

AdFrame Private Limited

6/C, 394, Mukundapur, Kolkata, West Bengal - 700099

**Pay slip for the month of March-2020**

Employee Name	Nihar Ranjan Samantaray	PAN No.	PANNOTAVBL	Date of Birth	26-Jun-1989
Employee ID	2001436	PF Acct No.		Date of Joining	01-Jan-2020
Designation	Sales Officer	UAN		Total Days	31.00
Sub Function	Outsource	ESI No.		Days Paid	31.00
Location	Khurda	Cost Center	BBL - Gold	LOP Days	0.00
Arrear Days	0				

Salary Details

Earnings (₹)					Deductions (₹)	
Particulars	CTC PM	Earned	Arrear	Total	Particulars	Amount
Basic	4480.00	4480.00	0.00	4480.00	Provident Fund	538.00
House Rent Allowance	2240.00	2240.00	0.00	2240.00	Employee State Insurance	96.00
Medical Allowance	1250.00	1250.00	0.00	1250.00		
Conveyance	1600.00	1600.00	0.00	1600.00		
Special Allowance	1830.00	1830.00	0.00	1830.00		
Statutory Bonus	1400.00	1400.00	0.00	1400.00		
Total Earnings		12800.00	0.00	12800.00	Total Deductions	634.00

Net Payable ₹12166.00 [INR Twelve Thousand One Hundred Sixty Six Only]**Payment Details**

Payment Mode:	Bank	Bank Name:	BDBL
Account Number:	50190039620325		

For any queries and clarification on this pay slip please contact your respective HR.
This is a computer generated document and does not require any signature.