

Emp.Id :- 1309			P.F. No. :- N/A			
Emp. Name :- VEDANT KHATRI			UAN No. :-			
Designation :-			ESI No. :-			
Department :-			Bank :-			
Location :-			A/c No :-			
			D.O.J:- 09-Sep-24			
WORKING DETAILS		EARNINGS DETAILS			DEDUCTION DETAILS	
		Earnings	Actual	Payable	Deduction	Amount
WD	22.00	Consol.Basic	15000.00	15000.00	P.F	0.00
WO	8.00	DA	0.00	0.00	ESI	0.00
PH	1.00	HRA	6000.00	6000.00	P.T.	200.00
PD	22.00	CONV	1600.00	1600.00	I.T.	0.00
CL	0.00	WASHING ALL	1000.00	1000.00	L.W.F	0.00
PL	0.00	OTH.All	4400.00	4400.00	Adv.	0.00
SL	0.00				Loan	0.00
LWP	0.00				Oth.Ded	0.00
					Canteen/Food	0.00
TOTAL 31.00		Gross Income	28000.00	28000.00	Gross Ded.	200.00
Rupees Twenty Seven Thousand Eight Hundred Only					Net Amount	Rs. 27800.00
This is computer generated statement hence does not require a signature .						