

**GTPL Kolkata Cable & Broadband Pariseva Ltd**86, Golaghata Road, Ganga Apartment 6th Floor, PS - Lake Town, Kolkata Kolkata
700048 West Bengal India

Payslip for the month of November 2021

Emp Code : GK0322	Name : Saptarshi Samanta	DOJ : 1/6/2014
Branch : Head Office	Department : Finance & Accounts	Designation : Junior Executive
UAN : 100608096051	PF No. : WBCAL0054680000000315	ESIC : 4020259602
Monthly CTC : 18,066.00	Monthly Gross : 15,811.00	Annual CTC : 216,792.00
Standard Basic : 6,500.00	Other Allowance : 9,311.00	Standard Netpay : 13,821.00
Total Days : 30.00	Days Present : 30.00	Weekly Off : 0.00
	Paid Holiday : 0.00	LWP/Absent : 0.00
Sick Leave : 0.00	Privileged Leave : 0.00	Casual Leave : 0.00
		Special Leave : 0.00
Balance SL : 0.00	Balance PL : 0.00	Balance CL : 0.00
		Balance SPL : 0.00

Earnings	Amount	Deductions	Amount
Basic Salary	6500.00	Provident Fund	1741.00
HRA	1300.00	ESIC	119.00
Special Allowance	8011.00	Loan	2000.00
		Profession Tax	130.00
Total Earnings :	15811.00	Total Deductions :	3990.00
		Net Pay :	11821.00

RUPEES : ELEVEN THOUSAND EIGHT HUNDRED TWENTY-ONE ONLY

Payment Details :

Mode of Payment	Disbursement Date	Employee Bank	Account No	Amount
BANK TRANSFER	30/11/2021	HDFC	50100396675482	11821.00

This is Computer Generated Slip, No Signature Required.