INVOICE NAME: ARMAN

EMPLOYEE ID : 213124313 ACCOUNT NUMBER:Samaj

Basic: 1234324 Tax: 134213

DA: 374636 EPF: 13241234

Company Allowance: 134224 LIC: 41341

Perks: 1413241

GROSS PAY: 3156425 TOTAL DEDUCTION: 13416788

NET PAY: -10260363