

Payslip for the Month of January 2023

Employee Name	: Kalaipriya Kannan	Payable Days	: 31.00
Employee ID	: 1623257	LOP Days	: 0.00
Location	: Bangalore	Gender	: Female
Designation	: Sr Coordinator L&D (IND)	UAN	: 100439868883
Cost Center	: 99200101	PF Number	: BG/BNG/168136/24614
D.O.J	: 05.04.2021	Bank A/C No.	: 50100042253572
PAN	: CNJPK9807R	Bank Name	: HDFC0002082

EARNINGS	UNITS	INR	DEDUCTIONS	INR
Basic Salary-Monthly		44,147.80	Prof Tax - Full peri	200.00
House Rent Allowance		17,659.17	Ee PF contribution	5,298.00
Special Allowance		37,385.83	Income Tax	14,761.00
Leave Travel Allowance		3,679.00	Recovery of round of	0.44
*Shift Allowance - 250	6.00	1,500.00		
Shift Allowance - 250	8.00	2,000.00		
Leave Encash Pmt Regular	8.00	28,019.15		
Rounding off adjustment		0.49-		

(\*) denotes Arrears pay

GROSS EARNINGS	134,391.44	TOTAL DEDUCTIONS	20,259.44
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NET PAY INR  
114,132.00

PAY SUMMARY INR  
Total Gross 134,391.44  
Less: Dedns 20,259.44

NET PAY AMOUNT  
NET PAY: ONE LAKH FOURTEEN THOUSAND ONE HUNDRED THIRTY TWO RUPEES

Registered Address:  
Manyata Embassy Business Park, Floors 6-10, Block Banyan (L1), ORR, Nagavara, Bengaluru, Karnataka-560045