

Pay Period 01.05.24 - 31.05.24 : LAPPK8045P PAN

New Delhi -110048
Employee No : 5717510 : 102000241433 UAN

Employee Name : Mr Harsh Kumar
Designation : IT TRAINEE
DOJ : 04.09.2023 Emp PF Number : PYKRP00455330000029933

Emp Pension Number :

: 9801 : Male ESIC Number COA

Bank A/c Number : 40454383077

Bank Name : Sbi Bank

IFSC Code : SBIN0010632

Paid Days : 31.00 days Last working day : Gender Location : Bangalore DOB : 17.05.2002

	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	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	UNITS	INR 200.00 3,548.00 4,151.00	
_	Total Gross	 75,780.49	Total Deduction		7,899.00	
	EMPLOYER CONTRIBUTIONS	INR	PAY SUMMARY		INR	ĺ

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

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