

Pay slip for the month of jan, 2023

Employee Name:	Shubham Verma	Designation:	software Engineer
Branch:	Samrara	Month:	Jan, 2023
Basic Salary:	3122	PAN:	KSNF7393
Working Days:	20	Pay Days:	20
Payment Mode:	banktransfer	Bank A/C No:	3342342343
UAN:	453443543		

Earnings and Reimbursements	Amount (Rs.)	Deductions	Amount (Rs.)
Basic Salary	Rs.899857	Tax Deduction at Source (TDS)	6009
House Rent Allowance	4433	Employee Provident Fund (EPF)	6443
City Allowance	4435	Employee State Insurance (ESI)	0
Mobile and Internet Allowance	6898	Professional Tax	0
Leave Travel Allowance	456	Other Deductions	0
Special Allowance	567		
Others	12		
Tenure Bonus	35		
Statutory Bonus	0		
Total Earnings	5742	Total Deductions	564
		Net Pay	Rs. 3255

[Salary drawn in this financial year: Rs.232]

Tax Deduction Details(Rs.)

Month	Apr22	May22	Jun22	Jul22	Aug22	Sep22	Oct22	Nov22	Dec22	Jan23	Feb23	Mar23
Deduction	3526	4566	5654	5654	4534	4544	5675	4434	5567	34234	4565	53323

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