

SPOCTO SOLUTIONS PRIVATE LIMITED

Maharashtra India



Payslip for the month of August 2024

EMPLOYEE PAY SUMMARY

Employee Name	: Narayan Bansal	Employee No	: SP0546
Designation	: Engineer - Software Engineering - Spocto	Bank Account No	: 50100434253131
Date of Joining	: 12 Jul 2023	LOP Days	: 0
Paid Days	: 31	UAN	: 101979545942
PF A/C Number	: KD/MAL/2187999/000/0011393		

EARNINGS	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YTD
Basic	₹55,142.00	₹2,15,426.00	EPF Contribution	₹6,617.00	₹27,085.00
Arrear Basic	-	₹5,142.00	Labour Welfare Fund	₹0.00	₹25.00
Basic Arrear	-	₹5,142.00	Professional Tax	₹200.00	₹800.00
House Rent Allowance	₹22,057.00	₹91,171.00	Income Tax	₹6,402.00	₹24,494.00
Arrear HRA	-	₹2,057.00			
House Rent Allowance Arrear	-	₹-2,943.00			
Fuel Allowance	₹2,400.00	₹2,400.00			
Telephone Allowance	₹1,300.00	₹1,300.00			
Leave Travel Allowance	₹2,757.00	₹2,757.00			
Special Allowance	₹26,627.00	₹1,17,795.00			
Arrear Special Allowance	-	₹3,084.00			
Special Allowance Arrear	-	₹8,084.00			
Gross Earnings	₹1,10,283.00		Total Deductions	₹13,219.00	

Total Net Payable ₹97,064.00 (Rupees Ninety-Seven Thousand Sixty-Four Only)

**Total Net Payable = Gross Earnings - Total Deductions

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