

CARESOFT GLOBAL PRIVATE LIMITED 180 RACE COURSE ROAD, COIMBATORE 641018

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Pay Slip for the month of APRIL 2022

PAID DAYS

ESI .NO.

EMPLOYEE CODE 100961

NAME SURIYA PRAKASH LOP DAYS
FATHER NAME SURESH KUMAR.S LEAVE BALANCE

DESIGNATION ASSISTANT MANAGER - FINANCE PF ACCOUNT NO. TN/CBE/73044/1128

DEPARTMENT FINANCE

LOCATION POLLACHI - INDIA BANK NAME AXIS BANK

 DATE OF JOINING
 14/12/2015
 BANK ACCOUNT NUMBER
 918010032374442

 PAN/GIR NO. (TDS)
 EZTPS1732R
 UAN
 100635587574

Earnings	Amount	Deductions	Amount
BASIC	24,940.00	PF AMOUNT	2,993.00
HOUSE RENT ALLOWANCE	12,470.00	INCOME TAX	16,709.00
CONVEYANCE ALLOWANCE	1,600.00	PROFESSIONAL TAX AMOUNT	1,250.00
MEDICAL ALLOWANCE	1,250.00		
ADDITIONAL ALLOWANCE	33,513.00		
LEAVE TRAVEL ALLOWANCE	5,000.00		
FOOD ALLOWANCE	1,350.00		
VARIABLE PAY	47,880.00		
EXTRA WAGES	2,671.00		
GROSS TOTAL	130,674.00	DEDUCTION TOTAL	20,952.00

NET PAY 109,722.00

(RUPEES ONE LAKH NINE THOUSAND SEVEN HUNDRED AND TWENTY TWO ONLY)

This is a system generated pay slip. Hence, signature is not needed

For any clarification on salary please write to indiapayroll@caresoftglobal.com