

Payslip for the month of May 2022

Employee Name		M D Venkata Siva Kumar		PAN		AQGPV7351M	
Employee No.		E-411		Bank Account No.		*234001522383	
Designation		Software Developer		PF Account No. / UAN No.		0 0	
ESI Number		0		Date Of Joining		30-Aug-21	
Location		0		Paid Days		31	
Gender		Male		Total Days		31	
EARNINGS				DEDUCTIONS			
		Amount Current	Amount YTD			Amount Current	Amount YTD
Basic / DA		17700.00	35400.00	EPF		0.00	0.00
Dearness Allowance		0.00	0.00	ESI		0.00	0.00
House Rent Allowance		7080.00	14160.00	Profession Tax		200.00	400.00
Conveyance Allowance		0.00	0.00	Income Tax		1908.00	3816.00
Special Allowance / CCA		25220.00	50440.00	Notice Period Pay		0.00	0.00
Food Allowance		0.00	0.00	Advances / LWF / Other Dedns		0.00	0.00
Children Education Allowance		0.00	0.00				
Incentives / Bonus / Other Pay		0.00	0.00				
Other Taxable Allowances		0.00	0.00				
TOTAL EARNINGS		50000.00	100000.00	TOTAL DEDUCTIONS		2108.00	4216.00
Net Current Salary		47892.00		Net Paid YTD		95784.00	
Paid vide issue of food coupons		0.00					
Paid vide credit to bank account		47892.00					
REIMBURSEMENT		Opening Balance	Current Month Entitlement	Paid as per bills	Transferred to other taxable Income	Bal C/fwd.	
Medical Expense		0.00	0.00	0.00	0.00	0.00	
Leave Travel Allowance		0.00	0.00	0.00	0.00	0.00	
Telephone Expense		0.00	0.00	0.00	0.00	0.00	
Books and Periodicals		0.00	0.00	0.00	0.00	0.00	
Fuel and Maint-Two Wheel		0.00	0.00	0.00	0.00	0.00	
Fuel and Maint-Car		0.00	0.00	0.00	0.00	0.00	
Entertainment Expenses		0.00	0.00	0.00	0.00	0.00	
Other Expenses		0.00	0.00	0.00	0.00	0.00	
Total		0.00	0.00	0.00	0.00	0.00	
LEAVES		Op. Bal	Current Month Entitlement	Availed	Bal C/f		
SL		0.00	0.00	0.00	0.00		
CL		0	0	0	0		
PL		0	0	0	0		