

**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 : June, 2022

Employee code	8953	Designation	IT Engineer
Employee Name	Udayana Gopi Manikanteshwararao	Bank Name	HDFC Bank
UAN	101429663718	Bank Account No	50100380173802
Location	Hyderabad	PAN No.	AFUPU7925F
PF No	MRNOI15773880000016006	Joining Date	30 Sep 2020
Paid Days	31.00	ESI No.	
Leave Balance	4.00	Arrear Days	

Earnings

Description	Rate	Monthly	Arrear
Basic	50000.00	50000.00	0.00
HRA	25000.00	25000.00	0.00
Spl_Allowance	43308.00	43308.00	0.00
Statutory Bonus	4165.00	4165.00	0.00

Deductions

Deductions	Monthly	Arrear
PF	1800.00	0.00
PT	200.00	0.00
TDS	8006.00	0.00

122473.00 122473.00

Total Deductions

10006.00

Payable Salary 112467.00

Net Amount in words: One Lakh Twelve Thousand Four Hundred Sixty Seven Only

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

