



Synergistic Financial Networks Pvt Ltd

A-801/802 , Sagar Tech Plaza

Andheri Kurla Road, Sakinaka Junction

Mumbai - 400072

Pay Slip for the month of JANUARY 2022

EMPLOYEE CODE 423
NAME ASADULLAH
DATE OF JOINING 13/10/2021
DESIGNATION SOFTWARE ENGINEER
DEPARTMENT MIDDLEWARE-PAYMENT SOLUTIONS & PAYMENT VAS
LOCATION MUMBAI
BANK AXIS BANK

BANK ACCOUNT NUMBER 920010066038384
PAN/GIR NO. (TDS) EENPA8634B
PF ACCOUNT NO. THTHA02063170000010414
UAN ACCOUNT NO 101742943529
AADHAR NO 726335456234
MONTH DAYS 31
LOSS OF PAY DAYS 0
PAID DAYS 31

Earnings	Rate	Earned	Arrear	Deductions	Amount
BASIC	17,917.00	17,917.00	0.00	PF AMOUNT	1,800.00
HRA	8,958.00	8,958.00	0.00	PROFESSIONAL TAX	200.00
EXECUTIVE ALLOWANCE	5,728.00	5,728.00	0.00		
STATUTORY BONUS	583.00	583.00	0.00		
GROSS TOTAL		33,186.00		DEDUCTION TOTAL	2,000.00

NET PAY 31,186.00

(RUPEES THIRTY ONE THOUSAND ONE HUNDRED AND EIGHTY SIX ONLY)

AVAILED LEAVE 0.00
SL AVAILED 0.00
COMP OFF EARNED 0.00
PATERNITY LEAVE AVAILED 0.00
MATERNITY LEAVE 0.00
SL BALANCE 5.00
EARNED LEAVE 1.50
COMP OFF AVAILED 0.00

This is a system generated pay slip. Hence, signature is not needed

For any clarification on salary please write to mosambee@talentproindia.com