

PAYSLIP - JAN-2025

Employee : DHEERENDRA KUMAR SHUKLA

EMPLOYEE CODE	JOINING DATE	DEPARTMENT	SUB DEPARTMENT
IR-192756	20-Dec-2024	Electric Sales - Domestic	N/A
DESIGNATION	PAYMENT MODE	BANK	IFSC CODE
Store Manager	Bank Transfer	INDIAN BANK	IDIB000K715
BANK ACCOUNT	PAN	UAN	PF NUMBER
7870270204	DJCPS2607R	101856401935	MRNOI00369470000161600
ESI NUMBER			

SALARY DETAILS

ACTUAL PAYABLE DAYS	TOTAL WORKING DAYS	LOSS OF PAY DAYS	DAYS PAYABLE
31	31	0.0	31.0
EARNINGS		CONTRIBUTION	
Basic	15,000.00	PF Employee	2,650.00
HRA	7,500.00	ESI Employee	0.00
FBonus	1,250.00	Total Contributions (B)	2,650.00
Special Allowance	3,300.00	TAXES & DEDUCTIONS	
Basic Arrear	5,806.00	Total Income Tax	0.00
HRA Arrear	2,903.00	Other Deduction	0.00
FBonus Arrear	484.00		
Special Allowance Arrear	1,277.00		
Total Earnings (A)	37,520.00	Total Deductions (C)	0.00

Net Salary Payable [A - (B + C)] : Rs. 34,870.00

Net Salary in words : Thirty Four Thousands Eight Hundred And Seventy Rupees Only.

**Note : All amounts displayed in this payment slip are in INR
**This is a system-generated salary slip and does not require a signature.