

PAY SLIP FOR THE MONTH OF JANUARY 2021

Employee Name	: Suman Dhantoliya	Location	: Haryana
Employee Code	: 00352688	PF No	: GNGGN00330920000010797
Designation	: Shift Incharge	ESI No	:
Department	: Wards	PAN No	: CCKPD2348Q
Date of Joining	: 28.02.2020	UAN No	: 101390271295
		Mode of Payment	: Bank Transfer
		Bank Account No	: 50100311965222

Working Days	Present Days	Paid Leave	Paid Holidays	Loss of Pay Days	Paid Days	No of Days EL encashed
31.00	29.00	1.00	0.00	1.00	30.00	0.00

Earnings		Deductions	
Components	Amount(INR)	Components	Amount (INR)
Basic	10,645.16	PF contribution	1,742.00
House Rent Allowance	5,322.58	Labour Welfare Fund	25.00
Conveyance	1,548.39		
Flexi Allowance - Balance	21,775.16		
Statutory Bonus Advance	1,547.42		
Rounding Off amount	0.29		
Total	40,839.00	Total	1,767.00

Net Paid: 39,072.00 /-
In words: Rupees THIRTY NINE Thousand SEVENTY TWO only .

LEAVE DETAILS					INCOME TAX COMPUTATION	
Type of Leave	Opening Balance	Leave Earned	Leave Availed	Closing Balance	Particulars	Amount (INR)
Earned Leave	12.62	1.75	0.00	14.37	Annual Salary	464,558.54
Casual Leave	12.00	0.00	0.00	12.00	YTD Salary Earned	382,881.12
Sick leave	9.00	0.00	0.00	9.00	Annual TDS	0.00
					YTD TDS deducted	0.00

YTD Earnings	Amount(INR)	YTD Deductions	Amount(INR)	Fixed Components	Amount(INR)
Basic	99989.25	PF contribution	16,924.00	Basic	11,000.00
House Rent Allowance	49994.62			House Rent Allowance	5,500.00
Conveyance	15843.45			Conveyance	1,600.00
Flexi Allowance -	201839.23			Flexi Allowance	22,501.00
Annual Statutory	748.00			Company	1,800.00
Statutory Bonus	14,466.57				
Total	382881.12	Total	16,924.00	Total	42,401.00