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 January 2025										
Employee Code	101203					Bank Name	ICICI Bank			
Name	Vinod A					Account No	410501502157			
Date of Joining	26-MAR-2024					PF No	MHBAN00458700000065056			
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	437,500.00	Provident Fu	und	5,250.00	0.00	52,500.00
HRA		17,500.00	17,500.00	0.00	175,000.00	Voluntary Pf	=	8,750.00	0.00	87,500.00
Education Allowance		200.00	200.00	0.00	2,000.00	Profession T	ax	1,250.00	0.00	2,500.00
Personal Allowance		13,954.00	13,954.00	0.00	137,440.00	Income Tax		3,022.00	0.00	31,135.00
WFH Allowance		0.00	0.00	0.00	2,500.00					
Lunch Allowance		2,200.00	2,200.00	0.00	21,600.00					
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	794,612.00	Total Deduc	tions	18,272.00	0.00	173,635.00
Net Pay :			59,332.00			Current Moi	nth Days Payable :	31		
Indian Rupees Fifty Nine Thousand Three Hundred Thirty Two Only										
This is Computer Generated Payslip and does not require Employer's Signature										