

PAYSLIP JAN 2024

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Employee Number Date Joined Department Sub Department SU1092 **DEVELOPER** N/A

19 OCT 2023

Bank IFSC Bank Designation Payment Mode SBIN0001023 Software developer Bank Transfer SBI

PAN Bank Account UAN 20079056533 AUEPJ6479J

SALARY DETAILS

LOSS OF PAY DAYS PAYABLE DAYS TOTAL WORKING DAYS 31.0 31.0 0.0

EARNINGS	AMOUNT	DEDUCTIONS	AMOUNT
Basic Salary	₹10,416.00	A STATE OF THE STA	
Allowances (HRA, DA, TA)	₹8,333.00	Professional Tax	₹100.00
Convenience Allowance	₹2,087.00	Other deductions	₹2,131.00
Gross Earnings	₹20,833.00	Total Deductions	₹2,231.00
NETPAY	112		AMOUNT
Gross Earnings			₹20,833.00
Total Deductions		₹2,231.00	
		Total Net Payable	₹18,602.00

Net Salary Payable 18,602.00

Net Salary in words Eighteen Thousand Six Hundred Two Rupees Only