

Emp PF Number

: PYKRP00455330000029933

New Delhi -110048
Employee No : 5717510 Pay Period 01.05.24 - 31.05.24 : LAPPK8045P PAN

: 102000241433 UAN

Employee Name : Mr Harsh Kumar
Designation : IT TRAINEE
DOJ : 04.09.2023

Emp Pension Number : : 9801 ESIC Number COA

Gender : Male
Department : DEFAULT
Location : Bangalore
DOB : 17.05.2002

Bank A/c Number : 40454383077

Bank Name : Sbi Bank

IFSC Code : SBIN0010632

Paid Days : 31.00 days Last working day :

EARNINGS & ALLOWANCES Basic Salary *Shift Allowance - Morning Shift Allowance - Morning *Shift Allowance - Night Shift Allowance - Night House Rent Allowance Management Allowance *National Holiday Payout National Holiday Payout WFH Allowance Total Gross	1.00	INR 34,590.00 1,200.00 800.00 1,800.00 1,200.00 17,295.00 13,131.00 2,167.20 2,097.29 1,500.00	Deductions Professional Tax Income Tax Ee PF contribution Total Deduction	3,5 4,1	INR 00.00 48.00 51.00	
Total Gross		75,780.49	Total Deduction	7,8	99.00 	
EMPLOYER CONTRIBUTIONS Er PF contribution		INR 4,151.00	PAY SUMMARY NET PAY Claim YTD Gross(incl.Reimbursements	•	INR 81.49 0.00	

	EMPLOYER CONTRIBUTIONS	INR	PAY SUMMARY	INR	
ĺ	Er PF contribution	4,151.00	NET PAY	67,881.49	
ĺ		ĺ	Claim	0.00	
ĺ		ĺ	YTD Gross(incl.Reimbursements)	157,703.37	
ĺ		ĺ	YTD TAX	7,735.00	
ĺ		ĺ	YTD Employee PF	8,302.00	
ĺ		ĺ	YTD Employer PF	8,302.00	
ĺ		ĺ	YTD Employer Pension	0.00	
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	(*) Denotes any arrears of previous pa	ay cycles			
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