

**Pay Slip for May 2022**

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Employee No. Name Designation Bank Name Bank A/c No.	19245 Mayank Rai Sr. Software Engineer HDFC EAST STREET , CAMP 50100245345649		Payable Days	22.00		
			Monthly Gross	83,650.00		
			EPF Company Contribution	1950.00		
			PF No.	MH/33604/0025541		
			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	41,826.00	INCOME TAX	6,063.00	28,227.00
HOUSE RENT ALLOWANCE		16,730.00	33,460.00	PROVIDENT FUND	1,800.00	3,600.00
CHILDREN EDUCATION ALLW		8,365.00	16,730.00	PROFESSION TAX	200.00	400.00
LEAVE TRAVEL ASSISTANCE		12,548.00	25,096.00	EMPLOYEE WELFARE CONTRI	50.00	100.00
CONVEYANCE ALLOWANCE		12,548.00	25,096.00	I.T. EDUCATIONAL CESS	243.00	1,130.00
VARIABLE PAY		0.00	80,503.00			
BONUS/EX-GRATIA		8,365.00	16,730.00			
SPECIAL ALLOWANCE		4,181.00	8,362.00			
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