



SISL

Pay slip for the month of February-2024

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|------------------|--------------------|--|----------------|
| Name | Navin Maurya | Employee Id | 27408 |
| Designation | Software Developer | Location | Gurga |
| Joining Date | 01-03-2023 | Account No. | 50100517676721 |
| Payment Mode | Bank Transfer | Bank Name | HDFC Bank |
| Month Days | 29 | Payable days | 29 |
| CTC Monthly | 44534 | | |
| Basic | 21292 | HRA | 10646 |
| CCA | 10646 | Deductions | |
| EPF Contribution | 1950 | EPF deduction | 1800 |
| | | TDS deduction | 0 |
| Net Payment | 40784 | | |
| | | Bank Transfer : Fourty Thousand Seven Hundred And Eighty Four Only. | |

Note : This is a system generated statement and needs no signature.

Regd office:Sector 4 R.K Puram,New Delhi-110022-India
CIN No:U72200DL2007PTC319236
website:www.sislinfotech.com