

Payslip for the month of October,2019

Employee Details

Name	: Avtar	Employee Code	: RV0003
Date Of Birth	: 5-Sep-94	Date Of Joining	: 4 Jul 18
Designation	: Analyst-Trainee	PF Number	: N/A
Employee Bank	: State Bank Of India	ESI Number	: N/A
Bank Account Number	: 310352888987	PAN Number	: APMPL4118A

Payslip Details

Earnings	Amount(₹)	Deductions	Amount(₹)
Basic Salary	{{numberWithCommas(basic)}}	Provident Fund	numberWithCommas(0)
House Rent Allowance	{{numberWithCommas(hra)}}	ESIC	{{numberWithCommas(esic)}}
Travel Allowances	{{numberWithCommas(ta)}}	TDS	{{numberWithCommas(tds)}}
Special Allowances	{{numberWithCommas(sa)}}	Professional Tax	{{numberWithCommas(pt)}}
Bonus	{{numberWithCommas(bonus)}}	Any Other Deduction	{{numberWithCommas(aod)}}
Gross Earnings(A)	{{numberWithCommas(GEA)}}	Gross Deductions(B)	{{numberWithCommas(GDB)}}

Net Salary Payable(A-B) : ₹{{numberWithCommas(nsp)}}

Amount in words : Sixteen Thousands Six Hundred Sixty Six Rupees Only.

(In Indian Rupees)

Total Days	Total Salary Days	Loss of Pay Days	Leave Balance - EOM
30	30	0	12

Payment Details

Mode of Payment	Date	Employee Bank	Account Number	Amount(₹)
NEFT	3-May-19	State Bank Of India	310352888987	{{numberWithCommas(nsp)}}

***Deductions are as per tax applicable and Company Policy**

Note : This is electronically generated payslip, doesn't require any signature