

PAYSLIP JUN 2025

ONCOSPARK INDIA PVT LTD

PLOT NO. 27/A-40, SIPCOT IT PARK, PADUR POST, SIRUSERI, CHENNAI
CHENNAI TAMIL NADU 603 103



GOPINATH D

Employee Number 856	Date Joined 01 Apr 2022	Department PRODUCTION	Designation AR ANALYST
Location Chennai	Payment Mode Bank Transfer	Bank HDFC Bank	Bank IFSC HDFC0000676
Bank Account 50100289237210	UAN 101545344696	PF Number TBTAM15340900000010831	PAN Number BRZPG7375M
Process Name IW			

SALARY DETAILS

Actual Payable Days 30.0	Total Working Days 30.0	Loss Of Pay Days 0.0	Days Payable 30
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EARNINGS

Basic	16,105.00
HRA	6,442.00
Conveyance Allowance	1,600.00
Other Allowance	3,221.00
Mobile Allowance	1,610.00
Food Allowance	690.00
Uniform Allowance	4,831.00
Total Earnings (A)	34,499.00

CONTRIBUTIONS

PF Employee	1,800.00
Total Contributions (B)	1,800.00

TAXES & DEDUCTIONS

Professional Tax	210.00
Total Taxes & Deductions (C)	210.00

Net Salary Payable (A - B - C) 32,489.00

Net Salary in words **Thirty Two Thousand Four Hundred and Eighty Nine Rupees only**

Other Components

PF - Employer	1,800.00
PF - Other Charges	150.00
Total Other Components (G)	1,950.00

Total Cost (A + G) 36,449.00

Total Cost in words **Thirty Six Thousand Four Hundred and Forty Nine Rupees only**