| 1 | | | | | | | |
|----|----------------------------|---------------------------------------|---------------------------------------|---------------------|------------------|-------------------|--|
| 2 | | | | | | | |
| 3 | | MSWIPE P | VT LTD | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | SALARY SLIP | | | Month : | 1st sep-30 nov | | |
| 8 | | | | | | | |
| | | VISHAL KHAIRE | | | Working Days: | 64 | |
| 10 | Designation : | SALES EXECUTIVE | , | | Public Holidays: | 1 | |
| | | NAGPUR | | | Days Present: | 62 | |
| | Income Tax PAN : | DPEPK2421H | | | Effective Days: | 0 | |
| 13 | | | | | | | |
| | EMOLUMENTS | , | | DEDUCTIONS | | Amount Rs. | |
| | Basic Salary (BS) | , | | Professional Tax (I | A | 2,000 | |
| | House Rent Allowance (HRA) | | | Tax Deducted at S | | 1,500 | |
| | Special Allowance (| | | Other Deductions (| (Loan, etc) | - | |
| | Transportation Allow | | 1,000 | | · | | |
| | Mobile / Tel. Allowa | | 500 | | | | |
| 20 | City Compensatory | Allowance (CCA) | - | Total Deductions | | 3,500 | |
| 21 | Leave Travel Conce | | - ' | | | | |
| 22 | Medical Reimburser | | 1,000 | | | | |
| 23 | | | | | | | |
| | Gross Pay | · · · · · · · · · · · · · · · · · · · | 32,000 | Net Pay | | 28,500 | |
| 25 | | | | | | | |
| 26 | Payment Details | | | | | | |
| | Bank: UNION BANK OF IN | | DIA | | Ch. No. | UBIN589873728 | |
| 28 | | ACCOUNT NO-5934 | | | | | |
| 29 | Leave Calculations | | | | | | |
| | Category | · · · · · · · · · · · · · · · · · · · | Opening | Credit | Used | Closing | |
| | | CL | | | | 0 | |
| 32 | | SL | · · · · · · · · · · · · · · · · · · · | | | 0 | |
| 33 | | | , | | | | |
| 34 | | | | | | | |
| | Rohit khade | | | punit khatri | | sanjeev reddy sir | |
| | Checked By | | | Authorized by | | Received by | |
| 37 | | | | | | | |
| 38 | | | | | | | |
| 39 | | | | | | | |
| 40 | | | | | | | |
| 4 | | | | | | | |