

		50 HERTZ LIMITED	
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 COLF : 0.00
Earnings		Amount	Deductions
			Amount
Basic Salary		25336.00	Salary Advance
HRA		9213.00	Quarterly Bonus Deduction
Dearness Allowance		11516.00	Profession Tax
NASpecial Allowance		0.00	TDS
Conveyance Allowance		0.00	Provident Fund
Uniform Allowance		0.00	ESIC
Education Allowance		0.00	Other Deduction
Books & Periodical Allowance		0.00	Advance
Vehicle Allowance		0.00	Phone Expenses
Incentive Pay		0.00	Food Expenses
Arrears		0.00	Incentive Deduction
Leave Encashment		0.00	Performance Bonus Deduction
Bonus		0.00	Half Yearly Bonus Deduction
Increment		0.00	Salary Hold
Car Maintenance Allowance		0.00	Accommodation Expenses
Children Education Allowance		0.00	
Quarterly Bonus		2000.00	
Half yearly Bonus		0.00	
Performance Bonus		0.00	
Incentive		0.00	
0.00			
Total Earnings :		48065.00	Total Deductions :
			5903.00
			Net Pay :
			42162.00
RUPEES : FORTY-TWO THOUSAND ONE HUNDRED SIXTY-TWO ONLY			
Payment Details :			
Mode of Payment	Disbursement Date	Employee Bank	Account No
			Amount