

Name	Subham Kumar Das	Available Calendar days	31.00
Employee Code	01-3092	Paid Days	16.00
Designation	Software Engineer	Loss of Pay Days	0.00
Grade	M1-Band 10	PAN	DTOPD5504G
Department	DELIVERY	UAN	101938582189
Division		Bank Name	HDFC Bank Ltd.
Date of Joining	16-Dec-2022	Bank A/c Number	50100455938119
Leave Balance	EL : 0.0 CL : 2.0 ML : 4.0 PT : 0.0		

(Figures in INR)

Earnings	Gross Entitlement	Current Month	Year To Date	Deductions	Current Month	Year To Date
Basic	10,000.00	5,161.00	5,161.00	LWOP	0.00	0.00
HRA	0.00	0.00	0.00	Salary Advance	0.00	0.00
Conveyance	0.00	0.00	0.00	Interest on Salary Advance	0.00	0.00
Productivity Allowance	0.00	0.00	0.00	Other Advance	0.00	0.00
Commitment Allowance	0.00	0.00	0.00	EPF Employee	0.00	0.00
Total Earnings	10,000.00	5,161.00	5,161.00	ESI Employee	0.00	0.00
Other Earnings				Professional Tax	0.00	0.00
Incentive	0.00	0.00	0.00	Income Tax	0.00	0.00
Variable	0.00	0.00	0.00	Health Ins. Self	0.00	0.00
Equitable	0.00	0.00	0.00	Health Ins. Dependent	0.00	0.00
Special Allowance	0.00	0.00	0.00	Canteen Expenses	0.00	0.00
Leave Encashment	0.00	0.00	0.00			
City Allowance	0.00	0.00	0.00			
Training Incentive	0.00	0.00	0.00			
Employee Referral Bonus	0.00	0.00	0.00			
Arrear	0.00	0.00	0.00			
Total Earnings	10,000.00	5,161.00	5,161.00	Total Deductions	0.00	0.00

CTC: (Total Earning + Employer's PF + Gratuity) : 5,161.00 INR	Net Pay: 5,161.00 INR
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Name	Subham Kumar Das	Available Calendar days	31.00
Employee Code	01-3092	Paid Days	31.00
Designation	Software Engineer	Loss of Pay Days	0.00
Grade	M1-Band 10	PAN	DTOPD5504G
Department	DELIVERY	UAN	101938582189
Division		Bank Name	HDFC Bank Ltd.
Date of Joining	16-Dec-2022	Bank A/c Number	50100455938119
Leave Balance	EL : 0.0 CL : 2.0 ML : 4.0 PT : 0.0		

(Figures in INR)

Earnings	Gross Entitlement	Current Month	Year To Date	Deductions	Current Month	Year To Date
Basic	10,000.00	10,000.00	15,161.00	LWOP	0.00	0.00
HRA	0.00	0.00	0.00	Salary Advance	0.00	0.00
Conveyance	0.00	0.00	0.00	Interest on Salary Advance	0.00	0.00
Productivity Allowance	0.00	0.00	0.00	Other Advance	0.00	0.00
Commitment Allowance	0.00	0.00	0.00	EPF Employee	0.00	0.00
Total Earnings	10,000.00	10,000.00	15,161.00	ESI Employee	0.00	0.00
Other Earnings				Professional Tax	0.00	0.00
Incentive	0.00	0.00	0.00	Income Tax	0.00	0.00
Variable	0.00	0.00	0.00	Health Ins. Self	0.00	0.00
Equitable	0.00	0.00	0.00	Health Ins. Dependent	0.00	0.00
Special Allowance	0.00	0.00	0.00	Canteen Expenses	0.00	0.00
Leave Encashment	0.00	0.00	0.00			
City Allowance	0.00	0.00	0.00			
Training Incentive	0.00	0.00	0.00			
Employee Referral Bonus	0.00	0.00	0.00			
Arrear	0.00	0.00	0.00			
Total Earnings	10,000.00	10,000.00	15,161.00	Total Deductions	0.00	0.00

CTC: (Total Earning + Employer's PF + Gratuity) : 10,000.00 INR

Net Pay: 10,000.00 INR

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Name	Subham Kumar Das	Available Calendar days	28.00
Employee Code	01-3092	Paid Days	28.00
Designation	Software Engineer	Loss of Pay Days	0.00
Grade	M1-Band 10	PAN	DTOPD5504G
Department	DELIVERY	UAN	101938582189
Division		Bank Name	HDFC Bank Ltd.
Date of Joining	16-Dec-2022	Bank A/c Number	50100455938119
Leave Balance	EL : 0.0 CL : 1.0 ML : 4.0 PT : 0.0		

(Figures in INR)

