



Onward Technologies Limited Pune

Pay Slip for the Month of February 2024

Employee Code	: 7153	Bank Name	: HDFC Bank	Paid Days	: 29.00
Name	: Shanmugaraja K	Bank Account No	: 50100113966011	LOP Days	: 0.00
Date of Joining	: 26/10/2020	PF No.	: 00017177	Reversal LOP	: 0.0000
Location	: DSR_Bengaluru	UAN	: 100026300010	Days in Month	: 29.00
Department	: Tech Services-DTS	PAN	: BXIPS2695M	Previous LOP	: 0.0000
Designation	: Team Lead	ESI No.	:	New joiner Arrear days	:
Grade	: L3				
Gender	: Male				

<u>Earning</u>	<u>Master</u>	<u>Paid</u>	<u>Arrear</u>	<u>YTD</u>	<u>Deduction</u>	<u>Deduction</u>	<u>Arrear</u>	<u>YTD</u>
		<u>(Excl. Arrear)</u>				<u>Amount</u>		
Basic Pay	53,455.00	53,455.00	0.00	576,125.00	Provident Fund	6,415.00	0.00	69,137.00
House Rent Allow	21,382.00	21,382.00	0.00	230,450.00	GIC Deduction	450.00	0.00	4,950.00
Transport Allowance	1,600.00	1,600.00	0.00	17,600.00	Labour Welfare Fund	0.00	0.00	20.00
Medical Allowance	1,250.00	1,250.00	0.00	13,750.00	Professional Tax	200.00	0.00	2,200.00
Supplementary Allowance	61,598.00	61,598.00	0.00	624,691.00	Income Tax	9,696.00	0.00	153,692.00
Variable Pay	0.00	0.00	0.00	160,759.00				
LTA Reimbursement	4,455.00	4,455.00	0.00	48,015.00				
Total Earnings	143,740.00	143,740.00	0.00	1,671,390.00	Total Deductions	16,761.00	0.00	229,999.00

NET PAY : 126,979.00

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

Details of Leave

<u>Leave Type</u>	<u>Opening Balance</u>	<u>Credit</u>	<u>Availed</u>	<u>Closing Balance</u>
PL	21.00	0.00	0.00	21.00