

Pay Slip: November_2024

Employee Name	Test 2 test	Payable Days	22
Employee Code	27722	Loss of Pay Days	22
Department	SALES	Bank Name	YES BANK LTD.
Designation	BUSINESS DEVELOPMENT MANAGER	Bank A/C No.	278201501138
Business Unit	NCP - GASTRO CARE	PF No.	APKKP0051908000006820
Date of Join	21-08-2015	UAN No.	100688732950
Cost Center	FIELD	PAN No.	BFVPP0776H

EARNINGS (Rs.)

Component	Actual Amount	Paid Amount
Consolidated Basic Salary	24900.00	24900.00
House Rent Allowance	6225.00	6225.00
Education Allowance	200.00	200.00
Medical Allowance	12450.00	12450.00
Special Allowance	6225.00	6225.00

Vehicle Maintenance Allowance	4350.00	4350.00
Sub Total	54350.00	54350.00

DEDUCTIONS (Rs.)

Component	Paid Amount
Professional Tax	200.00
P.F	2988.00
TDS	3178.00
Sub Total	6366.00

Others

Component	Paid Amount
COURFAX	750.00
DA	38880.00
FARE	14799.00
TEL	1200.00
Sub Total	55629.00

Summary

Gross Pay	54350.00	Gross Deductions	6366.00
Net Pay	109979.00		

