

Payslip for the Month of July 2024

Employee Name	: Chandra Shekhar	Payable Days	: 31.00
Employee ID	: 02031073	LOP Days	: 0.00
Location	: Gurgaon	Gender	: Male
Designation	: Associate Software Engine	UAN	: 101975177359
Cost Center	: 99501400	PF Number	: BGBNG16813600000036242
D.O.J	: 31.07.2023	Bank A/C No.	: 054888581006
PAN	: NWOPS1664F	Bank Name	: HSBC0110005

EARNINGS	UNITS	INR	DEDUCTIONS	INR
Basic Salary-Monthly		54,250.00	Ee LWF contribution	31.00
House Rent Allowance		21,700.00	Ee PF contribution	6,510.00
Special Allowance		48,644.17	Income Tax	15,373.00
Leave Travel Allowance		4,520.83	Recovery of round of	0.08
*Over Time-Weekday	9.00	9,683.64		
Over Time-Weekday	10.50	10,933.23		
*Shift Allowance - 250	9.00	2,250.00		
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Rounding off adjustment		0.21-		

(*) denotes Arrears pay

GROSS EARNINGS	154,232.08	TOTAL DEDUCTIONS	21,914.08
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NET PAY INR
132,318.00

PAY SUMMARY INR
Total Gross 154,232.08
Less: Dedns 21,914.08

NET PAY AMOUNT
NET PAY: ONE LAKH THIRTY TWO THOUSAND THREE HUNDRED EIGHTEEN RUPEES

Registered Address:
Manyata Embassy Business Park, Floors 6-10, Block Banyan (L1), ORR, Nagavara, Bengaluru, Karnataka-560045