

| Employee ID | 301885 | Employee Name | THANUSH B J |
|--------------------------|---------------------|------------------|-----------------|
| Date Of Birth | 01/05/1999 | Date of Joining | 22/03/2022 |
| Designation | TRAINEE - SOFTWARE | Bank Name | HDFC BANK |
| Bank A/C No | 50100505631042 | PAN NO | CESPT5085E |
| No of Days / LOP/LOPR | 30.00 / 0.00 / 0.00 | Employee Grade | T1 |
| Location | BANGALORE | Arrear Paid Days | 0.00 |
| Universal Account Number | 101811978550 | Business Unit | GLOBAL DELIVERY |

Payslip for the month of Jun 2022

| Earnings | Amount | Arrear Amount | Year to Date | Deductions | Amount | Year to Date |
|-----------------------------|-----------|---------------|--------------|-------------------------|----------|--------------|
| Basic and VDA | 15,000.00 | 0.00 | 49,839.00 | Profession Tax | 200.00 | 600.00 |
| H.R.A | 6,000.00 | 0.00 | 19,935.00 | Provident Fund (PF) | 1,800.00 | 5,981.00 |
| Statutory Bonus | 2,730.00 | 0.00 | 9,071.00 | | | |
| Adhoc Allowance | 127.00 | 0.00 | 422.00 | | | |
| Internet Connectivity allow | 800.00 | 0.00 | 2,400.00 | | | |
| Gross Earnings | 24,657.00 | | 81,667.00 | Gross Deductions | 2,000.00 | 6,581.00 |
| | | | | | | |

| Net Pay | 22,657.00 | | | |
|------------------|---|--|--|--|
| Net Pay In Words | Rupees Twenty Two Thousand Six Hundred And Fifty Seven Only | | | |

Note: This is a computer generated statement and does not require authentication.