MOTHER DAIRY FRUIT & VEGETABLE PRIVATE LIMITED
PATPARGANJ, DELHI-110092
CORPORATE
Payslip for the Month of June 2026

Employee No. :11009994	Dept.Code :INFRASRUCTURE & SECURITY	PAN No.:AOHPD6927N
Employee Name:BALA DUTT	Bank Name :HDFC Bank Ltd	PF. No.:DL/29446/3125
Designation :DEPUTY MANAGER	Account No.:50100811578014	UAN :100105703218
Inc.Month :00/0000 Joining Date:09.02.2026	Basic Rate : 83,334.00	ESI.No.:

	ATTD	Absent	LWP	EL	CL	ML/MT	MLC	C.OFF	EL Bal	CL Bal	ML Bal	CO Bal	SingleOT	DoubleOT	NT.ALW	SH.ALW
Current	29.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	3.50	0.00	0.00	0.00	0.00	0.00	0.00
						0.00		Prev:					0.00	0.00		

Actual Earnings		YTD Earnings		Deductions		YTD Deductions	
Basic Salary	83,334.00	Basic Salary	248,613.10	Ee PF contribution	10,000.00	Ee PF contribution	29,833.00
House Rent Allowan	33,334.00	House Rent Allowan	99,446.43	Income Tax	13,072.00	Income Tax	39,264.00
HRA Arrears	66,112.43	Conveyance Allowan	107,376.13				
Conveyance Allowan	35,992.00						
Conveyance Arrears	71,384.13						
Washing Allow Arre	1,983.33-						
Medical Allow Arre	2,479.17-						
Balance Pay Arrea	133,034.06-						
Total Earnings	152,660.00	Total YTD Earn.	455,435.66	Total Deductions	23,072.00	Total YTD Ded.	69,097.00

Net Pay 129,588.00 RUPEES ONE HUNDRED TWENTY-NINE THOUSAND FIVE HUNDRED EIGHTY-EIGHT AND PAISE ZERO ONLY

INCOME TAX WORKSHEET FOR THE MONTH OF June 2026

Details of Form16		Annual Exemptions	Loan Balances	
Ann Reg Income	1,829,375.66			
Gross Salary	1,829,375.66			
Balance	1,829,376.00			
Std Deduction	75,000.00			
Aggrg Deduction	75,000.00			
Incm under Hd Salary	1,754,376.00	Annual Perks	Chapter VI - Details	
Total Income	1,754,380.00			
Tax payable	150,876.00			
Tax payable and surcharge	156,912.00		Ee Ann PF contribution	119,833.00
Tax deducted so far	26,192.00			
Net tax payable	130,720.00			
Income Tax	13,072.00	Any Other Income		

Computer generated payslip. No need for Authorized Signature.