

Paid Days

WINJIT TECHNOLOGIES PVT LTD

C1/1, A- Road, NICE, MIDC, Satpur, Nasik 422007

Payslip for the month of Dec 2021

LOP Days

 Employee Code
 0923
 Employee Name
 ARPITA ANIL DEVARGAONKAR

 Department
 DEVELOPMENT
 Designation
 SOFTWARE DEVELOPER

 Bank Name
 HDFC BANK LTD
 Bank Account No.
 50100432751442

 PF Account No.
 KDNSK0053578000010893
 Month Days
 21

Earnings Deductions Heads Heads **Current Month** Apr to Date **Current Month** Apr to Date Basic Provident Fund 8,500.00 68,000.00 1.020.00 8,160,00 Conveyance Allowance 1,600.00 12,800.00 Employer PF 1,020.00 8,160.00 House Rent Allowance 3,400.00 27,200.00 200.00 1,600.00 Profession Tax Labour Welfare Fund Leave Travel Allowance 500.00 4,000.00 48.00 96.00 Medical Allowance 1,250.00 10,000.00 Other Deduction 0.00 2,000.00 Literature Allowance 500.00 4,000.00 Special Allowance 5,251.00 42,008.00 2,040.00 Employee PF 16,320.00 Labour Welfare Fund- Employer 36.00 72.00 Other Earning Taxable 1 21,020.00 24,080.00 **Gross Total** 44,097.00 208,480.00 **Deduction Total** 2,288.00 20,016.00

Net Salary: Rs. 41809/- (Rs. Forty One Thousand Eight Hundred Nine Only)

Bonus applicable according to the Payment of Bonus Act 1965 is included as a part of the special allowance in the salary structure

Note: This is a computer generated statement and does not require any signature or stamp.