

## UNITRANS INFOTECH SERVICES

235, 2<sup>nd</sup> and 3<sup>rd</sup> Floor, 13<sup>th</sup> Cross Road, 2<sup>nd</sup> Stage, Indira Nagar, Bengaluru, Karnataka, 560038. Landline No:8044634437 info@infotechpages.com

## Pay slip for the Month of August 2024

Emp Name	Biswaranjan Sahoo		
Emp ID	UIS-2132	Pan No	MGQPS1230L
Designation	Java Developer	Department	IT
Location	Bengaluru	Grade	D2
D.O.J	12-Aug-21	Paid Days	31
D.O.B	10-Feb-2000	Processed Days	31
Bank Name	Punjab National Bank	Bank Acc No	16062121011748

COMPENSATION	Amount in Rupees	DEDUCTIONS	Amount in Rupees
Basic	14193.00	Professional Tax	200.00
HRA	7097.00	Other Deductions	1999.00
Medical Allowance	1250.00	Food Coupons	0.00
CCA	6387.00	Leave deductions	0.00
Special Allowance	7806.00	Total Deductions	2199.00
Conveyance	1600.00		
Gross Salary	38333.00	Net Salary	36134.00

Note:

This is System generated Pay Slip and does not require any Signature