

This is computer generated Payslip hence signature not required.

	Payslip for the	Month of May 2023		
Employee Code	103585	·	Payable Days	31
Employee Name	Sagar Muduli		Paid Days	31
Designation	Software Engineer		Paid Days_A	0
Department	Production, Logistics & Sales		Joining Date	15/Mar/2023
Bank Name	SBI		PAN	FWOPM7711P
Bank Account Number	34091422741		Location	Gurgaon
P.F. Number	PUPUN15044500000012719		Grade	12
UAN	101678257197		0.440	
Head	Current Month		April To Date	
	Earning	Deduction	Earning	Deduction
Basic	24818.00		49636.00	
House Rent Allowance	12409.00		24818.00	
Conveyance Allowance	1600.00		3200.00	
Children Education Allowance	200.00		400.00	
Medical Reimbursement	1250.00		2500.00	
Personal Allowance	22416.00		44832.00	
Professional Attire Allowance	1200.00		2400.00	
Bonus or Exgratia Master	2068.00		4136.00	
Shift Allowance	3500.00		3500.00	
Internet Allowance	800.00		1600.00	
Provident Fund		2978.00		5956.00
VPF		2978.00		5956.00
IncomeTax		2975.00		5585.00
Canteen Deduction		200.00		400.00
Employee LWF		25.00		50.00
Compassion Contribution		0.00		2000.00
TOTAL	70261.00	9156.00	137022.00	19947.00
Net Salary : Rs. 61105 (Rs. Sixty O	one Thousand One Hundred Five Only	·)		
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