



Pioneer E Solutions (P) Ltd

Services and Solutions... Simplified

169/8,Pioneer Tower, Sector 11, Model Town,Gurgaon-122

Employee Details			
Employee Code	: Pes/2025-26/8684	Pay Period	: 01-Sep-25 to 30-Sep-25
Employee Name	: Bhupesh Kumar Sahu	Paid Days	: 29
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	: 8,476.00	PF	: 1,800.00
VDA	: 0.00	ESIC	: 140.00
HRA	: 0.00	TDS	: 0.00
Conveyance Allowance	: 0.00	LWF	: 0.00
Statutory Bonus	: 1,015.00	Professional Tax	: 0.00
LTA	: 706.00	Loan	: 0.00
Special Allowance	: 8,435.00	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	: 18631.00	Total	: 1940.00

Employer Contribution		Flexible compensation	
Particulars	Amount	Particulars	Amount
ER EPF	: 1,950.00	Shift Allowances	: 0.00
ER ESIC	: 608.00	Communication Charges	: 0.00
ER LWF	: 0.00	OT	: 0.00
Gratuity	: 0.00	Field Allowance	: 0.00
Total CTC	: 21189.00	Total	: 0.00
Net Salary	: 16691.00		

In Words: Sixteen Thousand Six Hundred & Ninty One Only

Computer generated payslip. Signature not required.