

## Payslip

Payment slip for the month of June 2021

Working Branch:ROHINI

**EMP Code** 39124

**EMP Name** Ashok

**PF No.** 101523065714

**NOD** 28

**ESI No.**

**Mode of Pay** SBI

**Designation** Marketing Staff (MK)

**Ac No.** \*\*\*\*\*0701

Earnings	Amount	Deductions	Amount
Basic	16250.00	PF	1800.00
DA	550.00	ESI	142.00
HRA	1650.00	TDS	0.00
WA	120.00	LOP	0.00
CA	0.00	PT	0.00
CCA	0.00	SPL. Deduction	500.00
MA	3000.00	EWf	0.00
Sales Incentive	0.00	CD	0.00

Earnings	Amount	Deductions	Amount
Leave Encashment	0.00		
Holiday Wages	500.00		
Special Allowance	100.00		
Bonus	1400.00		
Individual Incentive	2400.00		
Total Earning	25970.00	Total Deductions	2442.00

Net Pay : 24528.00

Twenty Five thousand nine hundred seventy only

For Kalyan Jewellers