Earnings	Gross Entitlement	Current Month	Year To Date	Deductions	Current Month	Year To Date
Basic	10,000.00	10,000.00	25,161.00	LWOP	0.00	0.00
HRA	0.00	0.00	0.00	Salary Advance	0.00	0.00
Conveyance	0.00	0.00	0.00	Interest on Salary Advance	0.00	0.00
Productivity Allowance	0.00	0.00	0.00	Other Advance	0.00	0.00
Commitment Allowance	0.00	0.00	0.00	EPF Employee	0.00	0.00
Total Earnings	10,000.00	10,000.00	25,161.00	ESI Employee	0.00	0.00
Other Earnings				Professional Tax	0.00	0.00
Incentive	0.00	0.00	0.00	Income Tax	0.00	0.00
Variable	0.00	0.00	0.00	Health Ins. Self	0.00	0.00
Equitable	0.00	0.00	0.00	Health Ins. Dependent	0.00	0.00
Special Allowance	0.00	0.00	0.00	Canteen Expenses	0.00	0.00
Leave Encashment	0.00	0.00	0.00			
City Allowance	0.00	0.00	0.00			
Training Incentive	0.00	0.00	0.00			
Employee Referral Bonus	0.00	0.00	0.00			
Arrear	0.00	0.00	0.00			
Total Earnings	10,000.00	10,000.00	25,161.00	Total Deductions	0.00	0.00

CTC: (Total Earning + Employer's PF + Gratuity) : 10,000.00 INR	Net Pay: 10,000.00 INR
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Name	Subham Kumar Das	Available Calendar days	31.00
Employee Code	01-3092	Paid Days	31.00
Designation	Software Engineer	Loss of Pay Days	0.00
Grade	M1-Band 10	PAN	DTOPD5504G
Department	DELIVERY	UAN	101938582189
Division		Bank Name	HDFC Bank Ltd.
Date of Joining	16-Dec-2022	Bank A/c Number	50100455938119
Leave Balance	EL : 0.0 CL : 1.0 ML : 4.0 PT : 0.0		

(Figures in INR)

Earnings	Gross Entitlement	Current Month	Year To Date	Deductions	Current Month	Year To Date
Basic	10,000.00	10,000.00	35,161.00	LWOP	0.00	0.00
HRA	0.00	0.00	0.00	Salary Advance	0.00	0.00
Conveyance	0.00	0.00	0.00	Interest on Salary Advance	0.00	0.00
Productivity Allowance	0.00	0.00	0.00	Other Advance	0.00	0.00
Commitment Allowance	0.00	0.00	0.00	EPF Employee	0.00	0.00
Total Earnings	10,000.00	10,000.00	35,161.00	ESI Employee	0.00	0.00
Other Earnings				Professional Tax	0.00	0.00
Incentive	0.00	0.00	0.00	Income Tax	0.00	0.00
Variable	0.00	0.00	0.00	Health Ins. Self	0.00	0.00
Equitable	0.00	0.00	0.00	Health Ins. Dependent	0.00	0.00
Special Allowance	0.00	0.00	0.00	Canteen Expenses	0.00	0.00
Leave Encashment	0.00	0.00	0.00			
City Allowance	0.00	0.00	0.00			
Training Incentive	0.00	0.00	0.00			
Employee Referral Bonus	0.00	0.00	0.00			
Arrear	0.00	0.00	0.00			
Total Earnings	10,726.00	10,000.00	35,161.00	Total Deductions	0.00	0.00

CTC: (Total Earning + Employer's PF + Gratuity) : 10,000.00 INR	Net Pay: 10,000.00 INR
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Name	Subham Kumar Das	Available Calendar days	30.00
Employee Code	01-3092	Paid Days	30.00
Designation	Software Engineer	Loss of Pay Days	0.00
Grade	M1-Band 10	PAN	DTOPD5504G
Department	DELIVERY	UAN	101938582189
Division		Bank Name	HDFC Bank Ltd.
Date of Joining	16-Dec-2022	Bank A/c Number	50100455938119
Leave Balance	EL : 2.0 CL : 6.0 ML : 13.0 PT : 1.0		

(Figures in INR)

Earnings	Gross Entitlement	Current Month	Year To Date	Deductions	Current Month	Year To Date
Basic	5,250.00	5,250.00	5,250.00	LWOP	0.00	0.00
HRA	2,100.00	2,100.00	2,100.00	Salary Advance	0.00	0.00
Conveyance	525.00	525.00	525.00	Interest on Salary Advance	0.00	0.00
Productivity Allowance	3,121.00	3,121.00	3,121.00	Other Advance	0.00	0.00
Commitment Allowance	3,121.00	3,121.00	3,121.00	EPF Employee	630.00	630.00
Professional Pursuit	0.00	0.00	0.00	ESI Employee	106.00	106.00
LTA (Leave Travel Allowance)	0.00	0.00	0.00	Professional Tax	125.00	125.00
Total Earnings	14,117.00	14,117.00	14,117.00	Income Tax	0.00	0.00
Other Earnings				Health Ins. Self	0.00	0.00
Incentive	0.00	0.00	0.00	Health Ins. Dependent	0.00	0.00
Variable	0.00	0.00	0.00	Canteen Expenses	0.00	0.00
Equitable	0.00	0.00	0.00			
Special Allowance	0.00	0.00	0.00			
Leave Encashment	0.00	0.00	0.00			
City Allowance	0.00	0.00	0.00			
Training Incentive	0.00	0.00	0.00			
Employee Referral Bonus	0.00	0.00	0.00			
Arrear	0.00	0.00	0.00			
Total Earnings	14,117.00	14,117.00	14,117.00	Total Deductions	861.00	861.00

