

Payslip for the month of March 2025

Pay Summary

Employee Name	Kamaraj Elangovan, JP1491
Designation	Junior Web Developer
Date of Joining	26/06/2023
Pay Period	March 2025
Pay Date	10/04/2025
PF A/C Number	TN/AMB/0068905/000/0010235
UAN	101760975574
ESI Number	5132662356
Bank Account No	4047795592

Total Net Pay

₹31,296.00

Paid Days : 31 | LOP Days : 0

Earnings	Amount	YTD
Basic	₹13,500.00	₹1,41,823.00
City compensatory allowance	₹2,025.00	₹21,274.00
Special Allowances	₹3,375.00	₹35,455.00
Fixed Allowance	₹5,501.00	₹54,618.00
Variable Pay	-	₹8,129.00
Variable Pay	-	₹7,500.00
Leave Encashment	-	₹2,375.00
Variable Pay	₹8,903.00	₹8,903.00

Gross Earnings ₹33,304.00

Deductions	Amount	YTD
EPF Contribution	₹1,800.00	₹20,733.00
Employee State Insurance	-	₹285.00
Professional Tax	₹208.00	₹2,500.00

Total Deductions ₹2,008.00

Total Net Payable ₹31,296.00 (Indian Rupee Thirty-One Thousand Two Hundred Ninety-Six Only)

**Total Net Payable = Gross Earnings - Total Deductions

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