



Employee Code	202630048	Name	Rahul Sharma
Location	LOCT0002	Designation	Prod Comp Assc & TSE
Standard Days	30	Cost Center	ADCI-Consultant
Work Days	19	Date of Joining	20 Nov 2023
Pay Group	REGULAR	Last Day of Work	19 Nov 2024
Grade Name	3	Bank Name	HDFC
Total CTC	475000	Bank A/c No	50100660394404
LOP days	0	Quick Pay	
Notice Pay Type		Notice Days	0
PF NO	BGBNG00268580000347693	Previous Month LOP	0.000
PF UAN	101676680823		

Earnings	No of Units	ProrataPayment (in INR)	Deductions	ProrataPayment (in INR)
Gratuity		11,450.00	IT Asset non-return deduction	12,000.00
Basic		12,535.00	Food Coupon Recovery	403.00
House Rent Allowance		6,267.00	GRATUITY DEDUCTION	11,450.00
Leave Travel Assistance		2,611.00	PF Employee Cont.	1,140.00
Medical		792.00	Professional Tax	150.00
Conveyance Allowance		1,013.00		
Meal Allowance		711.00		
Exgratia		3.00		
Overtime 2.0 Amount	30	13,701.00		
Work From Home Allowance		792.00		
Leave Encashment	3	5,677.00		
GROSS EARNING		55,552.00	GROSS DEDUCTIONS	25,143.00
PAYABLE / RECOVERABLE ON FULL AND FINAL SETTLEMENT				30,409.00

Employer Contribution	No of Units	Earned	
PF - Employer Contr.		1,800.00	

Important Notes

** This is a computer generated payslip and does not require signature and stamp.