

PAYSLIP June 2022

Indore

Jethalal Gada

Employee Number 102	Date Joined 5/11/2022 12:00:00 AM	Department	
Designation	Payment Mode Bank Trasfer	Bank	Bank IFSC
Bank Account	PAN	UAN [Client.UAN]	PF Number [Client.PFNumber]

SALARY DETAILS

ACTUAL PAYABLE DAYS 30.0	TOTAL WORKING DAYS 30.0	LOSS OF PAY DAYS 0.0	DAYS PAYABLE 30
EARNINGS		TAXES & DEDUCTIONS	
Basic	[Client.Basic]	Professional Tax	[Client.ProfessionalTax]
Conveyance Allowance	[Client.ConveyanceAllowance]	Total Deductions (C)	[Client.TotalDeductions]
HRA	[Client.HRA]		
Special Allowance	[Client.SpecialAllowance]		
Total Earnings (A)	[Client.TotalEarnings]		

Net Salary Payable (A - C) [Client.NetSalaryPayable]
Net Salary in words **Twenty Seven Thousand Eight Hundred and Thirty Three only**

****Note : All amounts displayed in this payslip are in INR**

*This is computer generated statement, does not require signature.