CTC: (Total Earning + Employer's PF + Gratuity) : 15,000.00 INR

Net Pay: 13,256.00 INR

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Name	Subham Kumar Das	Available Calendar days	31.00
Employee Code	01-3092	Paid Days	31.00
Designation	Software Engineer	Loss of Pay Days	0.00
Grade	M1-Band 10	PAN	DTOPD5504G
Department	DELIVERY	UAN	101938582189
Division		Bank Name	HDFC Bank Ltd.
Date of Joining	16-Dec-2022	Bank A/c Number	50100455938119
Leave Balance	EL : 2.0 CL : 5.0 ML : 13.0 PT : 1.0		

(Figures in INR)

Earnings	Gross Entitlement	Current Month	Year To Date	Deductions	Current Month	Year To Date
Basic	5,250.00	5,250.00	10,500.00	LWOP	0.00	0.00
HRA	2,100.00	2,100.00	4,200.00	Salary Advance	0.00	0.00
Conveyance	525.00	525.00	1,050.00	Interest on Salary Advance	0.00	0.00
Productivity Allowance	3,121.00	3,121.00	6,242.00	Other Advance	0.00	0.00
Commitment Allowance	3,121.00	3,121.00	6,242.00	EPF Employee	630.00	1,260.00
Professional Pursuit	0.00	0.00	0.00	ESI Employee	106.00	212.00
LTA (Leave Travel Allowance)	0.00	0.00	0.00	Professional Tax	125.00	250.00
Total Earnings	14,117.00	14,117.00	28,234.00	Income Tax	0.00	0.00
Other Earnings				Health Ins. Self	0.00	0.00
Incentive	0.00	0.00	0.00	Health Ins. Dependent	0.00	0.00
Variable	0.00	0.00	0.00	Canteen Expenses	0.00	0.00
Equitable	0.00	0.00	0.00			
Special Allowance	0.00	0.00	0.00			
Leave Encashment	0.00	0.00	0.00			
City Allowance	0.00	0.00	0.00			
Training Incentive	0.00	0.00	0.00			
Employee Referral Bonus	0.00	0.00	0.00			
Arrear	0.00	0.00	0.00			
Total Earnings	14,117.00	14,117.00	28,234.00	Total Deductions	861.00	1,722.00

CTC: (Total Earning + Employer's PF + Gratuity) : 15,000.00 INR

Net Pay: 13,256.00 INR

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Name	Subham Kumar Das	Available Calendar days	30.00
Employee Code	01-3092	Paid Days	30.00
Designation	Software Engineer	Loss of Pay Days	0.00
Grade	M1-Band 10	PAN	DTOPD5504G
Department	DELIVERY	UAN	101938582189
Division		Bank Name	HDFC Bank Ltd.
Date of Joining	16-Dec-2022	Bank A/c Number	50100455938119
Leave Balance	EL : 2.0 CL : 4.0 ML : 11.0 PT : 1.0		

(Figures in INR)

Earnings	Gross Entitlement	Current Month	Year To Date	Deductions	Current Month	Year To Date
Basic	5,250.00	5,250.00	15,750.00	LWOP	0.00	0.00
HRA	2,100.00	2,100.00	6,300.00	Salary Advance	0.00	0.00
Conveyance	525.00	525.00	1,575.00	Interest on Salary Advance	0.00	0.00
Productivity Allowance	3,121.00	3,121.00	9,363.00	Other Advance	0.00	0.00
Commitment Allowance	3,121.00	3,121.00	9,363.00	EPF Employee	630.00	1,890.00
Professional Pursuit	0.00	0.00	0.00	ESI Employee	106.00	318.00
LTA (Leave Travel Allowance)	0.00	0.00	0.00	Professional Tax	125.00	375.00
Total Earnings	14,117.00	14,117.00	42,351.00	Income Tax	0.00	0.00
Other Earnings				Health Ins. Self	0.00	0.00
Incentive	0.00	0.00	0.00	Health Ins. Dependent	0.00	0.00
Variable	0.00	0.00	0.00	Canteen Expenses	0.00	0.00
Equitable	0.00	0.00	0.00			
Special Allowance	0.00	0.00	0.00			
Leave Encashment	0.00	0.00	0.00			
City Allowance	0.00	0.00	0.00			
Training Incentive	0.00	0.00	0.00			
Employee Referral Bonus	0.00	0.00	0.00			
Arrear	0.00	0.00	0.00			
Total Earnings	14,843.00	14,117.00	42,351.00	Total Deductions	861.00	2,583.00

CTC: (Total Earning + Employer's PF + Gratuity) : 15,000.00 INR

Net Pay: 13,256.00 INR

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Name	Subham Kumar Das	Available Calendar days	31.00
Employee Code	01-3092	Paid Days	31.00
Designation	Software Engineer	Loss of Pay Days	0.00
Grade	M1-Band 10	PAN	DTOPD5504G
Department	DELIVERY	UAN	101938582189
Division		Bank Name	HDFC Bank Ltd.
Date of Joining	16-Dec-2022	Bank A/c Number	50100455938119
Leave Balance	EL : 2.0 CL : 4.0 ML : 11.0 PT : 1.0		

(Figures in INR)

