

Knoc Door Services HR India Pvt. Ltd.

002, Esspee Tower, Dattapada Road, Borivali (E) Mumbai - 400066, Tel No. 022 - 28542525 www.knocdoorservices.com

		Payslip for the month of N	lar 2023	
Employee Code	KDSHRIPL_DJST77			
Employee Name	Ummareddy Venkata Karthik Srinivas		UAN	101159470783
DOJ	01/02/2023			
Designation	Azure architecture - C1 Band operating Band		Pay Mode	Bank Transfer
Days Payable	31		State	Telangana
LOP (Absent)	0			
Total Days	31			
Salary Structure	Fixed Monthly	Actual Payable	Deductions	Amount
Basic	56000.00	56000.00	Provident Fund	1800.00
HRA	28000.00	28000.00	ESIC	0.00
Arrears	0.00	0.00	Professional Tax	200.00
Bonus	4665.00	4665.00	Advances	0.00
Incentive	0.00	0.00	Loan	0.00
Washing Allowance	0.00	0.00	MLWF	0.00
Personal Allowance	0.00	0.00	TDS	0.00
Education Allowance	0.00	0.00	Arrears	0.00
Other Allowance	23135.00	23135.00	Food	0.00
Special Allowance	0.00	0.00	Other Deduction	0.00
Medical Allowance	0.00	0.00		
Conveyance Allowance	0.00	0.00		
City Comp. Allow.	0.00	0.00		
Extra Duty (Per Day)	0.00	0.00		
Leave Encash	0.00	0.00		
Other Earnings	0.00	0.00		
PLR	0.00	0.00		
Gross Earnings	111800.00	111800.00		
Net Payable	109800.00		Total Deduction	2000.00
		Employer Contributi	on	
PF	1950.00			
ESIC	0.00			
Total CTC Payable	113750.00			