

Payslip for the month of May 2022

Employee Name : DURGA RAO SATYAVADA
Employee ID : 11719550
Designation : Associate Professional So
Department : ITO/Cloud Platforms - Azu
Location : Bangalore
PAN : IHAPS4660F
ESI No :
PF No : PYBOM001301501081247
UAN : 101745151114
Bank Name : HDFC BANK
Bank Account : 50100458304918

Date of Joining : 30.09.2021
Service Date : 30.09.2021
Days in Month : 31.00
Paid Days : 31.00
LOP Current : 0.00
LOP Arrear/Reversal : 0.00

EARNINGS & ALLOWANCES	Amount	YTD Amount	DEDUCTIONS	Amount	YTD Amount
Basic Salary	15,000.00	30,000.00	Ee PF contribution	1,800.00	3,600.00
Shift Allowance		1,400.00	Professional Tax	200.00	400.00
Night Shift Allowance	4,900.00	4,900.00	MediclaimeParents NonSrCtz	11,017.07	11,017.07
Statutory Bonus	2,893.96	5,787.92	Rounding Off	0.43	-0.07
House Rent Allowance	7,500.00	15,000.00			
Transport Allowance	2,084.54	4,169.08			

(*) denotes back pay adjustment.

Gross Earnings	32,378.50	61,257.00	Total Deductions	13,017.50	15,017.00
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Net pay 19,361.00

Amounts in Words - NINETEEN THOUSAND THREE HUNDRED SIXTY ONE RUPEES

Superannuation Funds:	Amount	YTD Amount
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FBP Prorata Report

Component	Allocation For the Year (A)	YTD Eligibility (B)	Claims for the month (C)	Claims till date (D)	Claimed as Unclaim/Excess Fully taxed Payment (E)	Balance (F)	Unpaid Claims (G = A-D-E-F) (H)
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"Reimb" - Denotes Reimbursement

**This is an auto generated payslip, therefore does not require a seal and signature. If you have any questions regarding the contents of this payslip, please contact the HRConnect - <https://hrconnect.dxc.com>.