESH NANEWARBHAI	12/05/2012	Net : ***2806
4	10131	SANJAY MAGANBHAI CHAUHAN	09/05/2012	Net : ****784
5	10267	ASHOK M.JADAV	31/05/2012	Net : *****0
6	10268	ASHOK R.CHAUHAN	31/05/2012	Net : *****0
