

Payroll Period - June 2024

Name	SHALU KUMARI	PF No.	MP/2788676/11903	Paid Days	25.00	CTC	150000.00
Emp ID	41006464	ESI No.	-	Unpaid Days	5.00	Bank A/C No.	051801518388
Father Name	RATAN KUMAR .	UAN	101834382700	Arrear Days	0.00	Bank	ICICI BANK
Spouse Name		PAN	EQKPK7222N	Department	Quality		
E.Cadre	FLE2	EE Group	Regular	Location	Budhni		

Current Month Details

Earning components	Earnings	Calculated Earnings	Deductions		Great Place To Perform Variable and Other Amenities over and above Monthly emoluments	
Basic Salary	75000.00	62500.00	Ee PF Contribution	1800.00		
HRA	18750.00	15625.00	Prof Tax-split period	208.00		
Special Allow	50844.00	42370.00	Income Tax - TDS	19418.00		
Monthly Gross Salary	144594.00	120495.00	Monthly Premium	944.00		
Er PF Contribution	1800.00	1800.00				
Er LWF	0.00	0.00				
Gratuity	3606.00	3005.00				
CTC	150000	125300.00			TCTC	125300.00

Take Home Amount = 98125

Regular Leaves Aailed	Special Leaves Aailed

This is a system generated payslip, HENCE NEED NOT BE SIGNED

**There is no OT Policy in TL,hence no worker is permitted to work on Overtime/Extra work Hrs.