



Payslip for October, 2020

Location : JHO (JAGSONPAL PHARMACEUTICALS LTD-HO)

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Date : 06/11/2020

Time : 21:57:39

A. Salary

Emp. No. : 203512	Scale : Basic Pay	19500.00	L.W.P. Days : 0.0
Name : Rakesh. Kumar	Sp1.Allw	63360.00	Paid Days : 31.0
Department : PHARMA Division	H.R.A.	7800.00	
Position : ZM (FM1-D)			
Joining Date : 15/06/2020			
UAN No. : 100973556372			
Adhar No. : 588961703533			
State : Delhi	Total :	90660.00	
City : Delhi			

Payments	Units	Period	Amount	Deductions	Bank/Estbl.	Account No.	Amount
Basic Pay	31		19500.00	Medi.Ins.			2317.00
Sp1.Allw			63360.00	PF (E.C.)	HR\FBD\507	24563	1800.00
H.R.A.			7800.00				

Totals :	Payments :	90660.00	Payable :	86543.00
	Deductions :	4117.00	New Recoverable :	0.00
	Old Recoverable :	0.00	New Round-off :	0.00
	Old Round-off :	0.00	Net Payable :	86543.00

Organisation's Contribution :	Payment By : NEFT	HDFC	15661140000193
FPF (O.C.)	1250.00		
PF (O.C.)	550.00		

B. Expense

1. Sept'20 Exp.	Current	25877.00
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Total Expense :	25877.00	Total Payment :	112420.00
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(Net payable : Rupees One Lakh Twelve Thousand Four Hundred Twenty Only)