

SALARY STATEMENT FOR JULY 2024

Choose a Payslip:

31/JUL/2024 - Assignment 420007- Payslip 1

Emp. Code : 420007

Emp. Name : KURMADADU SASIDHAR

Post : JR ASST(G)

Designation : JR. ASST

Department : GOLD LOAN

Gender : Male

Email ID : SASIDHARKURMADASU5@GMAIL.COM

Phone No : 7569322849

PF No :

UAN No : 102093975276

ESI No :

PAN No : OAWPK2296G

Date of Joining : 13/07/2024

Branch Name : DAY AND NIGHT JUNCTION (922)

Working days : 19

LOP Days : 0

EARNINGS	MONTHLY RATE	CURRENT MONTH	ARREARS	TOTAL	DEDUCTIONS	CURRENT MONTH
City Allowance	1,000.00	1,000.00	0.00	1,000.00	ESI Employee Contribution	104.00
Basic Pay	8,800.00	8,800.00	0.00	8,800.00	PF Employee Contribution	1,662.00
Special Benefit	550.75	550.80	0.00	550.80	SIBRD deduction	1,000.00
VDA	3,500.00	3,500.00	0.00	3,500.00	Professional Tax	0.00
					Staff Welfare Fund	100.00
Gross Earnings:				13,850.80	Gross Deductions:	2,866.00
Net Salary Payable:				10,984.80		

EMPLOYER PF

1,731.00

Employer Charges

EMPLOYER ESI

450.00

EDLI INSPECTION CHARGE

0.69

PAYMENT TYPE

MA NEFT

Payment Details

BANK ACCOUNT

BANK NAME

IFSC CODE

This is a computer generated statement and does not require signature or stamp.

SALARY STATEMENT FOR SEPTEMBER 2024

Choose a Payslip:

30/SEP/2024 - Assignment 420007- Payslip 1

Emp. Code : 420007

Emp. Name : KURMADADU SASIDHAR

Post : JR ASST(G)

Designation : JR. ASST.

Department : GOLD LOAN

Gender : Male

Email ID : SASIDHARKURMADASU5@GMAIL.COM

Phone No : 7569322849

PF No :

UAN No : 102093975276

ESI No :

PAN No : OAWPK2296G

Date of Joining : 13/07/2024

Branch Name : DAY AND NIGHT JUNCTION (922)

Working days : 30

LOP Days : 0

EARNINGS	MONTHLY RATE	CURRENT MONTH	ARREARS	TOTAL
City Allowance	1,000.00	1,000.00	0.00	1,000.00
Basic Pay	8,800.00	8,800.00	0.00	8,800.00
Special Benefit	550.75	550.80	0.00	550.80
VDA	3,500.00	3,500.00	0.00	3,500.00

DEDUCTIONS	CURRENT MONTH
ESI Employee Contribution	104.00
PF Employee Contribution	1,662.00
SIBRD deduction	1,000.00
Professional Tax	0.00
Staff Welfare Fund	100.00

Gross Earnings:

Net Salary Payable:

13,850.80

10,984.80

Gross Deductions:

2,866.00

EMPLOYER PF

1,731.00

Employer Charges

EMPLOYER ESI

450.00

EDLI INSPECTION CHARGE

0.69

PAYMENT TYPE

MA NEFT

Payment Details

BANK ACCOUNT

BANK NAME

IFSC CODE

SALARY STATEMENT FOR AUGUST 2024

Choose a Payslip:

31/AUG/2024 - Assignment 420007 - Payslip 1

Emp. Code : 420007
Emp. Name : KURMADADU SASIDHAR
Post : JR ASST(G)
Designation : JR. ASST.
Department : GOLD LOAN
Gender : Male
Email ID : SASIDHARKURMADASU5@GMAIL.COM
Phone No : 7569322849

PF No :
UAN No : 102093975276
ESI No :
PAN No : OAWPK2296G
Date of Joining : 13/07/2024
Branch Name : DAY AND NIGHT JUNCTION (922)
Working days : 30
LOP Days : 0

EARNINGS	MONTHLY RATE	CURRENT MONTH	ARREARS	TOTAL	DEDUCTIONS	CURRENT MONTH
City Allowance	1,000.00	1,000.00	0.00	1,000.00	ESI Employee Contribution	104.00
Basic Pay	8,800.00	8,800.00	0.00	8,800.00	PF Employee Contribution	1,882.00
Special Benefit	550.75	550.80	0.00	550.80	SIBRD deduction	1,000.00
VDA	3,500.00	3,500.00	0.00	3,500.00	Professional Tax	0.00
					Staff Welfare Fund	100.00

Gross Earnings: 13,850.80 Gross Deductions: 2,866.00
Net Salary Payable: 10,984.80

Employer Charges		
EMPLOYER PF	EMPLOYER ESI	EDLI INSPECTION CHARGE
1,731.00	450.00	0.69

Payment Details			
PAYMENT TYPE	BANK ACCOUNT	BANK NAME	IFSC CODE
MA NEFT			