Dispanse Di			Lubricants Pvt Ltd	
Provide the state state is the state s		· · · · · · · · · · · · · · · · · · ·		
Emp. Name:     Mr. Bajeev Raajan     Designation:     Safes Manager-Retail     Gross Stary     67237200     De. of Jointy:     1104/17       Bank Are Na:     0     UAN Na:     102294079045     Days in Month     31       Working Days:     31     Off     0     Absence:     0     Lawes:     0       Earnings     Deductions     Amount     Description     Amount     Description     Amount       Basic Salary     335(19.00     Advance & Other Deductions     0.00     0     0.00     0     0.00     0     0.00     0     0.00     0     0.00     0     0.00     0     0.00     0     0.00     0     0.00     0     0.00     0     0     0.00     0     0     0.00     0		Division of SK Lubri	icants & Oils India Pvt Ltd	
Bask Are Na:     0     UAN Na:     100234079045     Days in Month     31       Working Days:     31     Off     0     Assence:     0     Lerves:     0       Earnings     Deductions       Deductions       Deductions     0.00       Basic Salary     33619.00     Advance & Other Deductions     0.00       HRA     16810.00     TDS     0.00     0.00       Others Allowance     16808.00     Employee PF Contribution     1800.00       Areas     7089.00     Voluntary PF     0.00       Incentives     7089.00     Voluntary PF     0.00       Gross Payable     Rs. 74,326.00         Employee PF Contribution     1973.00         Employer PF Contribution     20.00          CTC Per Month     Rs. 76,319.00     Total Deductions     Rs. 74,519.00		Pay Slip for t	he month of July 2020	
Back Ac Na:     0     UAN Na:     100294079045     Days in Meeth     31       Working Days:     31     Off     0     Assence:     0     Lerves:     0       Exercision       Description     Amount     Deductions       Basic Solary     33619.00     Advance & Other Deductions     0.00       HRA     16810.00     TDS     0.00       Others Allowance     16808.00     Employee PC Contribution     1800.00       Arcars     7089.00     Voluntary PF     0.00       Incentives     7089.00     Voluntary PF     0.00       Gross Payable     Rs. 74,326.00     Employee PF Contribution     0.00       Employer PF Contribution     1973.00          CTC Per Month     Rs. 76,319.00     Total Deductions     Rs. 1800.00       Net Payable Amount:     Rs. 74,519.00     Net Payable Amount:     Rs. 74,519.00				
Working Days:     31     Off     0     Absence:     0     Leaves:     0       Earnings     Deductions       Description     Amount     Description     Amount       Basic Salary     33619.00     Advance & Other Deductions     0.00       HRA     16810.00     TDS     0.00       Others Allowance     16808.00     Employee PF Contribution     1800.00       Arrears      Employee PF Contribution     0.00       Gross Payable     Rs.74.326.00      0.00       Employee IVP Contribution     1973.00         Employee IVP Contribution     20.00         CTC Per Month     Rs. 76.319.00     Total Deductions     Rs. 1800.00       More of Payment     Bask Transfer      Net Payable Amount:     Rs. 74,519.00				
Earnings     Deductions       Description     Amount     Description     Amount       Basic Salary     33619.00     Advance & Other Deductions     0.00       HRA     16810.00     TDS     0.00       Others Allowance     16808.00     Employee FC Contribution     1800.00       Arears      Employee LWF Contribution     0.00       Incentives     7089.00     Voluntary PF     0.00       Employer PF Contribution     1973.00         Employer PF Contribution     20.00         CTC Per Month     Rs. 76,319.00     Total Deductions     Rs. 1800.00       Net Payable Amount:     Rs. 74,519.00         apprent Details:-      Net Payable Amount:     Rs. 74,519.00       Bask Transfer       Net Payable Amount:     Rs. 74,519.00				
Description     Amount     Description     Amount       Basic Salary     33619,00     Advance & Other Deductions     0.00       HRA     16810.00     TDS     0.00       Others Allowance     16808.00     Employee PF Contribution     1800.00       Arrears     Employee LWF Contribution     0.00       Gross Payable     Rs. 74,326.00     Ovoluntary PF     0.00       Employer PF Contribution     1973.00     Concentribution     100       Employer FC Contribution     1973.00     CTC Per Month     Rs. 76,319.00     Total Deductions     Rs. 1800.00       CTC Per Month     Rs. 76,319.00     Total Deductions     Rs. 74,519.00     Net Payable Amount:     Rs. 74,519.00	working Days: 31	On 0	Absence: 0	Leaves: 0
Description     Amount     Description     Amount       Basic Salary     33619.00     Advance & Other Deductions     0.00       HRA     16810.00     TDS     0.00       Others Allowance     16808.00     Employee PF Contribution     1800.00       Arrears     Employee VF Contribution     0.00       Incentives     7089.00     Voluntary PF     0.00       Gross Payable     Rs. 74,326.00     Employee PF Contribution     0.00       Employer PF Contribution     1973.00     Employee PF Contribution     100       CTC Per Month     Rs. 76,319.00     Total Deductions     Rs. 1800.00       Veneate Server     Net Payable Amount:     Rs. 74,519.00	Fornings		Deductions	
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Employer PF Contribution   1973.00   Image: Contribution   20.00     CTC Per Month   Rs. 76,319.00   Total Deductions   Rs. 1800.00     CTC Per Month   Rs. 76,319.00   Total Deductions   Rs. 1800.00     where the second	Incentives	7089.00	Voluntary PF	0.00
Employer LWF Contribution 20.00   CTC Per Month Rs. 76,319.00   Yment Details:-   Mode of Payment Bank Transfer   Disbursement Date 17/07/20   Bank Details ICICI Bank	Gross Payable	Rs. 74,326.00		
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yment Details:-   Mode of Payment   Disbursement Date   17/07/20   Bank Details ICICI Bank	CTC Per Month	Rs. 76,319.00	Total Deductions	Rs. 1800.00
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