Deloitte Touche Tohmatsu India LLP

One International Center, Tower 3, 27th-32nd Floor, Senapati Bapat Marg, Elphinstone Road (West), Mumbai, 400013

PAY SLIP FOR THE MONTH OF October 2024										
Employee Code	101203					Bank Name	ICICI Bank			
Name	Vinod A					Account No	410501502157			
Date of Joining	26-MAR-2024					PF No	MHBAN004587000	000065056		
Firm / Location	DTTILLP/Coimbatore cec				UAN	101701265994				
Department	ENGINEERING					PAN	BHEPV7998E			
Designation	Consultant					IFSC Code	ICIC0004105			
Earnings		Master	Cur Month	Arrears/Adj	Ytd	Deduction		Cur Month	Arrears/Adj	Ytd
Basic		43,750.00	43,750.00	0.00	306,250.00	Provident Fu	nd	5,250.00	0.00	36,750.00
HRA		17,500.00	17,500.00	0.00	122,500.00	Voluntary PF		8,750.00	0.00	61,250.00
Education Allowance		200.00	200.00	0.00	1,400.00	Profession Tax		0.00	0.00	1,250.00
Personal Allowance		13,954.00	13,954.00	0.00	95,578.00	Income Tax		3,109.00	0.00	21,895.00
WFH Allowance		0.00	0.00	0.00	2,500.00					
Lunch Allowance		2,200.00	2,200.00	0.00	15,000.00					
Mobile Non Taxable claim		0.00	0.00	0.00	3,572.00					
WFH Claim		0.00	0.00	0.00	15,000.00					
Total Earnings		77,604.00	77,604.00	0.00	561,800.00	Total Deduct	tions	17,109.00	0.00	121,145.00
Net Pay :			60,495.00			Current Mon	ith Days Payable :	31		
Indian Rupees Sixty Thousand Four Hundred Ninety Five Only										
This is Computer	Generated Pays	lip and does no	ot require Emplo	yer's Signature						