

ZAPSOFTEK

New No. 15/2 - 6 & 7, Old No. 10/2 - 6 & 7, Bharathi Street, T. Nagar, Chennai-600 017.

www.zapsoftek.com; CIN: U62400TN2009PTC095112

Pay Slip for the Month of January 2025

Employee Details			
Name	Sam Karan	Payment Mode	Direct Bank Transfer
Employee Code	A00002	Bank	Indian Overseas Bank
Designation	Finance Manager	Bank A/c No	459283611204947
Department	Marketing	IFSC	SBIN0001234
PAN	ABCDE1234F	Monthly Working Days	31
Loss of Pay days	0	Salaried Days	31

Earnings	Amount in INR	Deductions	Amount in INR
Basic Salary	80000.00	Tax	12000.00
House Rent Allowance	25000.00	Other Deduction	2000.00
Transport Allowance	3000.00		
Medical Allowance	5000.00		
Other Allowances	8000.00		
Total Earnings	121000.00	Total Deductions	14000
		Net Pay for the month	107000.00

This is computer generated and no signature is required.