

Pay Slip for October 2022						
Employee No. Name Designation Bank Name Bank A/c No.	19245 Mayank Rai Sr. Software Engineer HDFC EAST STREET , CAMP 50100245345649			Payable Days	21.00	
				Monthly Gross	83,650.00	
				EPF Company Contribution	1950.00	
				PF No.	MH/33604/0000025541	
				UAN	101363424779	
				PAN	BUBPR1531B	
Earning Head		Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC		20,913.00	146,391.00	INCOME TAX	6,063.00	58,542.00
HOUSE RENT ALLOWANCE		16,730.00	117,110.00	PROVIDENT FUND	1,800.00	12,600.00
CHILDREN EDUCATION ALLW		8,365.00	58,555.00	PROFESSION TAX	200.00	1,400.00
LEAVE TRAVEL ASSISTANCE		12,548.00	87,836.00	EMPLOYEE WELFARE CONTRI	50.00	350.00
CONVEYANCE ALLOWANCE		12,548.00	87,836.00	LABOUR WELFARE FUND	0.00	12.00
VARIABLE PAY		0.00	80,503.00	I.T. EDUCATIONAL CESS	243.00	2,345.00
BONUS/EX-GRATIA		8,365.00	58,555.00			
SPECIAL ALLOWANCE		4,181.00	29,267.00			