

## eTeam Infoservices Pvt Ltd

208/W, Seth B. N. Agarwal, Shyamkamal A CHS Ltd, Tejpal Road, Vile Parle East, Mumbai-400057, India

## Payslip For the Month of : August, 2022

Employee code 8953 Designation IT Engineer Leave **Pending** LeaveType **Taken** Leave **Employee** Udayana Gopi **HDFC Bank** Bank Name **PLC** 2.00 3.00 Name Manikanteshwararao Bank Account 101429663718 50100380173802 UAN No Location Hyderabad AFUPU7925F PAN No. PF No MRNOI15773880000016006Joining Date 30 Sep 2020 Paid Days 31.00 ESI No. Leave Balance 3.00 Arrear Days

Earnings				Deductions		
Description	Rate	Monthly	Arrear	Deductions	Monthly	Arrear
Basic	50000.00	50000.00	0.00	PF	1800.00	0.00
HRA	25000.00	25000.00	0.00	PT	200.00	0.00
Spl_Allowance	43308.00	43308.00	0.00	TDS	8006.00	0.00
Statutory Bonus	4165.00	4165.00	0.00			
OT 1	0.00	3951.00	0.00			
	122473.00 126424.00			Total Deductions	10006.00	-

Payable Salary 116418.00

Net Amount in words: One Lakh Sixteen Thousand Four Hundred Eighteen Only

THIS IS A SYSTEM GENERATED PAYSLIP, DOES NOT REQUIRE ANY SIGNATURE AND/OR COMPANY SEAL.