

PF Applicable	Medical Bill Submitted	Medical Bill Amount	Your Company Name
Yes	Yes	1250	Company Name
Yes	Yes	1250	ABC & Company Ltd
Yes	Yes	2000	Sabu & Company Ltd
Yes	Yes	1250	ABC & Company Ltd
Yes	Yes	2200	ABC & Company Ltd
Yes	Yes	1400	ABC & Company Ltd
Yes	Yes	1200	ABC & Company Ltd
Yes	Yes	1200	ABC & Company Ltd
Yes	Yes	1400	ABC & Company Ltd
Yes	Yes	800	ABC & Company Ltd
Yes	Yes	774	ABC & Company Ltd
Yes	Yes	800	ABC & Company Ltd
Yes	Yes	749	ABC & Company Ltd
Yes	Yes	1000	ABC & Company Ltd
Yes	Yes	1250	ABC & Company Ltd
Yes	Yes	2000	ABC & Company Ltd
Yes	Yes	1200	ABC & Company Ltd
Yes	Yes	1067	ABC & Company Ltd
Yes	Yes	1600	ABC & Company Ltd
Yes	Yes	1000	ABC & Company Ltd
Yes	Yes	1400	ABC & Company Ltd

Consolidated Salary Sheet for the month of May 2022

Sl No	Name of Employee	CTC	TOTAL GROSS SALARY							TOTAL	TOTAL DEDUCTIONS					NET PAYABLE
			Basic Sal	HRA	Convey	Medical Ex	Special	Bonus	TA		Contributio	Profession	TDS	Salary Ad	TOTAL	
1	A	60000	30000	15000	1600	1250	12150	13100	0	73100	1800	0	7000	0	8800	64300
2	B	30000	15000	7500	1600	1250	4650	2300	0	32300	1800	0	500	0	2300	30000
3	C	20000	10000	5000	1000	1250	2750	0	0	20000	1200	0	0	0	1200	18800
4	D	25000	12500	6250	1600	1250	3400	0	0	25000	1500	0	0	0	1500	23500
5	E	22000	11000	5500	1100	1250	3150	2300	0	24300	1320	0	0	0	1320	22980
6	F	14000	7000	3500	700	1250	1550	2300	0	16300	840	0	0	0	840	15460
7	G	15000	7500	3750	600	1200	1950	0	0	15000	900	0	0	0	900	14100
8	H	14000	7000	3500	600	1200	1700	0	0	14000	840	0	0	0	840	13160
9	I	14000	7000	3500	700	1250	1550	1500	0	15500	840	0	0	0	840	14660
10	J	8000	4000	2000	400	800	800	0	0	8000	480	0	0	0	480	7520
11	K	8000	3740	1870	370	774	980	0	0	7734	450	0	0	0	450	7284
12	L	8000	4000	2000	400	800	800	0	0	8000	480	0	0	0	480	7520
13	M	8000	4000	2000	180	749	1070	0	0	7999	480	0	0	0	480	7519
14	N	13000	6500	3250	500	1000	1750	2000	0	15000	780	0	0	0	780	14220
15	O	35000	17500	8750	1600	1250	5900	2000	0	37000	1800	0	2000	0	3800	33200
16	P	22000	11000	5500	500	1250	3750	0	0	22000	1320	0	0	0	1320	20680
17	Q	12000	6000	3000	600	1200	1200	1000	0	13000	720	0	0	0	720	12280
18	R	22000	11000	5500	270	1067	4160	5000	0	26997	1320	0	0	0	1320	25677
19	S	16000	8000	4000	800	1250	1950	1500	0	17500	960	0	0	0	960	16540
20	T	10000	5000	2500	500	1000	1000	2000	0	12000	600	0	0	0	600	11400
21	U	14000	7000	3500	700	1250	1550	0	0	14000	840	0	0	0	840	13160

Total

393960

Rs Three Lakh NinetyThree Thousand Nine Hundred Sixty One

Authorised by Managing Director

Signature

										0
Salary Pay Slip For The Month Of May 2022										
Name:		Managing Director.A			Designation		Chief Technical Officer			
I	Basic Payment		Rs.	30000			A	Total Attendance		30
II	House Rent Allowance		Rs.	15000			B	Total Leave		0
III	Conveyance		Rs.	1600				Allowed Leave		2
IV	Medical Expenses		Rs.	1250				Loss of Pay days		0
V	Special		Rs.	12150			C	Total Salary Days		30
VI	Bonus		Rs.	13100						
VII	Others		Rs.	0						
					Rs.	73100				
Total Gross Salary						73100				
Deductions										
a.Contribution to PF			Rs.	1800						
b.Salary Advance			Rs.	0						
c.Profession Tax			Rs.	0						
d.TDS			Rs.	7000						
Total Deductions				8800						
					Rs.	8800				
Total Deductions										
SALARY AFTER DEDUCTIC						64300				
Less Salary Advance			Rs	0						
NET TAKE HOME						64300	SixtyFour Thousand Three Hundred Only			

Authorised by Managing Director

Signature -----

