

Payslip For The Month Of Aug 2020

Employee Code	049	Payable Days	31
Employee Name	Mr. Virendra Jayawant Patil	Paid Days	31
Designation	Detailer	Paid Days Arrear	0
Department		Leave Without Pay	0
Bank Name	Cheque	Joining Date	06/Dec/2016
Bank Account Number		PAN	ERTPP9200D
P.F. Number	MH/PUN/306131/48	Location	Pune
UAN	100985931784		

Head	Current Month		April To Date	
	Earning	Deduction	Earning	Deduction
Basic Salary	14,583.00		72,915.00	
House Rent Allowance	7,292.00		36,460.00	
Children Education Allowance	200.00		1,000.00	
Food Allowance	1,500.00		7,500.00	
Tele. / Mob. / Internet Reimb.	1,500.00		7,500.00	
City Compensatory Allowance	2,292.00		11,460.00	
Provident Fund		1,800.00		9,000.00
Profession Tax		200.00		1,000.00
Labour Welfare Fund		0.00		12.00
Total	27,367.00	2,000.00	136,835.00	10,012.00

Net salary : Rs. 25367(Rs. Twenty Five Thousand Three Hundred Sixty Seven Only)

LEAVE BALANCE

AL Opening Balance	27.00	SL Opening Balance	3
AL Availed for the Month	0.00	SL Availed for the Month	0
AL Closing Balance	27.00	SL Closing Balance	3

****This is a Computer generated payslip and does not require any signature**