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|-----------------|-------------|------------------|--------------|
| Employee ID | : 37 | Basic | : 200000.00 |
| PF HR ID | : EMP-0054 | TPIN NO. | : N/A |
| Employee Name | : John Doe | NRC NO. | : 91 |
| Designation | : React | NHIS NO. | : N/A |
| Location | : Noida | Leave Days | : 0 |
| Cost Center | : N/A | Leave Value | : 0.00 |
| NAPSA No. | : N/A | ENG Date | : 05/08/2025 |
| Taxable Pay YTD | : 243930.00 | Tax Year To Date | : 5000.00 |

| Earnings Amount | |
|---------------------------|------------------|
| Basic Pay | 200000.00 |
| Cellphone All 100% | 200.00 |
| Cellphone All non-taxable | 300.00 |
| Acting All | 400.00 |
| Tran Sport All | 500.00 |
| Long Service Award | 600.00 |
| Annval Bonus | 700.00 |
| Taken of Appreciation | 800.00 |
| NSSF | 130.00 |
| Basic Salary12 | 44000.00 |
| Provident Fund (PF) | 1100.00 |
| Housing All 1/3 (NT) | 100.00 |
| Gross Earning | 248830.00 |

| Deductions Amount | |
|------------------------|----------------|
| Advance | 1300.00 |
| Provident Fund 40% | 900.00 |
| Gross Deduction | 2200.00 |

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|-------------|
| Paye |
| 5000.00 |

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|-------------------|
| Net Amount |
| 237630.00 |

| Salary Transfer | | | |
|-----------------|-----------------|---------------|-----------|
| Bank Name | Pay Point | Bank A/c No. | Amount |
| HDFC Bank | Direct Transfer | 2342242135153 | 237630.00 |

Signature

