

Payslip for the period of February-2025

Employee # : 10391	Name : Vaibhav Vanire		
Department :	Designation : Angular Developer		
Date Of Joining : 09/09/2024	Location : Pune		
Days In Month : 28	Period : 01/02/2025-28/02/2025		
Paid Days : 28.00			
LOP Days : 0.00			
Bank Account :			
PAN Number : AXHPV9351P			
Earnings	Amount	Deductions	Amount
Basic	Rs. 15,546.00	TDS	Rs. 0.00
House Rent Allowance	Rs. 7,773.00	Provident Fund	Rs. 1,800.00
Dearness Allowance	Rs. 3,886.50	Professional Tax	Rs. 300.00
Medical Allowance	Rs. 2,915.00		
Travelling Allowance	Rs. 3,886.50		
Cyber & Telephone Allowance	Rs. 2,915.00		
Special Allowance	Rs. 1,943.00		
Total Earnings	Rs. 38,865.00	Total Deductions	Rs. 2,100.00
Provident Fund(Employer)	Rs. 1,800.00	Net Payable	Rs. 36,765.00
CTC	Rs. 40,665.00	Notes:	
YTD Earnings	Amount	YTD Deductions	Amount
Gross Income	Rs. 77,730.00	TDS	Rs. 0.00
Net Payable	Rs. 73,630.00	Employee PF	Rs. 3,600.00
		Employer PF	Rs. 3,600.00
		Professional Tax	Rs. 500.00
		Other Deductions	Rs. 0.00
THIS IS SYSTEM GENERATED REPORT AND HENCE DOES NOT REQUIRE ANY SIGNATURE			
This document contains confidential information. If you are not the intended recipient you are not authorized to use or disclose it in any form. If you received this in error please destroy it along with any copies and notify the sender immediately.			