

Name of Employee : **Saurabh Kumar** Employee Code : **10494**  
Designation : **Software Engineer** PF Account Number : **MRNOI00487130000018588**  
Total Working Days : **23** Universal Account Number (UAN) : **101979267942**  
Total Present Days : **23**

S.No.	Emoluments	Monthly (₹)
1	Monthly Earnings	₹ 37,000.00
2	Provident Fund (Employer)	₹ 1,110.00
3	Benefits Basket	₹ 2,124.00
	<b>Total</b>	<b>₹ 40,234.00</b>

## Break-Down of Deductions

S.No.	Item	Monthly
1	Provident Fund (Employee)	₹ 1,110.00
2	Subsidized Transportation - 40% (Employee's Share)	₹ 1,300.00
	<b>Total</b>	<b>₹ 2,410.00</b>

## Break-Down of Earnings

S.No.	Item	Monthly
1	Basic Salary	₹ 9,250.00
2	Allowances: HRA, CCA, Special, Conveyance, LTA	₹ 22,000.00
3	Reimbursements: Medical, Telephone, Travel, Child Education	₹ 5,750.00
4	Guaranteed Annual Bonus	(Unavailed benefit)
5	Provident Fund (Employer)	₹ 1,110.00
6	Family Insurance - (100%)	₹ 174.00
7	Subsidized Housing Rent - 50% (Employer's Share)	(Unavailed benefit)
8	Parents Insurance	(Unavailed benefit)
9	FREE Transportation - 100% (Employer's Share)	(Unavailed benefit)
10	Subsidized Lunch & Dinner - 50% (Employer's Share)	(Unavailed benefit)
11	Gratuity	(Unavailed benefit)
12	Festival Bonus	(Unavailed benefit)
13	Skill Enhancement	(Unavailed benefit)
14	Earned Leave Encashment	(Unavailed benefit)
15	Fitness / Club Activity	(Unavailed benefit)
16	Subsidized Transportation - 60% (Employer's Share)	₹ 1,950.00
17	Charity - 50% (Employer's Share)	(Unavailed benefit)
18	Additional Perks	(Unavailed benefit)
19	Salary in Advance	(Unavailed benefit)

	<b>Total</b>	₹ 40,234.00
--	--------------	-------------

Calculation of Net Payable Amount : ₹ 34,590.00