

Salary Slip - September 2023

EMPLOYEE ID	6117	EMPLOYEE NAME	KM. SAKSHI
DATE OF JOINING	2022-08-02	DESIGNATION	SOFTWARE TESTER
DAYS WORKED	30	ACCOUNT NUMBER	
UAN NO		IFSC CODE	

DEDUCTIONS PAY HEAD	EARNINGS AMOUNT	DEDUCTIONS PAY HEAD	DEDUCTIONS AMOUNT
BASIC	13869	E.P.F (EMPLOYEE'S SHARE)	1800
HRA	6935	INSURANCE	308
SPECIAL ALLOWANCES	6934	TDS (INCOME TAX)	0
GROSS EARNINGS	27738	GROSS DEDUCTION	2108
NET PAYABLE FOR THE MONTH:	25630.00 INR	FIXED CTC	29538

Note: This is computer generated.TDS will be deduct as per goverment rule.

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