

Payslip for the Month of March 2023

Payslip for the Month of March 2023				
Employee Code	103585	Payable Days	31	
Employee Name	Sagar Muduli	Paid Days	17	
Designation	Software Engineer	Paid Days_A	0	
Department	Production, Logistics & Sales	Joining Date	15/Mar/2023	
Bank Name	SBI	PAN	FWOPM7711P	
Bank Account Number	34091422741	Location	Gurgaon	
P.F. Number		Grade	12	
UAN				
Head	Current Month		April To Date	
	Earning	Deduction	Earning	Deduction
Basic	13610.00		13610.00	
House Rent Allowance	6805.00		6805.00	
Conveyance Allowance	877.00		877.00	
Children Education Allowance	110.00		110.00	
Medical Reimbursement	685.00		685.00	
Personal Allowance	12293.00		12293.00	
Professional Attire Allowance	658.00		658.00	
Bonus or Exgratia Master	1134.00		1134.00	
Internet Allowance	439.00		439.00	
Provident Fund		1633.00		1633.00
Employee LWF		25.00		25.00