

testing

PAY SLIP FOR THE MONTH OF JUNE, 2024

Employee Name	Employee ID	Date Of Joining	Designation	Department
Mr. Arnav Singh	RI-154	02 Jan 2024	Developer	Information Technology

Payment Mode	Bank Account	Bank Name	Bank IFSC	PAN Number	UAN Number
Bank Transfer	54668486547 897984684	Bank of Baroda (BoB)	BARB0VJBA NJ	ETFGT8547G	78654145348 5

Attendance Details			
Total Working Days	Leaves Taken	Loss of Pay Days	Payable Days
30	0	0	30

EARNINGS	AMOUNT
Basic	15,000
HRA	6,000
DA	6,000
Other Allowances	3,000

DEDUCTIONS	AMOUNT
Provident Fund	2,400
Professional Tax	200
TDS	400

Total Earnings	30,000
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Total Deductions	3,000
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Net Salary Payable	27,000
Amount in words:	Twenty Seven Thousand Rupees Only

*This is a system generated payslip, does not require signature.