

Pay Period 01.03.24 - 31.03.24

: KCDPK3234H PAN : 101838201973 UAN

New Delhi -110048

Employee No : 5685982

Employee Name : Ms Alekhya Koricharla
Designation : ENGINEER DEVELOPMENT
DOJ : 27.06.2022 Emp PF Number : PYKRP00455330000029068

Emp Pension Number :

ESIC Number COA : 9801

Gender : Female
Department : DEFAULT
Location : Bangalore
DOB : 21.10.2000 Bank A/c Number : 40801277941

Bank Name : Sbi Bank

IFSC Code : SBIN0012665

Paid Days : 31.00 days Last working day :

EARNINGS & ALLOWANCES Basic Salary House Rent Allowance Management Allowance WFH Allowance	UNITS INR 35,120.00 17,560.00 13,332.00 1,500.00	Professional Tax Income Tax Ee PF contribution	UNITS INR 200.00 3,265.00 4,214.00	İ
Total Gross	67,512.00	Total Deduction	7,679.00	
EMPLOYER CONTRIBUTIONS	INR	PAY SUMMARY	INR	

EMPLOYER CONTRIBUTIONS	INR	PAY SUMMARY	INR
Er PF contribution	4,214.00	NET PAY	59,833.00
İ		Claim	0.00
İ		YTD Gross(incl.Reimbursements)	821,510.94
İ		YTD TAX	28,582.00
İ		YTD Employee PF	47,760.00
İ		YTD Employer PF	47,760.00
İ		YTD Employer Pension	0.00
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(*) Denotes any arrears of previous	pay cycles		İ

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