PAYSLIP OCT 2021

WOUNDTECH INNOVATIVE HEALTHCARE SOLUTIONS PVT LTD



DAYS PAYABLE

4TH FLOOR, ANAND SILICON CHIP, SHEIKPET, TOLI CHOWKI HYDERABAD TELANGANA 500008

KRANTHI KUMAR GUDIPATI

Employee Number 4189	Date Joined 01 Sep 2021	Department Development	Designation IT Technical Support Specialist
Payment Mode	Bank	Bank IFSC	Bank Account 50100290500535
Bank Transfer	HDFC Bank	HDFC0001022	
PAN	uan	PF Number	
CLXPK4301C	n/a	N/A	

SALARY DETAILS

Other Earnings

Total Earnings (A)

ACTUAL PAYABLE DAYS

30.0	30.0	0.0	30
EARNINGS		TAXES & DEDUCTIONS	
Basic	22,620.00	Professional Tax	200.00
Conveyance Allowance	1,600.00	Total Deductions (C)	200.00
HRA	9,048.00		
Medical Allowance	1,250.00		
Travel Reimbursement (LTA	2,262.00		
Special Allowance	19,770.00		

700.00

57,250.00

LOSS OF PAY DAYS

Net Salary Payable (A - C) 57,050

Net Salary in words Fifty Seven Thousand and Fifty only

TOTAL WORKING DAYS

^{**}Note: All amounts displayed in this payslip are in INR

^{*}This is computer generated statement, does not require signature.