CARE TAKER HDFC SALARY MARCH 2017

EMPLOYEE NAME	UN NO.	ESIC NO.	WAGES	EPF	ESIC	DEDUCTION	O.T.	TOTAL PAY	Transfers Salary by Bank/By Cheque/By Hand
MANOJ (CP BR.)	100221019902	11139 17546	9724	1167	170	1337.00	374	8761.00	PNB BANK
SUSHIL (CP BR.)	100375904540	11139 17498	9724	1167	170	1337.00	374	8761.00	PNB BANK
PARVEEN	100269063998	11139 97295	9724	1167	170	1337.00	374	8761.00	PNB BANK
GOUTAM	100489216602	11145 90505	9724	1167	170	1337.00	374	8761.00	PNB BANK
AJAY KUMAR	100490893890	11145 90506	9724	1167	170	1337.00	374	8761.00	PNB BANK
DEEPAK	100982879117	11149 82172	9724	1167	170	1337.00	374	8761.00	PNB BANK
	TOTAL		58344	7002	1020	8022.00	2244	52566.00	

CARE TAKER HDFC SALARY FEB 2017

EMPLOYEE NAME	UN NO.	ESIC NO.	WAGES	EPF	ESIC	DEDUCTION	O.T.	TOTAL PAY	**Transfers Salary by Bank/By Cheque/By Hand**
MANOJ (CP BR.)	100221019902	11139 17546	9724	1167	170	1337.00	NIL	8387.00	PNB BANK
SUSHIL (CP BR.)	100375904540	11139 17498	9724	1167	170	1337.00	NIL	8387.00	PNB BANK
PARVEEN	100269063998	11139 97295	9724	1167	170	1337.00	NIL	8387.00	PNB BANK
GOUTAM	100489216602	11145 90505	9724	1167	170	1337.00	NIL	8387.00	PNB BANK
AJAY KUMAR	100490893890	11145 90506	9724	1167	170	1337.00	NIL	8387.00	PNB BANK
DEEPAK	100982879117	11149 82172	9724	1167	170	1337.00	NIL	8387.00	PNB BANK
	TOTAL		58344	7002	1020	8022.00		50322.00	

CARE TAKER HDFC SALARY JAN 2017

EMPLOYEE NAME	UN NO.	ESIC NO.	WAGES	EPF	ESIC	DEDUCTION	O.T.	TOTAL PAY	Transfers Salary by Bank/By Cheque/By Hand
MANOJ (CP BR.)	100221019902	11139 17546	9724	1167	170	1337.00	NIL	8387.00	PNB BANK
SUSHIL (CP BR.)	100375904540	11139 17498	9724	1167	170	1337.00	NIL	8387.00	PNB BANK
PARVEEN	100269063998	11139 97295	9724	1167	170	1337.00	NIL	8387.00	PNB BANK
GOUTAM	100489216602	11145 90505	9724	1167	170	1337.00	NIL	8387.00	PNB BANK
AJAY KUMAR	100490893890	11145 90506	9724	1167	170	1337.00	NIL	8387.00	PNB BANK
DEEPAK	100982879117	11149 82172	9724	1167	170	1337.00	NIL	8387.00	PNB BANK
	TOTAL		58344	7002	1020	8022.00	NIL	50322.00	