



EGS HR SERVICES PRIVATE LIMITED
9th Floor, DLF Tower A, Jasola District Centre -110025 DELHI
 Phone : **011-48485502** e-Mail : **apachr@elementsgs.in**
PAY SLIP For the Month of Dec/2020 (From 01/12/2020 To 31/12/2020)

Employee Name	: SARTHAK CHOPRA	Code	: EGS_IN_016
DOJ	: 01/10/2019	PAN	: AXCP2160Q
Bank A/c No.	: 002101603685	Designation	: Global Payroll Coordinator
Bank Name	: ICICI BANK	Pay Mode	: TRANSFER
E-Mail	: sarthakc@elementsgs.in	UAN	: 100858146775
Month Days	: 31	Weekly-Off	: 9 (SAT + SUN)
Paid Holidays	: 9	Working Days	: 22
Net Paid Days	: 31		

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	23,540.00	PF	2,825.00
HRA	9,416.00	MEAL ALLOWANCE DEDUCTION	2,200.00
MEAL ALLOWANCE	2,200.00		
SPECIAL ALLOWANCE	6,886.00		
TELEPHONE ALLOWANCE	2,000.00		
Total Earnings	44,042.00	Total Deductions	5,025.00

Net Pay : Rs. 39,017.00
In Words : Rs. Thirty Nine Thousand Seventeen Only

Employer's Contribution (CTC)		
GROSS EARNING		44,042.00
EMPLOYER'S PROVIDENT FUND		2,825.00
--> PENSION FUND	1,250.00	
--> PROVIDENT FUND	1,575.00	
EMPLOYER'S STATE INSURANCE		Nil
Total :		46,867.00

Total CTC : Rs. 46,867.00
In Words : Rs. Forty Six Thousand Eight Hundred Sixty Seven Only

TDS Deducted Upto Dec/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.
For any clarification write to: payroll@elementsgs.com.

Authorised Signatory