

Payslip for the Month of AUG-2023 38747791604 Employee Id: CRUD74 Date of Joining: 2022-07-11 Bank A/C No: MEENAKSHI CHELLADURAI No.of Unpaid leaves: **Employee Name:** 0 Bank Name: State Bank of India No.Of Extra days paid: SBIN0000930 Designation: Software Intern 0 IFSC Code: CXDPC8703L Department: Engineering No.Of Days Paid: 31 PAN No:

Components	Gross in Rs.	Earnings in Rs.	Deductions	Amount in Rs.
Basic	9,000	9,000	Income Tax	0
House Rent Allowance	3,600	3,600	PF	1,687
Medical Allowance	870	870	ESI	113
Conveyance Allowance	1,530	1,530	Other Deductions	2,200
Total	15,000	15,000	Gross Deductions	4,000
Net Pay (Rs) :11,000				•

Tax Regime used : New Regime

^{**} Note: This is a System generated Payslip, hence does not require any Signature **