

Payslip for the month of May - 2020

Ticket Number	2243	PF Number	11265
Name	Oddamalla Rammurthi	UAN No.	101574783621
Department	IT	E.S.I. No.	
Designation	Senior Software Engineer	PAN	AAYPO3958P
Branch	Miyapur	Date of Joining	02/01/2020
Gender	MALE		

Attendance		Earnings			Deductions		
		Particulars	For The Month (Rs)	Year To Date (Rs)	Particulars	For The Month (Rs)	Year to Date (Rs)
Total Days	31.00						
Unpaid_Leaves	0.00	Basic	43,333.00	86,666.00	Provident Fund	1,500.00	3,300.00
Extra_Working_Days	0.00	Conveyance	1,600.00	3,200.00	Employer PF Contribution	1,500.00	3,300.00
Paid Days	31.00	Education Allowance	300.00	600.00	Insurance	500.00	1,000.00
		Employer PF Contribution	1,500.00	3,300.00	Professional Tax	200.00	400.00
		Fuel Reimbursement	2,000.00	4,000.00	Income Tax	6,532.00	13,058.00
		HRA	17,333.00	34,666.00			
		Insurance Payment	500.00	1,000.00			
		LTA	5,000.00	10,000.00			
		Medical Allowance	1,250.00	2,500.00			
		Special Allowance	33,517.00	66,734.00			
		Telephone Reimbursement	2,000.00	4,000.00			
		TOTAL EARNINGS	108,333.00	216,666.00	TOTAL DEDUCTIONS	10,232.00	21,058.00
		NET SALARY PAID	98,101.00	195,608.00			

Net Salary in ₹ 98101.00 /-

Net Pay in Words Rupees Ninety-Eight Thousand One Hundred and One Only

Net Salary Credited to your Central Bank of India 3566061605

This is a computer generated payslip hence no signature is required.

Notes:

Leave Balances							
	Opening	Availed	Encashed	Credited/Adjustment	Credited/Adjustment	Lapsed	Closing
Priviledge Leave	2.00	0.00	0.00	1.00	1.00	0.00	3.00
Sick Leave	1.00	0.00	0.00	0.50	0.50	0.00	1.50