

**EMPLOYER NAME:-xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx**

**Pay Slip for the Month of xxxxxxxxxxxxxxxx**

Employee No		P.F. No	-
Employee Name		E.S.I No	-
Department		PAN No	
Designation		No of Working days	30
Bank Name		No of Leaves Taken	0
Types Accounts (S/B or C/A)		No of Allowed Leave	0
Bank Account No		Types of Leaves	SL CL PL PL OTHERS TOTAL
Location		Allowed Leaves (Employer)	0 0 0 0 0 0
Payment Mode (Cash/Chq/DD)		Used Leaves (Employee)	0 0 0 0 0 0
Joining Date		Balance Leaves	0 0 0 0 0 0
Training Period		No of Deducted Leave	0
Leave Appicalbe Period		Payable days	30
Resign Date		Payable Salary	23000
<b>CTC Per Month</b>	<b>23000.00</b>		
<b>Total Earnings</b>		<b>Total Deductions</b>	
Basic (+) D A	6900.00	TDS	2369.00
Stipend	0.00	Interest	0.00
House Rent Allowance	3450.00	Provident Fund	0.00
Conveyance	2300.00	Profession Tax	0.00
Advance \ Loan	0.00	Advance \ Loan	0.00
Interest	0.00	Others Deductions	0.00
Other Allowance	5750.00	Leave Deductions	0.00
Education Allowance	4600.00	Security Deposite	0.00
Bonus\Increment	0.00		
Incentive\Commission	0.00		
Leave Encashment	0.00		
Perquisites	0.00		
Reimbursement of Expenses	0.00		
<b>Total Earnings (Gross Salary) (A)</b>	<b>23000.00</b>	<b>Total Deductions (B)</b>	<b>2369.00</b>
<b>Net Pay (A-B)</b>	<b>20631</b>	<b>Words</b>	<b>#NAME?</b>

**NOTE:-**

<b>RECEIVER NAME:-</b>	<b>REVENUE STAMP HERE:-</b>	<b>COMPANY SEAL HERE:-</b>	<b>FOR, COMPANY NAME:-</b>
<b>SIGN:-</b>			<b>NAME:-</b> <b>DESIGNATION:-</b>