

New Delhi -110048
Employee No : 5717510 Pay Period 01.03.24 - 31.03.24

Emp PF Number

: PYKRP00455330000029933

: LAPPK8045P PAN : 102000241433

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

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 House Rent Allowance Management Allowance WFH Allowance Total Gross	UNITS	INR 34,590.00 17,295.00 13,131.00 1,500.00	Deductions Professional Tax Ee PF contribution Total Deduction	UNITS	INR 200.00 4,151.00	
EMPLOYER CONTRIBUTIONS Er PF contribution		INR 4,151.00	PAY SUMMARY NET PAY Claim		INR 62,165.00 0.00	

EMPLOYER CONTRIBUTIONS	INR	PAY SUMMARY	INR
Er PF contribution	4,151.00	NET PAY	62,165.00
		Claim	0.00
		YTD Gross(incl.Reimbursements)	457,427.30
		YTD TAX	0.00
		YTD Employee PF	27,374.00
		YTD Employer PF	26,124.00
		YTD Employer Pension	1,250.00
			į
(*) Denotes any arrears of previous	pay cycles		

This is a computer generated document, hence no signature is required.