Earnings	Gross Entitlement	Current Month	Year To Date	Deductions	Current Month	Year To Date
Basic	5,250.00	5,250.00	21,000.00	LWOP	0.00	0.00
HRA	2,100.00	2,100.00	8,400.00	Salary Advance	0.00	0.00
Conveyance	525.00	525.00	2,100.00	Interest on Salary Advance	0.00	0.00
Productivity Allowance	3,121.00	3,121.00	12,484.00	Other Advance	0.00	0.00
Commitment Allowance	3,121.00	3,121.00	12,484.00	EPF Employee	630.00	2,520.00
Professional Pursuit	0.00	0.00	0.00	ESI Employee	106.00	424.00
LTA (Leave Travel Allowance)	0.00	0.00	0.00	Professional Tax	125.00	500.00
Total Earnings	14,117.00	14,117.00	56,468.00	Income Tax	0.00	0.00
Other Earnings				Health Ins. Self	0.00	0.00
Incentive	0.00	0.00	0.00	Health Ins. Dependent	0.00	0.00
Variable	0.00	0.00	0.00	Canteen Expenses	0.00	0.00
Equitable	0.00	0.00	0.00			
Special Allowance	0.00	0.00	0.00			
Leave Encashment	0.00	0.00	0.00			
City Allowance	0.00	0.00	0.00			
Training Incentive	0.00	0.00	0.00			
Employee Referral Bonus	0.00	0.00	0.00			
Arrear	0.00	0.00	0.00			
Total Earnings	14,117.00	14,117.00	56,468.00	Total Deductions	861.00	3,444.00

CTC: (Total Earning + Employer's PF + Gratuity) : 15,000.00 INR

Net Pay: 13,256.00 INR

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Name	Subham Kumar Das	Available Calendar days	31.00
Employee Code	01-3092	Paid Days	31.00
Designation	Software Engineer	Loss of Pay Days	0.00
Grade	M1-Band 10	PAN	DTOPD5504G
Department	DELIVERY	UAN	101938582189
Division		Bank Name	HDFC Bank Ltd.
Date of Joining	16-Dec-2022	Bank A/c Number	50100455938119
Leave Balance	EL : 2.0 CL : 3.0 ML : 11.0 PT : 1.0		

(Figures in INR)

Earnings	Gross Entitlement	Current Month	Year To Date	Deductions	Current Month	Year To Date
Basic	5,250.00	5,250.00	26,250.00	LWOP	0.00	0.00
HRA	2,100.00	2,100.00	10,500.00	Salary Advance	0.00	0.00
Conveyance	525.00	525.00	2,625.00	Interest on Salary Advance	0.00	0.00
Productivity Allowance	3,121.00	3,121.00	15,605.00	Other Advance	0.00	0.00
Commitment Allowance	3,121.00	3,121.00	15,605.00	EPF Employee	630.00	3,150.00
Professional Pursuit	0.00	0.00	0.00	ESI Employee	106.00	530.00
LTA (Leave Travel Allowance)	0.00	0.00	0.00	Professional Tax	125.00	625.00
Total Earnings	14,117.00	14,117.00	70,585.00	Income Tax	0.00	0.00
Other Earnings				Health Ins. Self	0.00	0.00
Incentive	0.00	0.00	0.00	Health Ins. Dependent	0.00	0.00
Variable	0.00	0.00	0.00	Canteen Expenses	0.00	0.00
Equitable	0.00	0.00	0.00			
Special Allowance	0.00	0.00	0.00			
Leave Encashment	0.00	0.00	0.00			
City Allowance	0.00	0.00	0.00			
Training Incentive	0.00	0.00	0.00			
Employee Referral Bonus	0.00	0.00	0.00			
Arrear	0.00	0.00	0.00			
Total Earnings	14,117.00	14,117.00	70,585.00	Total Deductions	861.00	4,305.00

CTC: (Total Earning + Employer's PF + Gratuity) : 15,000.00 INR

Net Pay: 13,256.00 INR

Generated on: 22-February-2024

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Name	Subham Kumar Das	Available Calendar days	30.00
Employee Code	01-3092	Paid Days	30.00
Designation	Software Engineer	Loss of Pay Days	0.00
Grade	M1-Band 10	PAN	DTOPD5504G
Department	DELIVERY	UAN	101938582189
Division		Bank Name	HDFC Bank Ltd.
Date of Joining	16-Dec-2022	Bank A/c Number	50100455938119
Leave Balance	EL : 2.0 CL : 2.0 ML : 10.0 PT : 1.0		

(Figures in INR)

Earnings	Gross Entitlement	Current Month	Year To Date	Deductions	Current Month	Year To Date
Basic	5,250.00	5,250.00	31,500.00	LWOP	0.00	0.00
HRA	2,100.00	2,100.00	12,600.00	Salary Advance	0.00	0.00
Conveyance	525.00	525.00	3,150.00	Interest on Salary Advance	0.00	0.00
Productivity Allowance	3,121.00	3,121.00	18,726.00	Other Advance	0.00	0.00
Commitment Allowance	3,121.00	3,121.00	18,726.00	EPF Employee	630.00	3,780.00
Professional Pursuit	0.00	0.00	0.00	ESI Employee	106.00	636.00
LTA (Leave Travel Allowance)	0.00	0.00	0.00	Professional Tax	125.00	750.00
Total Earnings	14,117.00	14,117.00	84,702.00	Income Tax	0.00	0.00
Other Earnings				Health Ins. Self	0.00	0.00
Incentive	0.00	0.00	0.00	Health Ins. Dependent	0.00	0.00
Variable	0.00	0.00	0.00	Canteen Expenses	0.00	0.00
Equitable	0.00	0.00	0.00			
Special Allowance	0.00	0.00	0.00			
Leave Encashment	0.00	0.00	0.00			
City Allowance	0.00	0.00	0.00			
Training Incentive	0.00	0.00	0.00			
Employee Referral Bonus	0.00	0.00	0.00			
Arrear	0.00	0.00	0.00			
Total Earnings	14,117.00	14,117.00	84,702.00	Total Deductions	861.00	5,166.00

