



SISL

Pay slip for the month of April-2023

Name	Debaleena Ghosal	Employee Id	25805
Designation	Developers(0 to less than 2 years relevant experience)	Location	Bengal
Joining Date	01-12-2022	Account No.	0420104000180313
Payment Mode	Bank Transfer	Bank Name	IDBI
Working Days	30	Payable days	30
CTC Monthly	34740		
Basic	15100	HRA	7550
Conveyance Allowance	1600	Medical Reimbursement	1250
CCA	9240	Deductions	
EPF Contribution	0	EPF deduction	0
		TDS deduction	0
Net Payment	34740		
		Bank Transfer : Thirty Four Thousand Seven Hundred And Fourty Only.	

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

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