

Onward Technologies Limited Pune

Pay Slip for the Month of March 2024

Employee Code : 7153 **Bank Name** : HDFC Bank Paid Days : 31.00 LOP Days Name : Shanmugaraja K **Bank Account No** : 50100113966011 : 0.00 : 26/10/2020 PF No. : 00017177 Reversal LOP Date of Joining : 0.0000 Location : DSR_Bengaluru UAN : 100026300010 Days in Month : 31.00 PAN Department : Tech Services-DTS : BXIPS2695M **Previous LOP** : 0.0000 Designation : Team Lead ESI No. New joiner Arrear days :

Grade : L3
Gender : Male

Goridoi	. Maio							
<u>Earning</u>	<u>Master</u>	<u>Paid</u>	<u>Arrear</u>	YTD	<u>Deduction</u>	<u>Deduction</u>	<u>Arrear</u>	<u>YTD</u>
		(Excl. Arrear)				<u>Amount</u>		
Basic Pay	53,455.00	53,455.00	0.00	629,580.00	Provident Fund	6,415.00	0.00	75,552.00
House Rent Allow	21,382.00	21,382.00	0.00	251,832.00	GIC Deduction	450.00	0.00	5,400.00
Transport Allowance	1,600.00	1,600.00	0.00	19,200.00	Labour Welfare Fund	0.00	0.00	20.00
Medical Allowance	1,250.00	1,250.00	0.00	15,000.00	Professional Tax	200.00	0.00	2,400.00
Supplementary Allowance	61,598.00	61,598.00	0.00	686,289.00	Income Tax	9,697.00	0.00	163,389.00
Variable Pay	0.00	0.00	0.00	160,759.00				
LTA Reimbursement	4,455.00	4,455.00	0.00	52,470.00				
Total Earnings	143,740.00	143,740.00	0.00	1,815,130.00	Total Deductions	16,762.00	0.00	246,761.00

NET PAY : 126,978.00

Indian Rupees One Lacs Twenty-Six Thousand Nine Hundred and Seventy-Eight Only

Details of Leave							
Leave Type	Opening Balance	Credit	Availed	Closing Balance			
PL	21.00	0.00	2.00	19.00			