



Salary Slip - MAY 2019 (Chennai)

Employee ID	U61532	Number of Days	31
Employee Name	Lokesh Kondepudi	Paid Days	31
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	31
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	30,500.00
Education Allowance	200.00	Sodexo Deduction	3,000.00
Bonus and Exgratia	2,750.00		
Variable Pay	65,250.00		
Sodexo	3,000.00		
Total Allowances	180,703.00	Total Deductions	35,508.00
		Net Pay	145,195.00
Special Deduction Note:			

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