CTC: (Total Earning + Employer's PF + Gratuity) : 15,000.00 INR

Net Pay: 13,256.00 INR

Generated on: 22-February-2024

Designed by **CSM Technologies**

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Name	Subham Kumar Das	Available Calendar days	31.00
Employee Code	01-3092	Paid Days	31.00
Designation	Software Engineer	Loss of Pay Days	0.00
Grade	M1-Band 10	PAN	DTOPD5504G
Department	DELIVERY	UAN	101938582189
Division		Bank Name	HDFC Bank Ltd.
Date of Joining	16-Dec-2022	Bank A/c Number	50100455938119
Leave Balance	EL : 2.0 CL : 2.0 ML : 10.0 PT : 1.0		

(Figures in INR)

Earnings	Gross Entitlement	Current Month	Year To Date	Deductions	Current Month	Year To Date
Basic	5,250.00	5,250.00	36,750.00	LWOP	0.00	0.00
HRA	2,100.00	2,100.00	14,700.00	Salary Advance	0.00	0.00
Conveyance	525.00	525.00	3,675.00	Interest on Salary Advance	0.00	0.00
Productivity Allowance	3,121.00	3,121.00	21,847.00	Other Advance	0.00	0.00
Commitment Allowance	3,121.00	3,121.00	21,847.00	EPF Employee	630.00	4,410.00
Professional Pursuit	0.00	0.00	0.00	ESI Employee	106.00	742.00
LTA (Leave Travel Allowance)	0.00	0.00	0.00	Professional Tax	125.00	875.00
Total Earnings	14,117.00	14,117.00	98,819.00	Income Tax	0.00	0.00
Other Earnings				Health Ins. Self	0.00	0.00
Incentive	0.00	0.00	0.00	Health Ins. Dependent	0.00	0.00
Variable	0.00	0.00	0.00	Canteen Expenses	0.00	0.00
Equitable	0.00	0.00	0.00			
Special Allowance	0.00	0.00	0.00			
Leave Encashment	0.00	0.00	0.00			
City Allowance	0.00	0.00	0.00			
Training Incentive	0.00	0.00	0.00			
Employee Referral Bonus	0.00	0.00	0.00			
Arrear	0.00	0.00	0.00			
Total Earnings	14,117.00	14,117.00	98,819.00	Total Deductions	861.00	6,027.00

CTC: (Total Earning + Employer's PF + Gratuity) : 15,000.00 INR

Net Pay: 13,256.00 INR

Generated on: 22-February-2024

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Name	Subham Kumar Das	Available Calendar days	30.00
Employee Code	01-3092	Paid Days	30.00
Designation	Software Engineer	Loss of Pay Days	0.00
Grade	M1-Band 10	PAN	DTOPD5504G
Department	DELIVERY	UAN	101938582189
Division		Bank Name	HDFC Bank Ltd.
Date of Joining	16-Dec-2022	Bank A/c Number	50100455938119
Leave Balance	EL : 2.0 CL : 2.0 ML : 9.0 PT : 1.0		

(Figures in INR)

Earnings	Gross Entitlement	Current Month	Year To Date	Deductions	Current Month	Year To Date
Basic	5,250.00	5,250.00	42,000.00	LWOP	0.00	0.00
HRA	2,100.00	2,100.00	16,800.00	Salary Advance	0.00	0.00
Conveyance	525.00	525.00	4,200.00	Interest on Salary Advance	0.00	0.00
Productivity Allowance	3,121.00	3,121.00	24,968.00	Other Advance	0.00	0.00
Commitment Allowance	3,121.00	3,121.00	24,968.00	EPF Employee	630.00	5,040.00
Professional Pursuit	0.00	0.00	0.00	ESI Employee	106.00	848.00
LTA (Leave Travel Allowance)	0.00	0.00	0.00	Professional Tax	125.00	1,000.00
Total Earnings	14,117.00	14,117.00	1,12,936.00	Income Tax	0.00	0.00
Other Earnings				Health Ins. Self	0.00	0.00
Incentive	0.00	0.00	0.00	Health Ins. Dependent	0.00	0.00
Variable	0.00	0.00	0.00	Canteen Expenses	0.00	0.00
Equitable	0.00	0.00	0.00			
Special Allowance	0.00	0.00	0.00			
Leave Encashment	0.00	0.00	0.00			
City Allowance	0.00	0.00	0.00			
Training Incentive	0.00	0.00	0.00			
Employee Referral Bonus	0.00	0.00	0.00			
Arrear	0.00	0.00	0.00			
Total Earnings	14,117.00	14,117.00	1,12,936.00	Total Deductions	861.00	6,888.00

CTC: (Total Earning + Employer's PF + Gratuity) : 15,000.00 INR

Net Pay: 13,256.00 INR

Generated on: 22-February-2024

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Name	Subham Kumar Das	Available Calendar days	31.00
Employee Code	01-3092	Paid Days	31.00
Designation	Software Engineer	Loss of Pay Days	0.00
Grade	M1-Band 10	PAN	DTOPD5504G
Department	DELIVERY	UAN	101938582189
Division		Bank Name	HDFC Bank Ltd.
Date of Joining	16-Dec-2022	Bank A/c Number	50100455938119
Leave Balance	EL : 2.0 CL : 2.0 ML : 8.0 PT : 1.0		

