

SALARY SLIP FOR THE MONTH OF APR-22

MR DHANANJAY KUMAR BC				Workable Days	Worked Days	LOP / LWOP	Arrear Days	Late Days Deduction	Overtime Hours
Emp Code	70466	DOB	20-03-1989	31.0	31.0	0.0	0.0	0.0	0.0
Designation	SEO Executive	DOJ	21-10-2021	PF Accumulation		Opening		Current	Balance
Department	Marketing	Bank	HDFC BANK	Employee Cont.		0		1,800	1,800
Branch	Bangalore	Account #	50100454167964	Employer Cont.		0		1,800	1,800
		PAN #	CDRPD7114A	PF No.	VDBRD22292260 000010401		ESI No.		
		Aadhar #	396409909876	EPS No.			UAN #	101437272342	

EARNINGS					DEDUCTIONS		
Pay Heads	Rate	Arrears Amount	Current Month Amount	YTD Amount	Deduction Heads	Current Month Amount	YTD Amount
BASIC SALARY	16,254.00		16,254.00	16,254.00	PROVIDENT FUND	1,800.00	1,800.00
HOUSE RENT ALLOWANCE	4,876.00		4,876.00	4,876.00	PROF.TAX	200.00	200.00
CONVEYANCE ALLOWANCE	3,376.00		3,376.00	3,376.00			
MEDICAL ALLOWANCE	3,526.00		3,526.00	3,526.00			
BONUS	1,354.00		1,354.00	1,354.00			
ATTENDANCE BONUS			1,000.00	1,000.00			
Total Earnings		0.00	30,386.00	30,386.00	Total Deductions	2,000.00	2,000.00

Net Pay : ₹ 28,386.00

In words : INR Twenty Eight Thousand Three Hundred Eighty Six Only

LEAVE DETAIL				
Name	Opening	Accrued	Availed	Balance
SL	0.00	11.50	0.00	11.50
PL	0.00	14.25	0.00	14.25
Total	0.00	25.75	0.00	25.75

*This is a system generated payslip and does not require signature

Emp Code:70466