

Course  
&  
Test Series

Self-Made Assignment - Computerized Accounting Tally

Introduction in Payroll - Salary Processing in Tally

Create Employee Salary in Payroll Info :

Scenario 1: Overtime Based Salary Component

Employee: Ramesh Das  
Basic Salary: ₹25,000  
Overtime Rate: ₹600/hr  
Worked OT: 12 hours in June

Task: Configure attendance & payroll to compute overtime + salary.

Scenario 2: Bonus Pay Head (Annual)

Employee: Meera Kaur  
Bonus: ₹15,000 (once a year)

Task: Create Bonus as a Pay Head, and issue bonus voucher only in March.

Scenario 3: Salary with ESI and PF

Employee: Priya Sharma  
Basic: ₹18,000  
HRA: ₹4,000  
ESI applicable: Yes  
PF applicable: Yes (12%)

Task: Configure full salary structure with ESI (1.75% employee, 4.75% employer) and PF, and generate salary for May 2025.

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