



Masstech Business Solutions

Payslip for the Month

NAME OF EMPLOYEE:	Rajesh	DESIGNATION:	Dot Net Developer
BANK NAME:	Bank Of India	EMPLOYEE NO.:	301
IFSC CODE:	BKID0000095	DATE OF JOINING:	6/3/2024 12:00:00 AM
BANK ACCOUNT NO.:	141911610000509	DAYS PAID:	31
PAN:	BXNPN4060J	DAYS IN MONTH:	30
AADHAR:	389765453647	UAN:	NA

GROSS SALARY	AMOUNT	DEDUCTION	AMOUNT
Basic	5000	PF	-
HRA	2000	Professional Tax	200
Travel Allowance	1000	TDS	-
Bonus	1000		
Special Allowance	2000		
Medical Re-imbursment	1000		
GROSS SALARY	15000	TOTAL DEDUCTION	200

This is computerised generated salary slip and does not require authentication