



Amount in INR

Employee Code	205676871	Employee Name	Pranav Kumar .S
Bank	HDFC1	Bank A/c No.	50100562939453
DOJ	28 Jul 2025	LOP days	0
PF A/c No	BGBNG00268580000410324	STD Days	28
PF UAN	101708376425	No. of Days Paid	28
Department	AGI Data Services - Operations	Designation	ML DATA ASSOCIATE-II
Location	CHENNAI	Previous Month LOP	0
ESI No			

Earnings	No of Units	Earned	Deductions	Amount
Basic		21,667.00	Professional Tax	208.00
House Rent Allowance		10,833.00	PF Employee Cont.	1,800.00
Conveyance Allowance		1,600.00	Anytime Pay	11,000.00
Medical		1,250.00		
Leave Travel Assistance		4,514.00		
Meal Allowance		1,669.00		
Afternoon Shift Allowance	7.00	1,050.00		
<b>GROSS EARNING</b>		<b>42,583.00</b>	<b>GROSS DEDUCTIONS</b>	<b>13,008.00</b>
				<b>NET PAY : 29,575.00</b>

Employer Contribution	No of Units	EAMOUNT ACT	
PF - Employer Contr.		1800	



Amount in INR

Employee Code	205676871	Employee Name	Pranav Kumar .S
Bank	HDFC1	Bank A/c No.	50100562939453
DOJ	28 Jul 2025	LOP days	0
PF A/c No	BGBNG00268580000410324	STD Days	31
PF UAN	101708376425	No. of Days Paid	31
Department	AGI Data Services-Alexa OPs	Designation	ML DATA ASSOCIATE-II
Location	CHENNAI	Previous Month LOP	0
ESI No			

Earnings	No of Units	Earned	Deductions	Amount
Basic		21,667.00	Professional Tax	210.00
House Rent Allowance		10,833.00	PF Employee Cont.	1,800.00
Conveyance Allowance		1,600.00		
Medical		1,250.00		
Leave Travel Assistance		4,514.00		
Overtime 2.0 Amount	1.00	500.00		
Meal Allowance		1,673.00		
Afternoon Shift Allowance	4.00	600.00		
<b>GROSS EARNING</b>		<b>42,637.00</b>	<b>GROSS DEDUCTIONS</b>	<b>2,010.00</b>
				<b>NET PAY : 40,627.00</b>

Employer Contribution	No of Units	EAMOUNT ACT	
PF - Employer Contr.		1800	



Amount in INR

Employee Code	205676871	Employee Name	Pranav Kumar .S
Bank	HDFC1	Bank A/c No.	50100562939453
DOJ	28 Jul 2025	LOP days	0
PF A/c No	BGBNG00268580000410324	STD Days	30
PF UAN	101708376425	No. of Days Paid	30
Department	AGI Data Services-Alexa OPs	Designation	ML DATA ASSOCIATE-II
Location	CHENNAI	Previous Month LOP	0
ESI No			

Earnings	No of Units	Earned	Deductions	Amount
Basic		21,667.00	Professional Tax	208.00
House Rent Allowance		10,833.00	PF Employee Cont.	1,800.00
Conveyance Allowance		1,600.00		
Medical		1,250.00		
Leave Travel Assistance		4,514.00		
Overtime 2.0 Amount	10.00	5,000.00		
Meal Allowance		1,669.00		
<b>GROSS EARNING</b>		<b>46,533.00</b>	<b>GROSS DEDUCTIONS</b>	<b>2,008.00</b>
				<b>NET PAY : 44,525.00</b>

Employer Contribution	No of Units	EAMOUNT ACT	
PF - Employer Contr.		1800	