

Final Payroll Report

Client	hospital	Site	hospital 102
Period	April 2026	Employees	3

PF: 0.00	ESIC: 0.00	Additions: 0.00	Deductions: 0.00
Total Deduction: 0.00	Net Pay: 29,741.67	Total Payable: 29,741.67	Records: 3

Employee Code	Employee Name	Father Name	Designation	Salary Type	Salary Amount	Working Days	PF	ESIC	Additions	Deductions	Total Deduction	Net Pay	Total Payable	Payment Status
AS001	Monika	Mr. Rajendra	Not assigned	Not available	22,275.00	15	0.00	0.00	0.00	0.00	0.00	22,275.00	22,275.00	NEFT
AS002	raju rao	xxxxx	Not assigned	Not available	1,666.67	10	0.00	0.00	0.00	0.00	0.00	1,666.67	1,666.67	CASH
TMP001	shivani	nnnn	Not assigned	Not available	5,800.00	29	0.00	0.00	0.00	0.00	0.00	5,800.00	5,800.00	PENDING
Totals							0.00	0.00	0.00	0.00	0.00	29,741.67	29,741.67	