

This is computer generated Payslip hence signature not required.

	Payslip for the	Month of April 2023	}		
Employee Code	103585	•	Payable Days	30	
Employee Name	Sagar Muduli		Paid Days	30	
Designation	Software Engineer		Paid Days_A	0	
Department	Production, Logistics & Sales			15/Mar/2023	
Bank Name		SBI		FWOPM7711P	
Bank Account Number	34091422741		PAN Location	Gurgaon	
P.F. Number	PUPUN15044500000012719			12	
UAN	101678257197	101678257197			
Head	Current	Current Month		April To Date	
	Earning	Deduction	Earning	Deduction	
Basic	24818.00		24818.00		
House Rent Allowance	12409.00		12409.00		
Conveyance Allowance	1600.00		1600.00		
Children Education Allowance	200.00		200.00		
Medical Reimbursement	1250.00		1250.00		
Personal Allowance	22416.00		22416.00		
Professional Attire Allowance	1200.00		1200.00		
Bonus or Exgratia Master	2068.00		2068.00		
Internet Allowance	800.00		800.00		
Provident Fund		2978.00		2978.00	
VPF		2978.00		2978.00	
IncomeTax		2610.00		2610.00	
Canteen Deduction		200.00		200.00	
Employee LWF		25.00		25.00	
Compassion Contribution		2000.00		2000.00	
TOTAL	66761.00	10791.00	66761.00	10791.00	
net Salary: Ks. 559/U (Ks. Fifty F)	ive Thousand Nine Hundred Seventy (Jiny)			