

PAYSLIP MAY 2023

DEV IT SERV PVT LTD
B1/14 BASEMENT EROS APARTMENT 56,
NEHRU PLACE NEAR MARKET
NEW DELHI NEW DELHI 110019

RACHNA SIDANA

Employee Number	Date Joined	Department	Sub Department
DIT 3221	13 Dec 2021	Services	N/A
Designation	Payment Mode	Bank	Bank IFSC
Associate	Bank Transfer	IDFC First Bank	IDFB0040101
Bank Account	PAN	UAN	PF Number
10081211048	BLSPS9829P	100786629662	GNNGN13265890000010211

SALARY DETAILS

DAYS PAYABLE
31

EARNINGS		CONTRIBUTIONS	
Basic	17,233.00	PF Employee	1,800.00
HRA	8,617.00	ESI Employee	0.00
Medical Allowance	0.00	Voluntary Provident Fund	0.00
Conveyance Allowance	0.00	LWF	25.00
Special Allowance	6,766.00	Total Contributions (B)	1,825.00
Arrears	0.00	TAXES & DEDUCTIONS	
Consultancy Fees	0.00	Professional Tax	0.00
Other Payable	0.00	Salary Advance	0.00
Total Earnings (A)	32,616.00	Medical Deduction	0.00
		Total Deductions (C)	0.00

Net Salary Payable (A - B - C) 30,791.00
Net Salary in words Thirty Thousand Seven Hundred and Ninety One only

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

*This is computer generated statement, does not require signature.