

# 247 HealthMedPro Private Limited

Rajiv Gandhi Salai ( OMR ) , Thoraipakkam Chennai Tamil Nadu 600097 India



## Payslip for the month of December 2025

### PAY SUMMARY

Employee Name	: MANOJ G	Employee ID	: 10152
Designation	: Jr. UI/UX Designer	Department	: Creative Solutions
Date of Joining	: 17-12-2024	Bank Account No	: 157550219190
Paid Days	: 31	LOP Days	: 0
PF A/C Number	: TB/TAM/2526844/000/0010036	UAN	: 101842117898
Work Location	: RTT_MAA	PAN	: GUNPM7060R

EARNINGS			DEDUCTIONS		
	AMOUNT	YTD		AMOUNT	YTD
Basic	₹12,500.00	₹93,184.00	EPF Contribution	₹1,500.00	₹11,184.00
House Rent Allowance	₹6,250.00	₹46,592.00	Professional Tax	₹208.00	₹1,664.00
Statutory Bonus	₹2,500.00	₹18,638.00			
Travel Allowance	₹1,500.00	₹12,000.00			
Fixed Allowance	₹750.00	₹4,770.00			
<b>Gross Earnings</b>	<b>₹23,500.00</b>		<b>Total Deductions</b>	<b>₹1,708.00</b>	

**Total Net Payable ₹21,792.00 (Indian Rupee Twenty-One Thousand Seven Hundred Ninety-Two Only)**

\*\*Total Net Payable = Gross Earnings - Total Deductions

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## Payslip for the month of November 2025

### PAY SUMMARY

Employee Name	: MANOJ G	Employee ID	: 10152
Designation	: Jr. UI/UX Designer	Department	: Creative Solutions
Date of Joining	: 17-12-2024	Bank Account No	: 157550219190
Paid Days	: 30	LOP Days	: 0
PF A/C Number	: TB/TAM/2526844/000/0010036	UAN	: 101842117898
Work Location	: RTT_MAA	PAN	: GUNPM7060R

EARNINGS	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YTD
Basic	₹12,500.00	₹93,184.00	EPF Contribution	₹1,500.00	₹11,184.00
House Rent Allowance	₹6,250.00	₹46,592.00	Professional Tax	₹208.00	₹1,664.00
Statutory Bonus	₹2,500.00	₹18,638.00			
Travel Allowance	₹1,500.00	₹12,000.00			
Fixed Allowance	₹750.00	₹4,770.00			
<b>Gross Earnings</b>	<b>₹23,500.00</b>		<b>Total Deductions</b>	<b>₹1,708.00</b>	

**Total Net Payable ₹21,792.00 (Indian Rupee Twenty-One Thousand Seven Hundred Ninety-Two Only)**

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# 247 HealthMedPro Private Limited

Rajiv Gandhi Salai ( OMR ) , Thoraipakkam Chennai Tamil Nadu 600097 India



## Payslip for the month of October 2025

### PAY SUMMARY

Employee Name	: MANOJ G	Employee ID	: 10152
Designation	: Jr. UI/UX Designer	Department	: Creative Solutions
Date of Joining	: 17-12-2024	Bank Account No	: 157550219190
Paid Days	: 31	LOP Days	: 0
PF A/C Number	: TB/TAM/2526844/000/0010036	UAN	: 101842117898
Work Location	: RTT_MAA	PAN	: GUNPM7060R

EARNINGS	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YTD
Basic	₹12,500.00	₹80,684.00	EPF Contribution	₹1,500.00	₹9,684.00
House Rent Allowance	₹6,250.00	₹40,342.00	Professional Tax	₹208.00	₹1,456.00
Statutory Bonus	₹2,500.00	₹16,138.00			
Travel Allowance	₹1,500.00	₹10,500.00			
Fixed Allowance	₹750.00	₹4,020.00			
<b>Gross Earnings</b>	<b>₹23,500.00</b>		<b>Total Deductions</b>	<b>₹1,708.00</b>	

**Total Net Payable ₹21,792.00 (Indian Rupee Twenty-One Thousand Seven Hundred Ninety-Two Only)**

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