

PAYSLIP June 2022

Ratlam

Mahesh Pawar

Employee Number	Date Joined	Department	Designation
101	Wed, 14 Aug 2019		
Bank Account	Payment Mode	Bank	Bank IFSC
12454587965	Bank Trasfer	SBI	CBGN0125488
PAN			
BHGYT4587K			

SALARY DETAILS

ACTUAL PAYABLE DAYS	TOTAL WORKING DAYS	LOSS OF PAY DAYS	DAYS PAYABLE
30.0	30.0	0.0	30

EARNINGS	TAXES & DEDUCTIONS
Basic [Client.Basic]	Professional Tax [Client.ProfessionalTax]
Conveyance Allowance [Client.ConveyanceAllowance]	Total Deductions (B) [Client.TotalDeductions]
HRA [Client.HRA]	
Special Allowance [Client.SpecialAllowance]	
Total Earnings (A) [Client.TotalEarnings]	

Net Salary Payable (A - B) [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.