

PAYSLIP SEP 2023

GEDU SERVICES PVT. LTD.
TOWER B,2ND FLOOR, THE CORENTHUM, SEC-62, NOIDA, UP-201301
NOIDA UTTAR PRADESH 201301

AMAN KUMAR

Employee Number	Date Joined	Department	Sub Department
GEDU169	01 Sep 2023	Contact Centre	N/A
Designation	Payment Mode	Bank	Bank IFSC
Customer Relations Officer	Bank Transfer	Kotak Mahindra Bank Limited	KKBK0000181
Bank Account	PAN	UAN	PF Number
8746142435	BRVPK9788C	100450284936	MRNOI26459720000010247

SALARY DETAILS

ACTUAL PAYABLE DAYS	TOTAL WORKING DAYS	LOSS OF PAY DAYS	DAYS PAYABLE
30.0	30.0	0.0	30

EARNINGS

Basic	39,583.33
HRA	19,791.67
Special Allowance	6,563.33
Travel Reimbursement (LTA)	7,916.67
Academic and Training Reimbursement	791.67
Transport/Vehicle Reimbursement	2,000.00
Telephone/Internet Reimbursement	1,200.00
Refreshment/M meal Allowance	1,320.00
Total Earnings (A)	79,166.67

CONTRIBUTIONS

PF Employee	1,800.00
PF - Employer	1,800.00
Total Contributions (B)	3,600.00

TAXES & DEDUCTIONS

Insurance	1,608.00
Total Deductions (C)	1,608.00

Net Salary Payable (A - B - C)	73,959.00
Net Salary in words	Seventy Three Thousand Nine Hundred and Fifty Nine only

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

*This is a system generated salary slip and does not require signature.