

ABC COMPANY
MANIKONDA
Payslip for the month of FEB 2025



Emp No	: ABC00005	Name	: Mr. THURAKA EASWAR RAO
Department	: SOFTWARE DEVELOPER	Designation	: SOFTWARE DEVELOPER
Date Joined	: 01 Jan, 2025	Payment Mode	: Bank Transfer
Bank	: SBI	Bank IFSC	: SBIN0008029
Bank Account	: 3205088008	PAN	: QBCPS9079G
UAN	:	PF Number	:

Actual Payable Days : 28	Total Working Days : 28	LOP : 0	Days Payable : 28
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SALARY DETAILS

EARNINGS COMPONENTS	ACTUAL	EARNINGS	YTD	CONTRIBUTIONS	
Basic Salary	16000	16000	16000	Employee PF	1920
Conveyance Allowance	0	0	0	Total Contributions (B)	1920
Employer Contribution Towards Gratuity	0	0	0	TAXES & DEDUCTIONS	
House Rent Allowance	6400	6400	6400	Professional Tax	200.0
Medical Allowance	0	0	0	Total Income Tax	1701
Shift Allowance	0	0	0	Total Deductions (C)	1901
Special Allowance	17600	17600	17600		
Arrear Amount	--	-2581	--		
Total Earnings (A)	40000	37419	37419		

Net Salary Payable (A - B - C) 33598

Net Salary in words **Thirty Three Thousand Five Hundred And Ninety Eight Only.**

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