

Pay slip for the month of November-2020

Employee Name	Pushpak Kumar Khandai	PAN No.	CPSPK5865E	Date of Joining	09-Sep-2019
Employee ID	160018	PF Acct No.	WBCAL13675270000061515	Date of Birth	27-May-1988
Designation	Sr. Manager	UAN	101395602796	Days Paid	29.00
Sub Function	CB-SME	Location	1534-Vasi	LOP Days	1.00
Grade	E1	Business Unit	General Banking	Arrear Days	0

Salary Details

Earnings (₹)					Deductions (₹)	
Particulars	Gross PM	Current Month	Arrear	Total	Particulars	Amount
Basic	36400.00	35186.67	0.00	35187.00	Provident Fund	4222.00
House Rent Allowance	18200.00	17593.33	0.00	17593.00	Profession Tax	200.00
Medical Allowance	1250.00	1208.33	0.00	1208.00	Income Tax	7129.00
Conveyance	1600.00	1546.67	0.00	1547.00		
Leave Travel Allowance	3500.00	3383.33	0.00	3383.00		
Special Allowance	39550.00	38231.67	0.00	38232.00		
Education Allowance	200.00	193.33	0.00	193.00		
Fuel Car Maintenance and Driver Salary	3300.00	3190.00	0.00	3190.00		
Total Earnings		100533.33	0.00	100533.00	Total Deductions	11551.00

Net Payable ₹88982.00 [INR Eighty Eight Thousand Nine Hundred Eighty Two Only]

Payment Details

Payment Mode:	Bank	Bank Name:	BDBL
Account Number:	52190058386103		

This is a computer generated payslip hence does not require any signature.