## SHYAM FUTURE TECH PRIVATE LIMITED

CC Encashment

0.00



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

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SHYAM STEEL	,											
Payslip for the Month	: September 20	23 (01.09.202	23 - 3	0.09.2023)								
Name : Suraj Kumar Samanta Pay Sc Employee ID : 96000030 Locati							Payment Summary					
ESIC Number : Joinin UAN(EPFO) : PF Number : XX/XXX/999999/99999			oining	g Date : 14.08.2023			Earnings (+) Deductions (-) Adjustments (+)				00.00	
Bank Name : State Bank of India Account No. : 33223278130			PAN : EMWPS2411F Leaving Date : 00.00.0000 0.00				Net Pay (=)			55,00	00.00	
Earning	Amount	Rate	Deduc	tions	Amount	Days	Detail	Curren	.t	Arrear		
Basic Salary HRA CEA LTA Amount Monthly Bonus Special Allowance Annual - Bonus	28,500.00 14,250.00 300.00 5,700.00 2,850.00 5,400.00 0.00	28,500.00 14,250.00 300.00 5,700.00 2,850.00 5,400.00	1	contribution Tax - split perio	1,800.00	Unpai Prese Publi Total	dar Days d Days nt Days c Holiday Paid Day /Other inc	30.0	0 0 0	ions/ Re	ebates	
Total	57,000.00	57,000.00	Tota	1	2,000.00	2,000.00   Net Pay					55,000.00	
Perks Details	Sec 10 & 0	Other Exemption	on	Form 16 S	Summary	1	Leave QT	Type 0	-Bal	Used	C-Bal	
Loan Balances Any Other Incor		r Income		Gross Salary 432,096.0 Balance 432,096.0 Std Deduction 50,000.0 Aggrg Deduction 50,000.0 Incm under Hd Salary 382,096.0 Gross Tot Income 382,096.0		096.00 000.00 000.00 096.00	Leave	0.00 0.00 0.00 20.00 0.00		0.00 0.00 0.00 3.00 0.00	0.00 0.00 0.00 17.00 0.00	
Opening Bal 0.00			Total Income 382,096.00 Tax on total Income 4,105.00			Ex-Gratia Days Bonus Days Perf.Bonus days Perf.li.Bonus days				0.00 0.00 0.00 0.00		
	0.00						Leave En	shment shment	.t		0.00	
							EL Encas				0.00	