

Employee Code/Name	387 - Tejas Pawar	Attendance/Leave	Opening	Earned	Taken/Adj	Closing
Father	Suresh Pawar	PL	13.00	1.25	8.00	6.25
Designation	International Sales Executive	CL	1.20	0.67	1.00	0.87
Department	International Business	SL	0.30	0.58	1.00	0.00
Location	Bhandup	Compensatory Off	0.00	0.00	0.00	0
Joining Date	06-10-2022	Weekly Off		6		
DOB	16-01-1996	Days Worked		14.00		
Bank AC No	92201004847754	Days Paid		31.00		
E-Mail	tejas.p@kcilglobal.com	OT Hours				
PAN No	CRUPP0917J	Weekly Off OT hours				
PF No.	-	Holiday OT hours				
ESIC No.	-	Loss Of Pay		0.00		
UAN No.	-	Paid Holiday		1		

Allowances	Rate	Amount	Arrears	Deduction	Balance	Amount
Basic	8000.00	8000.00		Professional Tax		200.00
HRA	3465.00	3465.00		Employee PF		960.00
Telephone	1200.00	1200.00				
Medical Allowance	2000.00	2000.00				
Education Allowance	1450.00	1450.00				
Other Allowance	6500.00	6500.00				
CONV	1600.00	1600.00				
Gross Pay	24215.00	24215.00	0.00	Total		1160.00

Net Payable 24215 - 1160 = 23055

Rs. Twenty three thousand fifty five indian rupee only.

This is a computer generated salary slip and requires no physical signature or stamp.