

| Employee ID | 1164047 | Employee Name | VARUN GAUTAM |
|------------------------------|-------------------|-----------------|--------------|
| Date Of Birth | 17/02/1998 | Date of Joining | 18/07/2022 |
| Designation | SOFTWARE ENGINEER | Bank Name | HDFC BANK |
| Bank A/C No | 50100558527340 | PAN NO | CULPG4589F |
| No of Days / LOP/LOPR | 31 / 0 / 0 | | |
| Payslip for the month of Mar | r 2025 | | |
| | | | |

| Earnings | Reference Amount | Amount | Arrear Amount | Year to Date | Deductions | Amount | Year to Date |
|-------------------|--------------------|----------------|-----------------|---------------|------------------------|----------|--------------|
| BASIC | 63,534.00 | 63,534.00 | 0.00 | 749,940.00 | Profession Tax | 200.00 | 2,400.00 |
| HRA | 31,767.00 | 31,767.00 | 0.00 | 357,156.00 | PROVIDENT FUND (PF) | 7,624.00 | 89,991.00 |
| SPECIAL ALLOWANCE | 46,012.00 | 46,012.00 | 0.00 | 560,574.00 | Income Tax | 0.00 | 283,614.00 |
| RSU PAYMENT | 0.00 | 0.00 | 0.00 | 212,502.00 | Labour Welfare Fund | 0.00 | 20.00 |
| Mobile allowance | 0.00 | 400.00 | 0.00 | 4,800.00 | RSU DEDUCTION | 0.00 | 146,201.00 |
| VARIABLE BONUS | 0.00 | 0.00 | 0.00 | 78,645.00 | | | |
| Gross Earning | | 141,713.00 | | 1,963,617.00 | Gross Deduction | 7,824.00 | 522,226.00 |
| | | | | | | | |
| Net Pay | | 133,889.00 | | | | | |
| Net Pay In Words | Rupees One Lakh Ti | nirty Three Th | ousand Eight Hu | ndred And Eig | jhty Nine Only | | |
| | | | | | | | |

| Net i dy iii Words | Rupces One Lukii i | inity inite in | ousuna Eigini ma | larca Ana Lighty Hine Only |
|----------------------------|--------------------|----------------|------------------|----------------------------|
| | | | | |
| | | | | |
| Other Statutory Deductions | Projected | Year to Date | Balance | |
| Income Tax | 220,399.00 | 283,614.00 | -63,215.00 | |
| | | | | |
| Profession Tax | 2,400.00 | 2,400.00 | 0.00 | |

Note: This is a computer generated statement and does not require authentication.