

Payslip for the month of November-2019

Employee Id:	CW190405	Bank Name:	
Name:	Akshay Pawar	Bank Account No.:	
Designation:	Business Development Executive	PAN No.:	EIVPP1077B
Department:	Business Operations	PF No.:	PU/PUN/1806671/000/0010092
Date of joining:	01-Apr-2019	UAN:	101445822140
Effective Work Days:	14.5	Working Days In Month:	21
		LOP:	6.5

Earnings in INR				Deductions in INR		
Item	Rate	Amount	YTD	Item	Amount	YTD
BASIC	6,854.00	4,733.00	47,678.00	OTHER DEDUCTION	0.00	1,800.00
HRA	3,427.00	2,366.00	20,803.00	PF	1,136.00	7,801.00
CONVEYANCE	1,600.00	1,105.00	11,516.00	PROF TAX	200.00	1,600.00
MEDICAL ALLOWANCE	1,250.00	863.00	8,997.00			
ADHOC ALLOWANCE	2,358.00	1,628.00	23,940.00			
SHIFT ALLOWANCE		1,519.00	0.00			
SPECIAL ALLOWANCE	1,645.00	1,136.00	0.00			
PLI		5,345.00	0.00			
Total Earnings	17,134.00	18,695.00	112,934.00	Total Deductions	1,336.00	11,201.00
Net Pay		17,359.00	101,733.00			
In Words: Rupees Seventeen Thousand Three Hundred Fifty Nine Only						

This is a system generated payslip and does not require signature