

**Payslip for the month of March 2026****Pay Summary**

Employee Name Vishal Verma, ATR404  
Designation Team Lead  
Date of Joining 14/06/21  
Pay Period March 2026  
Pay Date 07/04/26  
PAN BBFPV8848G  
Bank Account No 924010008649139

Total Net Pay

**₹58,623.00**

Paid Days : 31 | LOP Days : 0

| Earnings              | Amount            | Deductions              | Amount            |
|-----------------------|-------------------|-------------------------|-------------------|
| Basic                 | ₹26,550.00        | Advance if Any          | ₹20,000.00        |
| House Rent Allowance  | ₹13,275.00        | Professional Tax        | ₹200.00           |
| Fixed Allowance       | ₹17,898.00        |                         |                   |
| Bonus                 | ₹16,100.00        |                         |                   |
| Incentive             | ₹5,000.00         |                         |                   |
| <b>Gross Earnings</b> | <b>₹78,823.00</b> | <b>Total Deductions</b> | <b>₹20,200.00</b> |

**Total Net Payable ₹58,623.00** (Indian Rupee Fifty-Eight Thousand Six Hundred Twenty-Three Only)

\*\*Total Net Payable = Gross Earnings - Total Deductions

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