




Earnings	52,804.00
Deductions	4,507.84
Net Pay	48,297.00

Employee Name E.g. Prabhu		DOB : 09.12.1999		PAN : FCRPP0987D	
Father's Name GunasekaranT		DOJ : 21.03.2023		PF No :	
Employee ID 00016262		Pay Period : 01.06.2025 to 30.06.2025		TB/TAM/0061562/000/0021482	
Designation ENGINEER		Bank Name : STATE BANK OF INDIA		ESI No :	
Department QUALITY CONTROL DEPARTMENT		Account No : 35529065312		UAN : 101680993052	
				Basic Pay Rate 22,500.00	



Earnings	
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EARNINGS		ARREARS		DEDUCTIONS	
Basic	22,500.00	Basic B/F	9,440.00	Ee PF contribution	2,700.00
HRA	13,500.00	HRA B/F	5,664.00	Rounding off adjustment	0.42
Conveyance Allowance	1,600.00			Recovery of round off amt	0.42
Education Allowance	100.00			CF Pf monthly	1,132.00
				Mariage Gift	50.00
				Canteen recovery Fixed	625.00
Total Earnings	37,700.00	Total Arrears	15,104.00	Total Deductions	4,507.84
Time Based Wage Details		Outstanding Loan Details		Form16 Summary	
No of working days	27.00			Gross Salary	452,400.00
No of Days Paid	30.00			Balance	452,400.00
Casual LeaveBal	5.00			Std Deduction	75,000.00
Privilege LeaveBal	50.00			Aggrg Deduction	75,000.00
				Incm under Hd Salary	377,400.00
				Gross Tot Income	377,400.00
				Total Income	377,400.00
Reimbursment Balance		Notifications			
Leave Travel Allowance	3,600.00	Note : This is System Generated Payslip Authorised Signatory Not Required			