



Dealskart Online Services Private Limited

H No-339A/8, DADAWADI, JAIN MANDIR ROAD, MEHTA CHOWK, MEHRAULI - 110030

Payslip for the month of July 2025

Emp.Code	191927	LWOP	0.00	Bank Name	ICICI BANK	
Name	MANISH KUMAR	Arrear LWOP	1.00	Bank A/c No.	245201514322	
Department	Customer Facing Operations	Arrear Days	0.00	PAN	DOLPK3913Q	
Grade	Executive	Pay Days	31.00	PF No.	DSNHP09401680000043272	
Designation	PROBATIONARY TRAINEE - ASM			ESI No.		
Location	Gurgaon	DOJ	2-Jun-2025	UAN No.	101754056311	
Sub Location	SAPPHIRE MALL GURGAON			Aadhaar No.	906846468905	
Earnings				Deductions		
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic Salary	18,750	18,750	-625	18,125	Employee Provident Fund	1,740
House Rent Allowance	9,375	9,375	-312	9,063	Labor Welfare Fund	34
Special Allowance	7,575	7,575	-252	7,323		
GROSS PAY		35,700	-1,189	34,511	GROSS DEDUCTION	1,774

NET PAY :32,737.00(Rupees Thirty-Two Thousand Seven Hundred Thirty-Seven Only)

Income Tax Worksheet for the Period June 2025 - March 2026 (Tax Calculation based on : New Regime)

HRA Calculation

From	To	Rent Paid	Actual HRA	40/50% of Basic	Rent - 10% of Basic	Exempt HRA
		Total				

Note: Please note that eligible contribution amount towards Employer PF will get deducted from your CTC and deposited to PF Department as per the PF timelines.

Annexure 1**Attendance Detail**

Attendance Date	LVType
28-Jun-25	AA

Month/Date	LVTYPE	Meaning
Current month Date	AA	Current month full day LOP
Current month Date	AP	Current month half day LOP
Previous month Date	AA	Arrear full day LOP (Last month)
Previous month Date	AP	Arrear Half day LOP (Last month)
Previous month Date	PP	Arrear LOP reversal (Last month Payment)

