



Salary Slip - APR 2019 (Trivandrum-SEZ)

| | | | |
|---|---------------------------------|------------------------------|-------------------|
| 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 | Labour Welfare Fund | 20.00 |
| Special Allowance | 57,528.00 | Professional Tax | 208.00 |
| Education Allowance | 200.00 | Income Tax | 10,142.00 |
| Bonus and Exgratia | 2,750.00 | Sodexo Deduction | 3,000.00 |
| Sodexo | 3,000.00 | | |
| Total Allowances | 115,453.00 | Total Deductions | 15,170.00 |
| | | Net Pay | 100,283.00 |

Special Deduction Note:

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