JDZ:\\V/Q;(O)	DAMRO F	URNITU	RE PVT.LTD.	
		PAY SL		
Employee Code : Name of the Employee : Designation: Department	DE/MGT/011 Tharanga Pradeep Interior - designer Operation		Date Of Joining Pay Slip for the month: Axis Bank Account No: Salary Deposited Date: PF Number No. of days in the Month Paid Days	3/1/2010 Apr-19 006010101031247 5/4/2019 TN/51303/310 30
EARNINGS			DEDUCTIONS	
Basic Salary H.R.A Conveyance Allowance Medical Allowance Special Allowance Sales Commission 1 Sales Commission 2 Gross Salary		15000 1600 1250 57150 37000 113646	Provident Fund ESIC Salary Advance Staff Loan TDS Professional Tax Other Reimbursement Loss of Pay	17040 0 51129 200 0
		255646	Total Deductions	68369
Net Salary	187277	·	PF Contribution Details - Employ	Both Employee & er
Prepared By	·		Employee Contibution Employer Contribution PF Admin Charges PF EDLI Charges PF EDLI Admin Charges	17040 17040
Manager - HR		j	Total	34080