



Salary Slip - JUN 2019 (Chennai)

Employee ID	U61532	Number of Days	30
Employee Name	Lokesh Kondepudi	Paid Days	30
Hire Date	13/11/2017	Name of Bank	ICICI Bank
PF A/C No.	KRTVM001650300000KR/16503/34045	Bank A/C No.	253401511185
PAN No.	ATSPK6734E	UAN No	100206525215

Pay Days Break Up

LOP Days	0	Worked Days	30
NJ Arrear Days	0	Previous Adjustment Days	0
LOP Reversal	0		

Salary And Allowances (Currency in INR)

Deductions (Currency in INR)

Basic	37,125.00	Provident Fund	1,800.00
HRA	14,850.00	Professional Tax	208.00
Special Allowance	57,528.00	Income Tax	10,142.00
Education Allowance	200.00	Sodexo Deduction	3,000.00
Bonus and Exgratia	2,750.00		
Sodexo	3,000.00		
Total Allowances	115,453.00	Total Deductions	15,150.00
		Net Pay	100,303.00

Special Deduction Note:

This is a computer generated document, hence no signature is required.