

Pay Slip for May 2022

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Employee No. Name Designation Bank Name Bank A/c No.	24664 Abhishek Komirishetty Software Engineer ICICI BANK LTD. 223401501486			Payable Days	22.00	
				Monthly Gross	39,150.00	
				EPF Company Contribution	1950.00	
				PF No.	MH/33604/0031125	
				UAN	101719821461	
				PAN	DWAPA7018B	
Earning Head		Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC		15,000.00	30,000.00	PROVIDENT FUND	1,800.00	3,600.00
HOUSE RENT ALLOWANCE		7,830.00	15,660.00	PROFESSION TAX	200.00	400.00
CHILDREN EDUCATION ALLW		4,574.00	9,148.00	EMPLOYEE WELFARE CONTRI	50.00	100.00
LEAVE TRAVEL ASSISTANCE		1,958.00	3,916.00			
CONVEYANCE ALLOWANCE		5,873.00	11,746.00			
VARIABLE PAY		0.00	19,659.00			
BONUS/EX-GRATIA		3,915.00	7,830.00			
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