## Payslip

Payment slip for the month of June  $2021\,$ 

Working Branch:ROHINI

EMP Code 391241

EMP Name

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
Leave Encashment	0.00		
<b>Holiday Wages</b>	500.00		
<b>Special Allowance</b>	100.00		
Bonus	1400.00		
<b>Individual Incentive</b>	2400.00		

Net Pay: 24528.00

**Total Earning** 

In Words Twenty Five thousand nine hundred seventy only

25970.00 Total Deductions 2442.00

For Kalyan Jewellers Authorised Signatory