



MULTITV TECH SOLUTION PVT. LTD.			
PAY SLIP FOR THE MONTH OF JANUARY-23			
EMPLOYEE ID	MT/SD/145	BANK DETAILS	
		NAME OF BANK	HDFC BANK
NAME	PRANJIT KAKATI	BANK A/C NO.	
FATHER'S NAME	BHABEN KAKATI	BANK ADDRESS	GURGAON
DESIGNATION	Software Developer		
DATE OF JOINING	14TH DEC'2020	OTHER INFORMATION	
DEPARTMENT	IT	PAN NUMBER	EGUPK5767A
LOCATION	GURGOAN	PF A/C NUMBER	NA
DOB	10.12.1997	ESIC NUMBER	NA
		CONTACT NUMBER	
PAID DAYS		GROSS SALARY	
TOTAL DAYS IN MONTH	31		
WORKING DAYS	23	BASIC	14000.00
WEEKLY OFF	8	HRA	7000.00
HOLIDAYS	0	Fixed Deduction	3333.33
LEAVE WITH PAY	0	SPECIAL ALLOWANCE	3666.67
LEAVE W/O PAY	0		
TOTAL PAID DAYS	31	TOTAL	28000.00
SALARY PAYBLE		DEDUCTION	
BASIC	14000.00	PROVIDENT FUND	0.00
HRA	7000.00	ESI/GRATUTY/H INSURANCE	0.00
TRANSPORT ALLOWANCE	3333.33	L.WELFARE/P.TAX/ LEAVE	0.00
SPECIAL ALLOWANCE	3666.67	TDS	0.00
		ADVANCE/ OTHERS	0.00
TOTAL	28000.00	TOTAL DEDUCTION	0.00
REIMBURSE	0	PAYMENT DETAILS	
NET PAYBLE	28000.00	LOAN ACCOUNT BALANCE	0.00
		BANK TRANSFER AMOUNT	28000
		CASH/BANK PAYMENT	BANK

Receiver

Signature

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