

Payslip for the month of May -2025

OHR Id	223050417	Work Location	Hyderabad
Employee Name	Manojkumar Seelam		
Department	REN GS-GA-R&D Technology	Designation	Software Developer
Band/Grade	Professional Band	DOJ in Entity	01-Dec-2023
Payment Mode	Bank-Transfer	Bank Name	AXIS BANK
Bank Account No	918010022377257	PF No	PYKRP31320630000011540
PAN No	IPCPS8946N	UAN No	101346394861
Payable Days	31.00	SAF No	
Gratuity Start Date **	03-Jan-2022	ESI Number	
Payroll ID	10120	Aadhaar No	

Earnings				Deductions			
Element	Standard	Actual	YTD	Element	Standard	Actual	YTD
Basic	47000.00	47000.00	94000.00	Flexi Benefit Recovery	2833.00	2833.00	5666.00
House Rent Allowance	28200.00	28200.00	56400.00	Income Tax Deduction	6965.00	6965.00	28074.00
Special Allowance	36660.00	36660.00	73320.00	PF-Employee Contribution	5640.00	5640.00	11280.00
				Professional Tax Dedn	200.00	200.00	400.00
Gross Pay			111860.00	Total Deductions			15638.00
Net Pay In INR 96222.00 Rupees Ninety Six Thousand(s) Two Hundred(s) Twenty Two , Zero Paise only.							

Retirals (Monthly Contribution)		
Employer PF (in Rs)	Employer NPS (in Rs)	Super Annuation (in Rs)
5640.00	0.00	0.00

Message:

This is a system generated Payslip and hence does not require any signature.

** Kindly check this date & contact your HR for any corrections required in this date. Post input from HR, this field will show the amended date (Gratuity rules applicable for payment).