

Emp PF Number

: PYKRP00455330000029933

New Delhi -110048
Employee No : 5717510 Pay Period 01.09.24 - 30.09.24 : LAPPK8045P PAN

: 102000241433 UAN

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

Emp Pension Number :

: 9801 : Male ESIC Number COA

Bank A/c Number : 40454383077

Bank Name : Sbi Bank

IFSC Code : SBIN0010632

Paid Days : 30.00 days Last working day : Gender Location : Bangalore DOB : 17.05.2002

EARNINGS & ALLOWANCES Basic Salary *Shift Allowance - Morning Shift Allowance - Night Shift Allowance - Night House Rent Allowance Management Allowance *National Holiday Payout WFH Allowance	UNITS	INR 36,320.00 8,000.00 2,000.00 1,200.00 11,200.00 13,786.00 2,202.13 1,500.00	Deductions Professional Tax Income Tax Ee PF contribution	UNITS	INR 200.00 3,451.00 4,358.00	
 Total Gross		85,568.13	 Total Deduction		8,009.00	
EMPLOYER CONTRIBUTIONS Er PF contribution		INR 4,358.00	PAY SUMMARY		INR 77,559.13	

	EMPLOYER CONTRIBUTIONS	INR	PAY SUMMARY	INR	1
Ì	Er PF contribution	4,358.00	NET PAY	77,559.13	
Ì			Claim	0.00	
Ì			YTD Gross(incl.Reimbursements)	519,926.38	
Ì			YTD TAX	26,958.00	
Ì			YTD Employee PF	25,527.00	
Ì			YTD Employer PF	25,527.00	
			YTD Employer Pension	0.00	
					1
	(*) Denotes any arrears of previous	pay cycles			1

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