eClerx

Pay Slip for May 2020

Emp Name Emp Name 28046

Vertical Program

Shared Services
EMP DOJ

11-Jul-2017

Emp No
28046

Program
SOFTWARE SERVICES

Location Airoli 6 (B11 F7) Designation Gender
PROGRAM MANAGER M

Bank Name Acc No

HDFCBANKLTD Emp PAN Acc No 50100027437587

Emp PAN Aadhar No AIAPD9729R 654309955426

PF No ESI No TH/THA/0202293/26015 0

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100973787790

Calendar Days	Loss of Pay	LOP Reversal	Arrear Days	Days Payable
31.00	0.00	0.00	0.00	31.00

Earnings	Standard	Current Month	Arrears
Basic	176,517.00	176,517.00	0.00
House rent Allowance	88,259.00	88,259.00	0.00
Conveyance Allowance	1,600.00	1,600.00	0.00
Other Allowance	72,774.00	72,774.00	0.00
Medical Allowance	1,250.00	1,250.00	0.00
Leave Travel Allowance	8,333.00	8,333.00	0.00
Sodexo	2,500.00	2,500.00	0.00
Other Earnings Taxable	0.00	300.00	0.00
GROSS EARNINGS		₹ 3,51,533.00	₹ 0.00

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5	Deductions	Current Month
	Income Tax	81,643.00
	STATUTORY P F	1,500.00
	Professional Tax	200.00
	Sodexo Deduction	2,500.00
	Nanhi Kali Deduction	200.00
	Other Deduction head	3,000.00
	TOTAL DEDUCTIONS	₹ 89,043.00

Net Pay	In Words
₹ 2,62,490.00	Two Lakh Sixty Two Thousand Four Hundred Ninety Only

^{*} This is a computer generated payslip and does not require signature.