



PAYSLIP FOR NOVEMBER 2020

Name	Karthik D	PAN	BRUPK8562M
Employee Code	PW225	Sex	Male
Designation	Firmware Engineer	Account Number	142001509776
Location	Delhi	PF Account Number	DLCPM19877260000010189
Joining Date	25/05/2020	PF UAN	101266330226
Leaving Date		ESI Number	
Tax Regime	OLD		

PAY DAYS:	ATTENDANCE ARREAR DAYS:	INCREMENT ARREAR DAYS:
30.00	0.00	0.00

EARNINGS (INR)					DEDUCTIONS (INR)	
COMPONENTS	RATE	MONTHLY	ARREAR	TOTAL	COMPONENTS	TOTAL
Basic	37000.00	37000.00	0.00	37000.00	PF	1800.00
HRA	18500.00	18500.00	0.00	18500.00	TOTAL DEDUCTIONS	1800.00
Uniform Allowance	3000.00	3000.00	0.00	3000.00		
Mobile Internet Allowance	2000.00	2000.00	0.00	2000.00		
Book Periodical Allowance	3000.00	3000.00	0.00	3000.00		
Meal Card	2200.00	2200.00	0.00	2200.00		
Driver Allowance	15000.00	15000.00	0.00	15000.00		
Fuel Maintenance Allowance	8000.00	8000.00	0.00	8000.00		
Special Allowance	1167.00	1167.00	0.00	1167.00		
TOTAL EARNINGS	89867.00	89867.00	0.00	89867.00		

NET PAY (INR)	88067.00
NET PAY IN WORDS	Eighty Eight Thousand Sixty Seven Only

LEAVE BALANCE

LEAVE TYPE	OPENING BALANCE	AVAILED LEAVE	CLOSING BALANCE
Casual Leave	4.07	2.00	2.07
Sick Leave	1.90	1.00	1.48
Earned Leave	7.50	0.00	7.50

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Note: This is a system generated payslip, does not require any signature.