PAYSLIP JUN 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	GNGGN13265890000010211

SALARY DETAILS

DAYS PAYABLE
30

EARNINGS		**CONTRIBUTIONS**	
Basic	17,233.00	PF Employee	1,800.00
HRA	8,617.00	ESI Employee	0.00
Medical Allowance	0.00	LWF	25.00
Conveyance Allowance	0.00	**Total Contributions (B)**	1,825.00
Special Allowance	6,766.00	**TAXES & DEDUCTIONS**	
Consultancy Fees	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.