

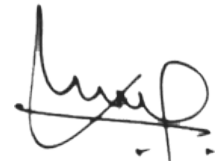
**Salary Slip for January, 2018**

Employee Code	: WY03	Bank Name	: STATE BANK OF INDIA
Employee Name	: Chandra Goswami	Bank Account	: 30781697520
Designation	: Project Manager	IFSC Code	: SBIN0010669
Gender	: Female	PAN	: ASFPG1620F
Location	: Guwahati	PF Account	: N/A
Department	: IT Software	Payable/Working Days	: 23/23 Days
Date of Joining	: 15-05-2015	Taken/Remaining Leaves	: 0/41 Days

Earnings	Amount (₹)	Deductions	Amount (₹)
Basic Salary	12,000.00	Professional Tax	200.00
Dearness Allowance	4,500.00	Income Tax	0.00
House Rent Allowance	4,000.00	Employee Provident Fund	0.00
Conveyance Allowance	0.00	Loans & Advance	0.00
Medical Allowance	500.00	Other Deductions	0.00
Computer & Internet Allowance	1,000.00		
Overtime	0.00		
Traveling Expenses	0.00		
Loans & Advance	0.00		
Other Allowance	0.00		
<b>Total Earnings</b>	<b>22,000.00</b>	<b>Total Deductions</b>	<b>200.00</b>

**Net Salary Payable: ₹21,800.00****(In words: Twenty one thousand eight hundred)**

Date: 11-01-2018

**Nani Gopal Paul, Director**

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