



PES

# Pioneer E Solutions (P) Ltd.

Services and Solutions...Simplified!

169/8,Pioneer Tower, Sector 11, Model Town,Gurgaon-122001

Employee Details				:				
Employee Code	:	Pes/2025-26/8684		Pay Period	:	01-Jul-25 to 31-Jul-25		
Employee Name	:	Bhupesh Kumar Sahu		Paid Days	:	31		
Date of Joining	:	13-Jun-25		Mode of Payment	:	Bank Transfer		
Designation	:	Multi-Tasking Support		Credited to Bank	:	KOTAK MAHINDRA BANK		
Department	:	N/A		Account Number	:	3448097809		
Level	:	NA		EPF A/c Number	:	DLCPM00455640000013582		
PAN No.	:	IGIPS4641P		ESIC Number	:	5137498933		
UAN No.	:	101911436506						

Fixed Earning				Employee Deductions			
Particulars		Amount		Particulars		Amount	
Basic	:	8,768.00		PF	:	1,800.00	
VDA	:	0.00		ESIC	:	146.00	
HRA	:	0.00		TDS	:	0.00	
Conveyance Allowance	:	1,600.00		LWF	:	0.00	
Statutory Bonus	:	1,050.00		Professional Tax	:	0.00	
LTA	:	730.00		Loan	:	0.00	
Special Allowance	:	7,193.00		Insurance	:	0.00	
Other Allowance	:	0.00		Uniform Fee	:	0.00	
Food Allowance	:	0.00		Training Fee	:	0.00	
Leaves Allowance	:	0.00		Other Deduction	:	0.00	
Medical Allowances	:	0.00		Advance Salary Paid	:	0.00	
Total Gross	:	19341.00		Total	:	1946.00	

Employer Contribution				Flexible compensation			
Particulars		Amount		Particulars		Amount	
ER EPF	:	1,950.00		Shift Allowances	:	0.00	
ER ESIC	:	629.00		Communication Charges	:	0.00	
ER LWF	:	0.00		OT	:	0.00	
Gratuity	:	0.00		Field Allowance	:	0.00	
Total CTC	:	21920.00		Total	:	0.00	
Net Salary	:	17395.00					

In Words: Seventeen Thousand Three Hundred & Ninty Five Only

Computer generated payslip. Signature not required.