

Payslip for the Month of Jan 2024

Employee Name	Ms. Neha K R	Payable Days	31
Employee Code	05747	Paid Days	31
Designation	Junior Engineer	Paid Days - Arrear	0
Department	Infrastructure&Cloud Services	Joining Date	29 Mar 2022
Bank Name	HDFC Bank	PAN	CDDPN2666R
Bank Account No	50100400700060	Location	Mumbai
Provident Fund No	KDMAL02129650000016678	Grade	E11
UAN	101813530828	ESIC IP	

Head	Current Month		April To Date	
	Earning	Deduction	Earning	Deduction
Basic	13,800.00	0.00	130,200.00	0.00
House Rent Allowance	6,900.00	0.00	65,100.00	0.00
LTA Reimbursement	1,250.00	0.00	12,500.00	0.00
Executive Allowance	188.00	0.00	2,126.00	0.00
Leave Encashment	0.00	0.00	6,805.00	0.00
Bonus	3,362.00	0.00	32,936.00	0.00
Mobile Allowance	325.00	0.00	3,250.00	0.00
Variable Payment	0.00	0.00	12,657.00	0.00
Provident Fund	0.00	1,800.00	0.00	18,000.00
Profession Tax	0.00	200.00	0.00	800.00
LWF_A	0.00	0.00	0.00	12.00
Labour Welfare Fund	0.00	0.00	0.00	12.00
Total	25,825.00	2,000.00	265,574.00	18,824.00

Net Salary :- 23,825.00 (Rs. Twenty Three Thousand Eight Hundred Twenty Five and Zero Paise Only)

"This is a computer generated statement and does not require any signature or stamp."