

Payslip for the Month of November 2022

Employee Name	: Kalaipriya Kannan	Payable Days	: 30.00
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		43,158.89	Prof Tax - Full peri	200.00
House Rent Allowance		17,263.59	Ee PF contribution	5,179.00
Special Allowance		38,852.72	Income Tax	11,210.00
Leave Travel Allowance		3,596.59	Recovery of round of	0.29-
*Shift Allowance - 250	10.00	2,500.00		
Shift Allowance - 250	8.00	2,000.00		
Rounding off adjustment		0.08		

(*) denotes Arrears pay

GROSS EARNINGS	107,371.71	TOTAL DEDUCTIONS	16,588.71
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NET PAY INR
90,783.00

PAY SUMMARY INR
Total Gross 107,371.71
Less: Dedns 16,588.71

NET PAY AMOUNT
NET PAY: NINETY THOUSAND SEVEN HUNDRED EIGHTY THREE RUPEES

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