

Biodeal Pharmaceuticals Pvt. Ltd.Head Office

Salary Slip For The Month Of : July/2022

Paycode : 1004

Name : Ashutosh Chhawchharia

F/H Name : Surendera Kumar

Dept.: ACCOUNT

Print Date :20/09/2022

UAN No.:

Desig.: Manager

DOJ : 21/12/2021

Salary Status : Regular

	Rate		Days		Earnings		Deductions		
PF No. :	Basic	48618.00	Days Worked	22.00	Basic	48618.00	ESI	0.00	Total Pay 97236.00
ESI No. :			Hld/Wo	7.00			PF	0.00	Less :
PAN No.:	HRA	19447.00	CL	1.00	HRA	19447.00	VPF	0.00	Advance 0.00
Bank A/c :			EL	0.00			Emp Wel	0.00	Loan 0.00
113401510721			SL	1.00					
Bank Name :	TA	27721.00	Other Leave	0.00	TA	27721.00			
SBI	CHILDREN	200.00			CHILDREN	200.00			
Leave Bal. As 06-Aug-2022	MEDICAL	1250.00			MEDICAL	1250.00			
CL 4.00									
EL/PL 0.00									
SL 4.50									
PF / ESI Rate									
PF 0.00									
FPF 0.00									
ESI 0.00							Prof Tax	0.00	Includes Arrears
VPF 0.00	Arrears If Any						TDS	0.00	Arrear Amt 0.00
	Gross	97236.00	Days Payable	31.00	Gross Pay	97236.00	Deduction	0.00	Net Pay 97236.00

This is a Computer Generated Statement, Does not required Signature

Biodeal Pharmaceuticals Pvt. Ltd.Head Office

Salary Slip For The Month Of : August/2022

Paycode : 1004

Name : Ashutosh Chhawchharia

F/H Name : Surendera Kumar

Dept.: ACCOUNT

Print Date :20/09/2022

UAN No.:

Desig.: Manager

DOJ : 21/12/2021

Salary Status : Regular

	Rate		Days		Earnings		Deductions		
PF No. :	Basic	48618.00	Days Worked	23.00	Basic	48618.00	ESI	0.00	Total Pay 97236.00
ESI No. :			Hld/Wo	8.00			PF	0.00	Less :
PAN No.:	HRA	19447.00	CL	0.00	HRA	19447.00	VPF	0.00	Advance 0.00
Bank A/c :			EL	0.00			Emp Wel	0.00	Loan 0.00
113401510721			SL	0.00					
Bank Name :	TA	27721.00	Other Leave	0.00	TA	27721.00			
SBI	CHILDREN	200.00			CHILDREN	200.00			
Leave Bal. As 03-Sep-2022	MEDICAL	1250.00			MEDICAL	1250.00			
CL 4.00									
EL/PL 0.00									
SL 4.50									
PF / ESI Rate									
PF 0.00									
FPF 0.00									
ESI 0.00							Prof Tax	0.00	Includes Arrears
VPF 0.00	Arrears If Any						TDS	0.00	Arrear Amt 0.00
	Gross	97236.00	Days Payable	31.00	Gross Pay	97236.00	Deduction	0.00	Net Pay 97236.00

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