

2C2, New Rohtak Road, Karol Bagh, New Delhi – 110005

Pay slip for the Month of MAY-24

| Employee ID: 170867 Employee Name: SHYAM KUMAR BORA | Branch : Software Division |
|---|----------------------------|
| Designation: LEVEL-9 | Department : IT |
| Account No.: 245601502821 | IFSC : ICIC0002456 |
| Email Id : shyamkumarbora17@gmail.com | Mob. No. : 8876145383 |

| Earnings | Amount | Deductions | Amount |
|---|--------|------------------|--------|
| Basic Pay | 40500 | TDS | 3000 |
| HRA | 20250 | PF | |
| Conveyance Allowance | 10125 | ESI | |
| Edu. Allowance | | Professional Tax | |
| Medical Allowance | 5062.5 | Leave Deduction | |
| Other Allowance | 5062.5 | Other Deduction | |
| Special Allowance | | | |
| Total Earning (CTC) | 81000 | Total Deductions | 3000 |
| Net Salary | 78000 | | |
| (In Word : Seventy Eight Thousand Only) | | | |

This is a Computer Generated Salary Slip, Signature not required.