(Figures in INR)

Earnings	Gross Entitlement	Current Month	Year To Date	Deductions	Current Month	Year To Date
Basic	5,250.00	5,250.00	47,250.00	LWOP	0.00	0.00
HRA	2,100.00	2,100.00	18,900.00	Salary Advance	0.00	0.00
Conveyance	525.00	525.00	4,725.00	Interest on Salary Advance	0.00	0.00
Productivity Allowance	3,121.00	3,121.00	28,089.00	Other Advance	0.00	0.00
Commitment Allowance	3,121.00	3,121.00	28,089.00	EPF Employee	630.00	5,670.00
Professional Pursuit	0.00	0.00	0.00	ESI Employee	106.00	954.00
LTA (Leave Travel Allowance)	0.00	0.00	0.00	Professional Tax	125.00	1,125.00
Total Earnings	14,117.00	14,117.00	1,27,053.00	Income Tax	0.00	0.00
Other Earnings				Health Ins. Self	0.00	0.00
Incentive	0.00	0.00	0.00	Health Ins. Dependent	0.00	0.00
Variable	0.00	0.00	0.00	Canteen Expenses	0.00	0.00
Equitable	0.00	0.00	0.00			
Special Allowance	0.00	0.00	0.00			
Leave Encashment	0.00	0.00	0.00			
City Allowance	0.00	0.00	0.00			
Training Incentive	0.00	0.00	0.00			
Employee Referral Bonus	0.00	0.00	0.00			
Arrear	0.00	0.00	0.00			
Total Earnings	14,117.00	14,117.00	1,27,053.00	Total Deductions	861.00	7,749.00

CTC: (Total Earning + Employer's PF + Gratuity) : 15,000.00 INR

Net Pay: 13,256.00 INR

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Name	Subham Kumar Das	Available Calendar days	31.00
Employee Code	01-3092	Paid Days	31.00
Designation	Software Engineer	Loss of Pay Days	0.00
Grade	M1-Band 10	PAN	DTOPD5504G
Department	DELIVERY	UAN	101938582189
Division		Bank Name	HDFC Bank Ltd.
Date of Joining	16-Dec-2022	Bank A/c Number	50100455938119
Leave Balance	EL : 2.0 CL : 1.0 ML : 6.0 PT : 1.0		

(Figures in INR)

Earnings	Gross Entitlement	Current Month	Year To Date	Deductions	Current Month	Year To Date
Basic	10,000.00	10,000.00	57,250.00	LWOP	0.00	0.00
HRA	4,000.00	4,000.00	22,900.00	Salary Advance	0.00	0.00
Conveyance	1,000.00	1,000.00	5,725.00	Interest on Salary Advance	0.00	0.00
Productivity Allowance	4,160.00	4,160.00	32,249.00	Other Advance	0.00	0.00
Commitment Allowance	4,159.00	4,159.00	32,248.00	EPF Employee	1,200.00	6,870.00
Professional Pursuit	0.00	0.00	0.00	ESI Employee	175.00	1,129.00
LTA (Leave Travel Allowance)	0.00	0.00	0.00	Professional Tax	125.00	1,250.00
Total Earnings	23,319.00	23,319.00	1,50,372.00	Income Tax	0.00	0.00
Other Earnings				Health Ins. Self	0.00	0.00
Incentive	0.00	0.00	0.00	Health Ins. Dependent	0.00	0.00
Variable	0.00	0.00	0.00	Canteen Expenses	0.00	0.00
Equitable	0.00	0.00	0.00			
Special Allowance	0.00	0.00	0.00			
Leave Encashment	0.00	0.00	0.00			
City Allowance	0.00	0.00	0.00			
Training Incentive	0.00	0.00	0.00			
Employee Referral Bonus	0.00	0.00	0.00			
Arrear	0.00	0.00	0.00			
Total Earnings	23,319.00	23,319.00	1,50,372.00	Total Deductions	1,500.00	9,249.00

CTC: (Total Earning + Employer's PF + Gratuity) : 25,000.00 INR

Net Pay: 21,819.00 INR

Generated on: 22-February-2024

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Name	Subham Kumar Das	Available Calendar days	29.00
Employee Code	01-3092	Paid Days	29.00
Designation	Software Engineer	Loss of Pay Days	0.00
Grade	M1-Band 10	PAN	DTOPD5504G
Department	DELIVERY	UAN	101938582189
Division		Bank Name	HDFC Bank Ltd.
Date of Joining	16-Dec-2022	Bank A/c Number	50100455938119
Leave Balance	EL : 2.0 CL : 1.0 ML : 5.0 PT : 1.0		

(Figures in INR)

