


eTeam Infoservices Pvt Ltd

208/W, Seth B. N. Agarwal,
Shyamkamal A CHS Ltd, Tejpal Road,
Vile Parle East, Mumbai-400057, India

Payslip For the Month of : October, 2020

| | | | | | | |
|---------------|------------------------|-----------------|-----------------|------------------|--------------------|----------------------|
| Employee code | 7840 | Designation | System Engineer | LeaveType | Leave Taken | Pending Leave |
| Employee Name | Shwetha Prabhakara | Bank Name | ICICI Bank | PLC | 1.00 | 1.00 |
| UAN | 101472797236 | Bank Account No | 055101541782 | | | |
| Location | Bangalore | PAN No. | GZGPS0111H | | | |
| PF No | MRNOI15773880000014819 | Joining Date | 30 Jan 2020 | | | |
| Paid Days | 31.00 | ESI No. | | | | |
| Leave Balance | 1.00 | Arrear Days | | | | |

Earnings

| Description | Rate | Monthly | Arrear |
|-------------------|----------|----------|--------|
| Basic | 40000.00 | 40000.00 | 0.00 |
| HRA | 20000.00 | 20000.00 | 0.00 |
| Spl_Allowance | 34141.00 | 34141.00 | 0.00 |
| Statutory Bonus | 3332.00 | 3332.00 | 0.00 |
| Shift Allowances1 | 0.00 | 5950.00 | 0.00 |
| OT 1 | 0.00 | 6289.00 | 0.00 |

Deductions

| Deductions | Monthly | Arrear |
|------------|----------|--------|
| PF | 1800.00 | 0.00 |
| PT | 200.00 | 0.00 |
| TDS | 15920.00 | 0.00 |

97473.00 109712.00

Total Deductions

17920.00

Payable Salary 91792.00

Net Amount in words: Ninety One Thousand Seven Hundred Ninety Two Only

THIS IS A SYSTEM GENERATED PAYSIP, DOES NOT REQUIRE ANY SIGNATURE AND/OR COMPANY SEAL.

