

Division : **MUMBAI**
Code : 20810
AssociateName : Dhiraj Tiwari

Designation : MANAGER
Department : International Sales
PF Number : SR/VAPI/0047410/ UAN :
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:
:
Date of Joining : 02-Sep-2016

Loss of Pay : 1.0
Days Worked : 30.0
Days Paid : 30.0

YTD Days Details	LateDays	Days Wkd.	Days Paid	LossPay	Paid Hld	Lv Enjoyed
YTD Days total	0	273.50	273.50	1.50	0.00	0.00
Allowances	Rate	Earning	Arrears	YTD		
BASIC	29,050.00	28,112.90	0.00	260,028.73		
SA	21,898.00	21,191.61	0.00	196,010.64		
HRA	14,525.00	14,056.45	0.00	130,014.37		
CONV	1,600.00	1,548.39	0.00	14,321.72		
EDU.ALLO	600.00	580.65	0.00	5,370.65		
HOSTEL	600.00	580.65	0.00	5,370.65		
PPA	400.00	387.10	0.00	3,580.43		
U.ALLW.	1,200.00	1,161.29	0.00	10,741.29		
TOTAL =>	69,873.00	67,619.04	0.00	625,438.48		

Deductions	Deducted	YTD
PF	3,374.00	31,204.00
PT	200.00	1,800.00
INCOME TAX	1,700.00	16,410.00
Total Deduction	5,274.00	49,414.00

Net Payable : 67,619 - 5,274 = 62,345 Transferred into HDFC BANK A/c.No.08151140000512

Rupees - Sixty-Two Thousand Three Hundred Forty-Five Only.

Employee's Signature

Kindly find your Payslip
Checked by.

Computer Generated Slip, Hence signature not required