



Pay Slip for the Month of January 2023

|   |                          |              |                         |           |            |
|---|--------------------------|--------------|-------------------------|-----------|------------|
| EMPCODE   | 122971                   | UAN NO       | 100285446507            |           |            |
| EMPNAME   | Pranesh G                | PF NO        | PYBOM0034826000/036910  |           |            |
| DESIGNATION   | Senior Lead Engineer- XT | ESI NO       |                         |           |            |
| DOJ   | 27/01/2021               | STD DAYS     | 31.00                   |           |            |
| GRADE   | B1                       | WRKDAY       | 31.00                   |           |            |
| PAN   | BQTPP0643J               | LOP DAYS     | 0.00                    |           |            |
| DEPARTMENT  | Vertical                 | BANK NAME    | Standard Chartered Bank |           |            |
| LOCATION  | Bangalore                | ACCOUNT NO   | 42810582690             |           |            |
| EARNINGS  | AMOUNT                   | YTD          | DEDUCTIONS              | AMOUNT    | YTD        |
| Basic Pay   | 93250.00                 | 932500.00    | Provident fund          | 1800.00   | 18000.00   |
| Special Allowance   | 127991.00                | 1256996.00   | Income Tax              | 33605.00  | 328898.00  |
| Meal Card   | 2200.00                  | 22000.00     | Professional Tax        | 200.00    | 2000.00    |
|   |                          |              | Meal Deduction          | 2200.00   | 22000.00   |
|   |                          |              | Labour Welfare Fund     | 0.00      | 20.00      |
| GROSS EARNINGS  | 223,441.00               | 2,211,496.00 | GROSS DEDUCTION         | 37,805.00 | 370,918.00 |
| REIMBURSEMENTS  |                          |              |                         | AMOUNT    | YTD        |
| LTA Reim  |                          |              |                         | 0.00      | 42000.00   |
| TOTAL REIMBURSEMENT   |                          |              |                         | 0.00      | 42000.00   |
|   |                          |              |                         |           |            |
| TOTAL REIMBURSEMENT   |                          |              |                         | 0.00      | 42,000.00  |
| NET TRANSFER : 185,636.00   |                          |              |                         |           |            |
| IN WORDS : Rupees One Lacs Eighty-Five Thousand Six Hundred and Thirty-Six Only |                          |              |                         |           |            |

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