

New Delhi -110048
Employee No : 5717510 Pay Period 01.07.24 - 31.07.24 : LAPPK8045P PAN

: 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   WFH Allowance   Project Bonus   QIP	UNITS  36,320 5,200 2,000 3,600 1,200 18,160 13,786 1,500 15,000	0.00   Income Tax 0.00   Ee PF contribution 0.00   0.00   0.00   6.00   0.00   0.00	200. 7,333.	00
Total Gross	112,172	2.88   Total Deduction	11,891.	
EMPLOYER CONTRIBUTIONS  Er PF contribution	4 359		100 281	NR

	EMPLOYER CONTRIBUTIONS	INR	PAY SUMMARY	INR				
ĺ	Er PF contribution	4,358.00	NET PAY	100,281.88				
ĺ			Claim	0.00				
ĺ			YTD Gross(incl.Reimbursements)	352,392.25				
ĺ			YTD TAX	19,316.00				
ĺ			YTD Employee PF	16,811.00				
ĺ			YTD Employer PF	16,811.00				
			YTD Employer Pension	0.00				
	(*) Denotes any arrears of previous pa	ay cycles						
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