


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 : September, 2020

Employee code	7840	Designation	System Engineer
Employee Name	Shwetha Prabhakara	Bank Name	ICICI Bank
UAN	101472797236	Bank Account No	055101541782
Location	Bangalore	PAN No.	GZGPS0111H
PF No	MRNOI15773880000014819	Joining Date	30 Jan 2020
Paid Days	30.00	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

Deductions

Deductions	Monthly	Arrear
PF	1800.00	0.00
PT	200.00	0.00
TDS	15722.00	0.00

97473.00 97473.00

Total Deductions

17722.00

Payable Salary 79751.00

Net Amount in words: Seventy Nine Thousand Seven Hundred Fifty One Only

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

