

Emp No	: 12	Name	: Ponnu Ganesh
Department	: SOFTWARE DEVELOPER	Designation	: SOFTWARE DEVELOPER
Date Joined	: 28 Apr, 2024	Payment Mode	: Bank Transfer
Bank	: NA	Bank IFSC	: NA
Bank Account	: NA	PAN	: XYZAB0000A
UAN	:	PF Number	:

Actual Payable Days : 31	Total Working Days : 62	LOP : -31	Days Payable : 62
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SALARY DETAILS

EARNINGS COMPONENTS	ACTUAL EARNINGS		YTD	CONTRIBUTIONS	
Basic Salary	24500.00	24500.00	24500.00	Employee PF	1800.00
Conveyance Allowance	0.00	0.00	0.00	Total Contributions (B)	1800.00
Employer Contribution Towards Gratuity	0.00	0.00	0.00	TAXES & DEDUCTIONS	
House Rent Allowance	9800.00	9800.00	9800.00	Professional Tax	200.0
Medical Allowance	0.00	0.00	0.00	Total Income Tax	2239.68
Shift Allowance	0.00	0.00	0.00	Total Deductions (C)	2439.68
Special Allowance	25150.00	25150.00	25150.00		
Arrear Amount	--	5945.00	--		
Total Earnings (A)	59450.00	65395.00	65395.00		

Net Salary Payable (A - B - C)	61155.32
Net Salary in words	Sixty One Thousand One Hundred And Fifty Five Point Thirty Two Only.

** Note : All amounts displayed in this payslip are in INR