



Payslip for the Month of Nov 2020				
Employee Code	0331		Payable Days	30
Employee Name	Mr. SANDEEP KUMAR		Paid Days	26
Designation	DEVELOPMENT ENGINE	EER - I	Joining Date	17 Jul 2019
Department	Software Development		PAN	CEPPK3264P
Bank Name	Resigned		Location	Pune
Bank Account Number	legigned		Grade	Tune
P.F. Number	PUPUN01236160000010335		Grade	
UAN	100921953644 <b>Current Month</b>		A puil 7	Fo Doto
Head	Head Earning Deduction		April To Date  Earning Deduction	
	Larming	Deduction	Larming	Deduction
BASIC	21,739.00	0.00	197,320.00	0.00
HOUSE RENT ALLOWANCE	8,695.00		, and the second	
SODEXHO	2,000.00		, and the second	
CONVEYANCE	3,200.00		, and the second	
	· ·		, and the second	
SPECIAL ALLOWANCE	19,445.00		, and the second	
LEAVE TRAVEL ALLOWANCE	1,811.00		· ·	
MEDICAL REIMBURSEMENT MONTHLY	1,811.00		, and the second	
LEAVE ENCASHMENT	8,361.00		· ·	
BONUS	0.00		· ·	
LABOUR WELFARE	0.00	0.00	0.00	12.00
PROVIDENT FUND	0.00	2,609.00	0.00	23,679.00
PROFESSION TAX	0.00	200.00	0.00	1,600.00
INCOMETAX	0.00	0.00	0.00	38,202.00
SODEXHO DEDCUTION	0.00	2,000.00	0.00	16,000.00
Total	67,062.00	4,809.00	621,193.00	79,493.00

Net Salary :- 62,253.00 (Rs. Sixty Two Thousand Two Hundred Fifty Three Only)

This is computer generated Payslip hence signature not required.