SHYAM STEEL INDUSTRIES LTD



03-319, DH-6/11,Rajarhat,Kolkata,Street Number 319, Action Area 1D,New Town,North 24 Parganas,West Bengal,700156

SHYAM ST	EEL	,					_					
Payslip for the Mo		cember 2023	3 (01.12.2	2023 - 3	31.12.2023)							
Name : Himanshu Pandey Employee ID : 10201012 ESIC Number : UAN(EPFO) : 101848904327 PF Number : WBDGP00418500000018209 Bank Name : AXIS BANK LTD Account No. : 922010028758633				Pay Scale : GG Location : Kolkata - HO Joining Date : 27.06.2022 PAN : EUAPP3860D				Payment Su Earnings (+) Deductions (-) Adjustments (+) Net Pay (=)		(+)	47,383.00 2,000.00 0.00 45,383.00	
				Leaving Date: 00.00.0000 0.00			(=)					
Earning Amount		Rate Deduc		tions	Amount	Days	Days Detail Curre		nt	Arrear		
Basic Salary HRA CEA LTA Amount Special Allowance Annual - Bonus	l l	23,691.00 11,846.00 300.00 4,738.00 6,808.00 0.00	23,691.00 11,846.00 300.00 4,738.00 6,808.00	Prof	contribution Tax - split perio	1,800.00	Unpai Prese Publi	ndar Days Ld Days Lent Days Lc Holiday L Paid Day	0.00 31.00 0.00			
							Perks	 s/Other inc	come/ E	_ xempti	lons/ Re	bates
							Agg of	Chapter V	/I		21,	600.00
Total 47		47,383.00	47,383.00	Tota	11	2,000.00 Net 1					45,383.00	
Perks Details		Sec 10 & Other Exem		 cion	Form 16 Summary		_	Leave QT	Туре	 O-Bal	Used	C-Bal
					Gross Salary Balance Std Deduction Empmnt tax (Prof	568 50 Tax) 2 52	,596.00 ,596.00 ,000.00 ,400.00	Leave	4	0.00 0.00 0.00 2.50 0.00	0.00 0.00 0.00 22.00 0.00	0.00 0.00 0.00 20.50
Loan Balances Any Opening Bal 0.00			Any Other Income		Gross Tot Income 516 Agg of Chapter VI 21 Total Income 494		,196.00 ,196.00 ,600.00 ,600.00 ,230.00	Ex-Gratia Days Bonus Days Perf.Bonus days Perf.li.Bonus days			0.00 0.00 0.00 0.00	
Current Ded Closing Bal	0.00							Leave Encashment SL Encashment CL Encashment EL Encashment CC Encashment				0.00 0.00 0.00 0.00