

PITTI ENGINEERING LTD

Emp Name Emp Id Pay period	: AITHA BHA : 91889 : 01.01.202	-	1.2020	Department :	P	PLL Plant II PRODUCTION PLANNING TUNIOR ENGINEER	;	PAN No. ESI No. UAN No.	:	FPA4453G	
Paid Days	LWP Days	Payment dat	te Account No.	Amount	=	Earnings	_	Deductions	+	Adjustment	
31,00	0,00	31.01.20	917010024982283	19.050,00)	= 20.954,51		1.905,00-		0,49	

Earnings		Deductions	Perks/Other income/Exemptions/Rebates			
Basic Pay-Staff	14.000,00	Ee PF contribution	1.680,00	Agg of Chap	ter VI	11.153,00
HRA-Staff	2.800,00	Prof Tax - split period	200,00			
Conveyance Allowance	800,00	CF Pf monthly	55,00-			
Other Allowance	2.753,00	Van Deduction	45,00-			
Washing Allowance	500,00	Canteen Ded	35,00-			
Child Education Allowanc	800,00					
Basic Pay-Staff-Arrears	451,61-					
HRA-Staff-Arrears	90,32-	İ	ĺ	ĺ	ĺ	ĺ
Conveyance-Arrears	25,81-					
Other Allowance-Arrears	88,81-					
Washing Allowance-Arrear	16,13-	İ	ĺ	ĺ	ĺ	
Child Education Allow-Ar	25,81-	İ	ĺ	ĺ	ĺ	ĺ
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Total	20.954,51	Total	1.905,00		ĺ	ĺ

|Take Home Pay 19.050,00

	I	l	Form 16 summary	
	 I		 Gross Salary	143.747,97
i i	 		Balance	143.748,00
İ	ľ		Std Deduction	50.000,00
į	j		Empmnt tax (Prof Tax)	1.350,00
			Aggrg Deduction	51.350,00
			Incm under Hd Salary	· ·
			Gross Tot Income	·
			Agg of Chapter VI	!
			Total Income	81.250,00
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This is system generated payslip Hence signature is not required.