



Salary Slip for the Month of November - 2020

| | | | | |
|------------------------|-----------------|--|-------------------------|--------------|
| Reference No | KLR226 | | Name of Employee | Arun Sareen |
| D.O.J | 11/2/2020 | | Paid Days | 29 |
| Department | Sales | | Present Days | 29 |
| Attendance | Daily | | Paid Leaves | 0 |
| Designation | Sales Associate | | Unpaid Leaves | 1 |
| Branch | Gurgaon | | Paid Leaves Due | 0 |
| Pan Card Number | ETAPS7769 | | | |
| Bank Name | ICICI Bank | | Account Number | 732901500366 |

| | | | | |
|---------------------|---|--|-----------------|---|
| Total LA | 2 | | Total ED | 0 |
| Total Leaves | 1 | | | |

| Earnings | Rate | Amount | Deductions | Amount |
|-------------------|---|---------------|-------------------|---------------|
| Basic | 10800 | 10440 | | |
| HRA | 8100 | 7830 | TDS | 0 |
| Conveyance | 2160 | 2088 | | |
| Medical Allowance | 1620 | 1566 | Advance Taken | (0) |
| Special Allowance | 4320 | 4176 | WFH Deduction | 0 |
| Punctuality Bonus | | 0 | Advance Recovered | 0 |
| OD | | 0 | | |
| Incentive | | 0 | Others | 0 |
| Total | 27000 | 31900 | | |
| Net Pay | 26100 | | | |
| In Words | Rupees TwentySix Thousand One Hundred Only | | | |

Note: This is **system generated pay-slip** does not required seal and signature.