Earnings	Gross Entitlement	Current Month	Year To Date	Deductions	Current Month	Year To Date
Basic	10,000.00	10,000.00	67,250.00	LWOP	0.00	0.00
HRA	4,000.00	4,000.00	26,900.00	Salary Advance	0.00	0.00
Conveyance	1,000.00	1,000.00	6,725.00	Interest on Salary Advance	0.00	0.00
Productivity Allowance	4,160.00	4,160.00	36,409.00	Other Advance	0.00	0.00
Commitment Allowance	4,159.00	4,159.00	36,407.00	EPF Employee	1,200.00	8,070.00
Professional Pursuit	0.00	0.00	0.00	ESI Employee	175.00	1,304.00
LTA (Leave Travel Allowance)	0.00	0.00	0.00	Professional Tax	125.00	1,375.00
Total Earnings	23,319.00	23,319.00	1,73,691.00	Income Tax	0.00	0.00
Other Earnings				Health Ins. Self	0.00	0.00
Incentive	0.00	0.00	0.00	Health Ins. Dependent	0.00	0.00
Variable	0.00	0.00	0.00	Canteen Expenses	0.00	0.00
Equitable	0.00	0.00	0.00			
Special Allowance	0.00	0.00	0.00			
Leave Encashment	0.00	0.00	0.00			
City Allowance	0.00	0.00	0.00			
Training Incentive	0.00	0.00	0.00			
Employee Referral Bonus	0.00	0.00	0.00			
Arrear	0.00	0.00	0.00			
Total Earnings	23,319.00	23,319.00	1,73,691.00	Total Deductions	1,500.00	10,749.00

CTC: (Total Earning + Employer's PF + Gratuity) : 25,000.00 INR

Net Pay: 21,819.00 INR

Generated on: 01-March-2024

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Name	Subham Kumar Das	Available Calendar days	31.00
Employee Code	01-3092	Paid Days	31.00
Designation	Software Engineer	Loss of Pay Days	0.00
Grade	M1-Band 10	PAN	DTOPD5504G
Department	DELIVERY	UAN	101938582189
Division		Bank Name	HDFC Bank Ltd.
Date of Joining	16-Dec-2022	Bank A/c Number	50100455938119
Leave Balance	EL : 2.0 CL : 0.0 ML : 4.0 PT : 1.0		

(Figures in INR)

Earnings	Gross Entitlement	Current Month	Year To Date	Deductions	Current Month	Year To Date
Basic	10,000.00	10,000.00	77,250.00	LWOP	0.00	0.00
HRA	4,000.00	4,000.00	30,900.00	Salary Advance	0.00	0.00
Conveyance	1,000.00	1,000.00	7,725.00	Interest on Salary Advance	0.00	0.00
Productivity Allowance	4,160.00	4,160.00	40,569.00	Other Advance	0.00	0.00
Commitment Allowance	4,159.00	4,159.00	40,566.00	EPF Employee	1,200.00	9,270.00
Professional Pursuit	0.00	0.00	0.00	ESI Employee	175.00	1,479.00
LTA (Leave Travel Allowance)	0.00	0.00	0.00	Professional Tax	125.00	1,500.00
Total Earnings	23,319.00	23,319.00	1,97,010.00	Income Tax	0.00	0.00
Other Earnings				Health Ins. Self	0.00	0.00
Incentive	0.00	0.00	0.00	Health Ins. Dependent	0.00	0.00
Variable	0.00	0.00	0.00	Canteen Expenses	0.00	0.00
Equitable	0.00	0.00	0.00			
Special Allowance	0.00	0.00	0.00			
Leave Encashment	726.00	726.00	726.00			
City Allowance	0.00	0.00	0.00			
Training Incentive	0.00	0.00	0.00			
Employee Referral Bonus	0.00	0.00	0.00			
Arrear	0.00	0.00	0.00			
Total Earnings	24,045.00	24,045.00	1,97,736.00	Total Deductions	1,500.00	12,249.00

CTC: (Total Earning + Employer's PF + Gratuity) : 25,726.00 INR

Net Pay: 22,545.00 INR

Generated on: 29-March-2024

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Name	Subham Kumar Das	Available Calendar days	30.00
Employee Code	01-3092	Paid Days	30.00
Designation	Software Engineer	Loss of Pay Days	0.00
Grade	M1-Band 10	PAN	DTOPD5504G
Department	DELIVERY	UAN	101938582189
Division		Bank Name	HDFC Bank Ltd.
Date of Joining	16-Dec-2022	Bank A/c Number	50100455938119
Leave Balance	EL : 10.5 CL : 7.0 ML : 14.0 PT : 7.0		

(Figures in INR)

Earnings	Gross Entitlement	Current Month	Year To Date	Deductions	Current Month	Year To Date
Basic	10,000.00	10,000.00	10,000.00	LWOP	0.00	0.00
HRA	4,000.00	4,000.00	4,000.00	Salary Advance	0.00	0.00
Conveyance	1,000.00	1,000.00	1,000.00	Interest on Salary Advance	0.00	0.00
Productivity Allowance	4,160.00	4,160.00	4,160.00	Other Advance	0.00	0.00
Commitment Allowance	4,159.00	4,159.00	4,159.00	EPF Employee	1,200.00	1,200.00
Professional Pursuit	0.00	0.00	0.00	ESI Employee	0.00	0.00
LTA (Leave Travel Allowance)	0.00	0.00	0.00	Professional Tax	125.00	125.00
Total Earnings	23,319.00	23,319.00	23,319.00	Income Tax	0.00	0.00
Other Earnings				Health Ins. Self	0.00	0.00
Incentive	0.00	0.00	0.00	Health Ins. Dependent	0.00	0.00
Variable	0.00	0.00	0.00	Canteen Expenses	0.00	0.00
Equitable	0.00	0.00	0.00			
Special Allowance	0.00	0.00	0.00			
Leave Encashment	0.00	0.00	0.00			
City Allowance	0.00	0.00	0.00			
Training Incentive	0.00	0.00	0.00			
Employee Referral Bonus	0.00	0.00	0.00			
Arrear	0.00	0.00	0.00			
Total Earnings	23,319.00	23,319.00	23,319.00	Total Deductions	1,325.00	1,325.00

