

Employee: Test Accountant
ID: ROLEFIN
Dept: General · Accountant

Pay Period: July 2026
Date: 21 Jul 2026

A. ATTENDANCE SUMMARY

Working days in July 2026	27
Days present (attendance)	0
Timesheet-only days (approved)	0
Total worked days (union)	0
Paid leave days credited	0.0
Unpaid leave days	0.0
Effective days (for pay calculation)	0.0
Daily rate (monthly ÷ 26)	Rs. 0.00

B. LEAVE DETAIL (APPROVED, THIS MONTH)

No approved leave taken this period.

C. SALARY COMPONENTS (MONTHLY, BEFORE PRO-RATION)

Basic Salary	Rs. 0.00
HRA	Rs. 0.00
Gross (full month)	Rs. 0.00

D. PAY CALCULATION WALKTHROUGH

Full month gross	Rs. 0.00
Effective / Working days	0.0 / 27 (100.0%)
Pro-rated gross	Rs. 0.00
= Gross Pay	Rs. 0.00
- PF (EPF)	Rs. 0.00
- ESI	Rs. 0.00
- Professional Tax	Rs. 200.00
= Net Pay	Rs. -200.00

E. EMPLOYER COST (CTC)

Employee Net Pay	Rs. -200.00
+ Statutory Deductions (employee)	Rs. 200.00
= Monthly CTC	Rs. 0.00

F. HOURS LOGGED

Attendance hours	0 h
Timesheet hours (approved)	0 h
Overtime hours	0 h

Authorised Signatory