

Hettich India Pvt. Ltd.
302, Durolite House, Opp SAB TV, New Link Road, Mumbai,

Payslip for the Month of : MAY 2025

Employee Code	H2533	Bank Name	Kotak Bank	Paid Days	31.00
Name	Nallamothu Harish	Bank Account No.	2248863089	LOP Days	0.00
Date of Joining	01-Jul-2024	PF No.		Arrear Days	0.00
Location	Vizag	UAN	101953185206	Days in Month	31.00
Department	Sales - Trade	PAN	BTSPN8113K		
Designation	Sales Trainee	ESI No.			
Grade	5				
Gender	Male				

Earning	Master	Paid (Excl. Arrear)	Arrear	YTD	Deduction	Deduction Amount	Arrear	YTD
Basic	17000.00	17000.00	0.00	34000.00	PF Employee Contribution	2040.00	0.00	4080.00
House Rent Allowance	8500.00	8500.00	0.00	17000.00				
Special Allowance	7727.00	7727.00	0.00	15454.00				
Total Earnings	33,227.00	33,227.00	0.00	66,454.00	Total Deductions	2,040.00	0.00	4,080.00

Net Pay : 31,187.00

- Thirty One Thousand(s) One Hundred Eighty Seven Only

Details of Leave

Leave Type	Opening Balance	Credit	Availed	Closing Balance
ANL	0.50	0.00	0.00	0.50
BBL	0.50	0.00	0.00	0.50
CL	2.00	0.50	2.00	0.50
PRL	9.50	1.50	0.00	11.00
SL	1.00	0.50	0.00	1.50

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