CTC: (Total Earning + Employer's PF + Gratuity) : 25,000.00 INR

Net Pay: 21,994.00 INR

Generated on: 02-May-2024

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Name	Subham Kumar Das	Available Calendar days	31.00
Employee Code	01-3092	Paid Days	31.00
Designation	Software Engineer	Loss of Pay Days	0.00
Grade	M1-Band 10	PAN	DTOPD5504G
Department	DELIVERY	UAN	101938582189
Division		Bank Name	HDFC Bank Ltd.
Date of Joining	16-Dec-2022	Bank A/c Number	50100455938119
Leave Balance	EL : 10.5 CL : 6.0 ML : 14.0 PT : 7.0		

(Figures in INR)

Earnings	Gross Entitlement	Current Month	Year To Date	Deductions	Current Month	Year To Date
Basic	10,000.00	10,000.00	20,000.00	LWOP	0.00	0.00
HRA	4,000.00	4,000.00	8,000.00	Salary Advance	0.00	0.00
Conveyance	1,000.00	1,000.00	2,000.00	Interest on Salary Advance	0.00	0.00
Productivity Allowance	4,160.00	4,160.00	8,320.00	Other Advance	0.00	0.00
Commitment Allowance	4,159.00	4,159.00	8,318.00	EPF Employee	1,200.00	2,400.00
Professional Pursuit	0.00	0.00	0.00	ESI Employee	0.00	0.00
LTA (Leave Travel Allowance)	0.00	0.00	0.00	Professional Tax	125.00	250.00
Total Earnings	23,319.00	23,319.00	46,638.00	Income Tax	0.00	0.00
Other Earnings				Health Ins. Self	0.00	0.00
Incentive	0.00	0.00	0.00	Health Ins. Dependent	0.00	0.00
Variable	0.00	0.00	0.00	Canteen Expenses	0.00	0.00
Equitable	0.00	0.00	0.00			
Special Allowance	0.00	0.00	0.00			
Leave Encashment	0.00	0.00	0.00			
City Allowance	0.00	0.00	0.00			
Training Incentive	0.00	0.00	0.00			
Employee Referral Bonus	0.00	0.00	0.00			
Arrear	0.00	0.00	0.00			
Total Earnings	23,319.00	23,319.00	46,638.00	Total Deductions	1,325.00	2,650.00

CTC: (Total Earning + Employer's PF + Gratuity) : 25,000.00 INR

Net Pay: 21,994.00 INR

Generated on: 31-May-2024

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Name	Subham Kumar Das	Available Calendar days	30.00
Employee Code	01-3092	Paid Days	30.00
Designation	Software Engineer	Loss of Pay Days	0.00
Grade	M1-Band 10	PAN	DTOPD5504G
Department	DELIVERY	UAN	101938582189
Division		Bank Name	HDFC Bank Ltd.
Date of Joining	16-Dec-2022	Bank A/c Number	50100455938119
Leave Balance	EL : 10.5 CL : 4.0 ML : 11.0 PT : 7.0		

(Figures in INR)

Earnings	Gross Entitlement	Current Month	Year To Date	Deductions	Current Month	Year To Date
Basic	10,000.00	10,000.00	30,000.00	LWOP	0.00	0.00
HRA	4,000.00	4,000.00	12,000.00	Salary Advance	0.00	0.00
Conveyance	1,000.00	1,000.00	3,000.00	Interest on Salary Advance	0.00	0.00
Productivity Allowance	4,160.00	4,160.00	12,480.00	Other Advance	0.00	0.00
Commitment Allowance	4,159.00	4,159.00	12,477.00	EPF Employee	1,200.00	3,600.00
Professional Pursuit	0.00	0.00	0.00	ESI Employee	0.00	0.00
LTA (Leave Travel Allowance)	0.00	0.00	0.00	Professional Tax	125.00	375.00
Total Earnings	23,319.00	23,319.00	69,957.00	Income Tax	0.00	0.00
Other Earnings				Health Ins. Self	0.00	0.00
Incentive	0.00	0.00	0.00	Health Ins. Dependent	0.00	0.00
Variable	0.00	0.00	0.00	Canteen Expenses	0.00	0.00
Equitable	0.00	0.00	0.00			
Special Allowance	0.00	0.00	0.00			
Leave Encashment	0.00	0.00	0.00			
City Allowance	0.00	0.00	0.00			
Training Incentive	0.00	0.00	0.00			
Employee Referral Bonus	0.00	0.00	0.00			
Arrear	0.00	0.00	0.00			
Total Earnings	23,319.00	23,319.00	69,957.00	Total Deductions	1,325.00	3,975.00

CTC: (Total Earning + Employer's PF + Gratuity) : 25,000.00 INR

Net Pay: 21,994.00 INR

Generated on: 30-June-2024

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