

Emp Code	11233	Grade	E2	The Leave Balance	17
Name	Sumit Chhabra	Department	RE	Compensatory Off Balance	0
Pan No.	AHKPC3198A	Month	September-20	Paid Days	30
Bank Code	HDFC Bank Ltd	ESI No.			
Email	sumit.chhabra@teamcomputers.com	PF No.	DL/CPM/12940/24913		
Account No.	03371050098678	UAN No.	100368977740		

Pay Code	Description	Structure Amt	For The Month Amt	Arrear Amt	Total Amt
BASIC	Basic Salary	32,000	32,000	--	32,000
FBP_PLAN	Flexi Benefit Plan	30,200	30,200	--	30,200
HRA	House Rent Allowance	16,000	16,000	--	16,000
PF	Provident Fund	--	-1,800	--	-1,800
TDS	Tax Deducted Source	--	-1,600	--	-1,600
Total:		78,200	74,800		74,800
Payable Amount After Rounding :					74,800.00

Net Payable

SEVENTY FOUR THOUSAND EIGHT HUNDRED RUPEES AND ZERO PAISA ONLY

* - e & oe (errors and omissions excepted)

** - Comp off will be lapsed if not availed in any calendar Quarter.