

54/3243 | Orient Square 2nd Floor | Kadavanthra Jn Ernakulam 682020

SALARY SLIP

Name : Neethu Mol Sajeev

Employee Code : DST - 002

Transfer Mode : Cash in Hand Location :

Bank :
Bank A/c. No :

IFSC

Designation : Marketing Manager

No of Days - Pay : 30

Date of Joining : October 01, 2023

LWP Days/LOP Hrs : 0

Period : Aug 01- Aug 31 Transferred on : 05-September-24

Earnings		Deductions	
Basic Pay Performance Increment House Rent Allowance Conveyance Allowance Medical Reimbursement Dearness Allowance Overtime Allowance Incentive Outstation Allowance	50000.00 15000.00 10000.00 5000.00 0.00	Professional Tax Income Tax Leave Without Pay Staff Advance Staff Welfare	0.00 0.00 0.00 0.00 0.00
Total	85000.00	Total	0.00



Net Pav	85000.00
1,001	0.000.00