Mercedes-Benz RD India Pvt Ltd

Payslip for the month of January 2021

Name	Sunil Kumar Veldurthi	Date of Joining	12-17-2018
Employee ID	INB00057780	Universal Account No.	100831493705
Monthly Information (January 2021)		Year to Date Information (April 2020 to January 2021)	
Earnings	Amount in INR	YTD Earnings	Amount in INR
Basic Salary	59,754.91	Basic Salary	564,955.48
House Rent Allowance	23,901.96	House Rent Allowance	225,982.20
Monthly Allowance	58,280.40	Monthly Allowance	546,951.06
LTA	6,250.00	LTA	62,500.00
Superannuation Allowance	8,963.24	Superannuation Allowance	84,743.36
Telephone Allowance	1,200.00	Telephone Allowance	12,000.00
Miscellaneous Taxable Earning	2,000.00	Miscellaneous Taxable Earning	22,000.00
Special one-time payout	25,000.00	Special one-time payout	25,000.00
Net Difference	0.49	Net Difference	6.90
Gross Earnings	185,351.00	Gross Earnings	1,544,139.00
Deductions	Amount in INR	YTD Deductions	Amount in INR
Provident Fund	7,171.00	Provident Fund	67,798.00
Profession Tax	200.00	Profession Tax	2,000.00
TDS	27,260.00	TDS	168,147.00
		Medical Insurance Self	8,196.00
Gross Deductions	34,631.00	Gross Deductions	246,141.00
Net Pay INR	150,720.00	YTD Net Pay INR	1,297,998.00
Country Specific Item		YTD Country Specific Item	
Employer Contribution / Non-Payable Item	Amount in INR	Deductions / Earnings	Amount in INR
Provident Fund Employer	5,921.00	Provident Fund Employer	54,211.00
Provident Fund Pension	1,250.00	Employer Provident Fund Adj	1,087.00
Payable Days	31.00	Provident Fund Pension	12,500.00
Cost Center	206110		
Payroll Disbursement Details			
Bank Name		Bank A/C No.	Amount in INR
		006-HDFC0004075-01901610010353	150,720.00
HDFC Bank			

Mercedes-Benz RD India Pvt Ltd

Payslip for the month of December 2020

Name	Sunil Kumar Veldurthi	Date of Joining	12-17-2018
Employee ID	INB00057780	Universal Account No.	100831493705
Monthly Information (December 2020)		Year to Date Information (April 2020 to December 2020)	
Earnings	Amount in INR	YTD Earnings	Amount in INR
Basic Salary	59,754.91	Basic Salary	505,200.57
House Rent Allowance	23,901.96	House Rent Allowance	202,080.24
Monthly Allowance	58,280.40	Monthly Allowance	488,670.66
LTA	6,250.00	LTA	56,250.00
Superannuation Allowance	8,963.24	Superannuation Allowance	75,780.12
Telephone Allowance	1,200.00	Telephone Allowance	10,800.00
Miscellaneous Taxable Earning	2,000.00	Miscellaneous Taxable Earning	20,000.00
Net Difference	0.49	Net Difference	6.41
Gross Earnings	160,351.00	Gross Earnings	1,358,788.00
Deductions	Amount in INR	YTD Deductions	Amount in INR
Provident Fund	7,171.00	Provident Fund	60,627.00
Profession Tax	200.00	Profession Tax	1,800.00
TDS	17,089.00	TDS	140,887.00
		Medical Insurance Self	8,196.00
Gross Deductions	24,460.00	Gross Deductions	211,510.00
Net Pay INR	135,891.00	YTD Net Pay INR	1,147,278.00
Country Specific Item		YTD Country Specific Item	
Employer Contribution / Non-Payable Item	Amount in INR	Deductions / Earnings	Amount in INR
Provident Fund Employer	5,921.00	Provident Fund Employer	48,290.00
Provident Fund Pension	1,250.00	Employer Provident Fund Adj	1,087.00
Payable Days	31.00	Provident Fund Pension	11,250.00
Cost Center	206110		
Payroll Disbursement Details			
Bank Name		Bank A/C No.	Amount in INR
HDFC Bank		006-HDFC0004075-01901610010353	135,891.00
Company Message			

Mercedes-Benz RD India Pvt Ltd

Payslip for the month of November 2020

Name	Sunil Kumar Veldurthi	Date of Joining	12-17-2018
Employee ID	INB00057780	Universal Account No.	100831493705
Monthly Information (November 2020)		Year to Date Information (April 2020 to November 2020)	
Earnings	Amount in INR	YTD Earnings	Amount in INR
Basic Salary	59,754.91	Basic Salary	445,445.66
House Rent Allowance	23,901.96	House Rent Allowance	178,178.28
Monthly Allowance	58,280.40	Monthly Allowance	430,390.26
LTA	6,250.00	LTA	50,000.00
Superannuation Allowance	8,963.24	Superannuation Allowance	66,816.88
Telephone Allowance	1,200.00	Telephone Allowance	9,600.00
Miscellaneous Taxable Earning	2,000.00	Miscellaneous Taxable Earning	18,000.00
Net Difference	0.49	Net Difference	5.92
Gross Earnings	160,351.00	Gross Earnings	1,198,437.00
Deductions	Amount in INR	YTD Deductions	Amount in INR
Provident Fund	7,171.00	Provident Fund	53,456.00
Profession Tax	200.00	Profession Tax	1,600.00
TDS	17,089.00	TDS	123,798.00
		Medical Insurance Self	8,196.00
Gross Deductions	24,460.00	Gross Deductions	187,050.00
Net Pay INR	135,891.00	YTD Net Pay INR	1,011,387.00
Country Specific Item		YTD Country Specific Item	
Employer Contribution / Non-Payable Item	Amount in INR	Deductions / Earnings	Amount in INR
Provident Fund Employer	5,921.00	Provident Fund Employer	42,369.00
Provident Fund Pension	1,250.00	Employer Provident Fund Adj	1,087.00
Payable Days	30.00	Provident Fund Pension	10,000.00
Cost Center	206110		
Payroll Disbursement Details			
Bank Name		Bank A/C No.	Amount in INR
HDFC Bank		006-HDFC0004075-01901610010353	135,891.00
Company Message			