



Saraswati Accountants Software Pvt Ltd

807, Vikrant Tower-4

Rajendra Place

New Delhi-110008

UDYAM : UDYAM-DL-01-0006883 (Small)

State Name : , Code :

CIN: U72900DL2000PTC106311

E-Mail : manish@saraswatiaccountants.com

Pay Slip for May-2026

Kapil Arya

Employee Number	: 007	Tax Regime	: Tax Regime U/s 115BAC
Function	: Enterprise	Income Tax Number (PAN)	: ATLPA6079R
Designation	: Pd Manager	Universal Account Number (UAN)	: 100058836449
Location	: Rajendra Place	PF account number	: DL//CP/M/42588/000/0000036
Bank Details	: 0111412907, Kotak Mahindra Bank (India)	ESI Number	:
Date of joining	: 1-Apr-07	PR Account Number (PRAN)	: UAN: 100058836449

Earnings	Amount	Gross Salary	Deductions	Amount	Gross Salary
Basic Salary	35,258.00	35,258.00	Employee Pf Contribution 12%	1,800.00	1,800.00
Employer Contribution to Pf 3.67%	550.00	550.00	Bonus Diwali -Payable	1,000.00	1,000.00
Employer Contribution @ 8.33% EPS	1,250.00	1,250.00			
Diwali Allowance	1,000.00	1,000.00			
HRA	13,750.00	13,750.00			
Medical Allowance	500.00	500.00			
Other Allowances	15,968.00	15,968.00			
Incentives Fixed	4,040.00	4,040.00			
Incentive on Sales-Variable	500.00	500.00			
Total Earnings	72,816.00	72,816.00	Total Deductions	2,800.00	2,800.00
			Net Amount	₹ 70,016.00	₹ 70,016.00

Amount (in words):

INR Seventy Thousand Sixteen Only

OTHER CTC

Variable Salary	1,914.00
Gratuity	1,696.00
Leave Encashment	3,526.00
Total	7,136.00

Total CTC (Gross Salary & Other CTC)	79,952.00
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Note: The Variable Salary is an approximate figure that depends on the sales target achieved. Additionally, the fixed incentive included in this payslip is considered a part of the Variable Salary.

**Saraswati Accountants Software Pvt Ltd**

807, Vikrant Tower-4

Rajendra Place

New Delhi-110008

UDYAM : UDYAM-DL-01-0006883 (Small)

CIN: U72900DL2000PTC106311

E-Mail : manish@saraswatiaccountants.com

**Pay Slip
for July-2026****Kapil Arya**

Employee Number	: 007	Tax Regime	: Tax Regime U/s 115BAC
Function	: Enterprise	Income Tax Number (PAN)	: ATLPA6079R
Designation	: Pd Manager	Universal Account Number (UAN)	: 100058836449
Location	: Rajendra Place	PF account number	: DL//CP/M/42588/000/0000036
Bank Details	: 0111412907, Kotak Mahindra Bank (India)	ESI Number	:
Date of joining	: 1-Apr-07	PR Account Number (PRAN)	: UAN: 100058836449

Earnings	Amount	Gross Salary	Deductions	Amount	Gross Salary
Basic Salary	37,762.00	37,762.00	Employee Pf Contribution 12%	1,800.00	1,800.00
Employer Contribution to Pf 3.67%	550.00	550.00	Bonus Diwali -Payable	1,000.00	1,000.00
Employer Contribution @ 8.33% EPS	1,250.00	1,250.00			
Diwali Allowance	1,000.00	1,000.00			
HRA	18,881.00	18,881.00			
Medical Allowance	500.00	500.00			
Incentives Fixed	4,948.00	4,948.00			
Incentive on Sales-Variable	100.00	100.00			
Salary Based on Targets-Tally	400.00	400.00			
Convey Allow Fixed	12,433.00	12,433.00			
Total Earnings	77,824.00	77,824.00	Total Deductions	2,800.00	2,800.00
			Net Amount	₹ 75,024.00	₹ 75,024.00

Amount (in words):

INR Seventy Five Thousand Twenty Four Only

OTHER CTC

Variable Salary	1,914.00
Gratuity	1,696.00
Leave Encashment	3,526.00
Total	7,136.00

Total CTC (Gross Salary & Other CTC)	84,960.00
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Note: The Variable Salary is an approximate figure that depends on the sales target achieved.
Additionally, the fixed incentive included in this payslip is considered a part of the Variable Salary.



Saraswati Accountants Software Pvt Ltd

OFFICE NO-714, ELEMENTS MALL

DCM ,AJMER ROAD

Jaipur

Rajasthan

UDYAM : UDYAM-DL-01-0006883 (Small)

CIN: U72900DL2000PTC106311

Pay Slip for June-2026

Kapil Arya

Employee Number	: 007	Tax Regime	: Tax Regime U/s 115BAC
Function	: Enterprise	Income Tax Number (PAN)	: ATLPA6079R
Designation	: Pd Manager	Universal Account Number (UAN)	: 100058836449
Location	: Rajendra Place	PF account number	: DL//CP/M/42588/000/0000036
Bank Details	: 0111412907, Kotak Mahindra Bank (India)	ESI Number	:
Date of joining	: 1-Apr-07	PR Account Number (PRAN)	: UAN: 100058836449

Earnings	Amount	Gross Salary	Deductions	Amount	Gross Salary
Basic Salary	37,762.00	37,762.00	Employee Pf Contribution 12%	1,800.00	1,800.00
Employer Contribution to Pf 3.67%	550.00	550.00	Bonus Diwali -Payable	1,000.00	1,000.00
Employer Contribution @ 8.33% EPS	1,250.00	1,250.00			
Diwali Allowance	1,000.00	1,000.00			
HRA	18,881.00	18,881.00			
Salary Based on Targets	1,816.00	1,816.00			
Medical Allowance	500.00	500.00			
Incentives Fixed	4,948.00	4,948.00			
Incentive on Sales-Variable	8,200.00	8,200.00			
Convey Allow Fixed	12,433.00	12,433.00			
Total Earnings	87,340.00	87,340.00	Total Deductions	2,800.00	2,800.00
			Net Amount	₹ 84,540.00	₹ 84,540.00

Amount (in words):

INR Eighty Four Thousand Five Hundred Forty Only

OTHER CTC

Variable Salary	1,914.00
Gratuity	1,696.00
Leave Encashment	3,526.00
Total	7,136.00

Total CTC (Gross Salary & Other CTC)	94,476.00
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Note: The Variable Salary is an approximate figure that depends on the sales target achieved. Additionally, the fixed incentive included in this payslip is considered a part of the Variable Salary.