

		<b>50 HERTZ LIMITED</b>	
D21 Corporate Park Sector 21 Dwarka Delhi 110075 Delhi India			
Payslip for the month of January 2025			
Emp Code : 10317	Name : Dipu Kumar	UAN No: 101934237545	
Branch : Delhi	Department : IT	Grade : ***	Designation : Software Developer
PF No. :	ESIC No.	PAN : KWBPK0117F	Stand. Basic Salary
Total Days : 31.00	Days Present 29.75	PH/WEO : 5.00	LWP/Absent : 1.25
Medical Leave : 0.50	Earned Leave : 0.50	Casual Leave : 0.50	Full Day Compensatory Leave :
Balance ML : 0.00	Balance EL : 0.00	Balance CL :0.00	Balance XOLF : 0.00
<b>Earnings</b>		<b>Amount</b>	<b>Deductions</b>
			<b>Amount</b>
Basic Salary	25336.00	Salary Advance	0.00
HRA	9213.00	Quarterly Bonus Deduction	2000.00
Dearness Allowance	11516.00	Profession Tax	0.00
NASpecial Allowance	0.00	TDS	0.00
Conveyance Allowance	0.00	Provident Fund	1800.00
Uniform Allowance	0.00	ESIC	0.00
Education Allowance	0.00	Other Deduction	2100.00
Books & Periodical Allowance	0.00	Advance	0.00
Vehicle Allowance	0.00	Phone Expenses	0.00
Incentive Pay	0.00	Food Expenses	0.00
Arrears	0.00	Incentive Deduction	0.00
Leave Encashment	0.00	Performance Bonus Deduction	0.00
Bonus	0.00	Half Yearly Bonus Deduction	0.00
Increment	0.00	Salary Hold	0.00
Car Maintenance Allowance	0.00	Accommodation Expenses	0.00
Children Education Allowance	0.00		
Quarterly Bonus	2000.00		
Half yearly Bonus	0.00		
Performance Bonus	0.00		
Incentive	0.00		
<b>0.00</b>			
<b>Total Earnings :</b>		<b>48065.00</b>	<b>Total Deductions :</b>
			<b>5903.00</b>
		<b>Net Pay :</b>	
		<b>42162.00</b>	
RUPEES : FORTY-TWO THOUSAND ONE HUNDRED SIXTY-TWO ONLY			
<b>Payment Details :</b>			
<b>Mode of Payment</b>	<b>Disbursement Date</b>	<b>Employee Bank</b>	<b>Account No</b>
			<b>Amount</b>