

PAYSLIP JAN 2025

INNOPPL IT SERVICES PRIVATE LIMITED
NO: 51, 2ND FLOOR, TOWER C, TEK MEADOWS
OLD MAHABALIPURAM RD, SHOLINGANALLUR
CHENNAI TAMILNADU 600119



SAKTHIVEL PANDIYAN

Employee Number	Date Joined	Department	Sub Department
INO 0566	09 Sep 2024	Big Commerce	N/A
Designation	Payment Mode	Bank	Bank IFSC
Software Programmer	Bank Transfer	ICICI Bank Limited	ICIC0001554
Bank Account	UAN	PF Number	PAN Number
155401516338	101373195705	TBTAM14204690000010368	KKWPS1286L

SALARY DETAILS

Actual Payable Days	Total Working Days	Loss Of Pay Days	Days Payable
31.0	31.0	0.0	31

EARNINGS

Basic	24,023.00
HRA	12,012.00
Special Allowance	10,512.00
Leave Travel Allowance	750.00
Telephone Allowance	750.00
Total Earnings (A)	48,047.00

CONTRIBUTIONS

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

TAXES & DEDUCTIONS

Professional Tax	208.00
Medical Insurance Employee	154.00
Total Taxes & Deductions (C)	362.00

Net Salary Payable (A - B - C)	45,885.00
Net Salary in words	Forty Five Thousand Eight Hundred and Eighty Five Rupees only

****Note :** All amounts displayed in this payslip are in **INR**

**This is computer generated statement, does not require signature.*