

Payslip for the month of June 2022

Employee Name : Harikrishna Challagundla	Date of Joining : 22.02.2022
Employee ID : 11736745	Service Date : 22.02.2022
Designation : Professional 1 Informatio	Days in Month : 30.00
Department : GDN Bangalore ClusterBig	Paid Days : 30.00
Location : Hyderabad	LOP Current : 0.00
PAN : BFIPC1712B	LOP Arrear/Reversal : 0.00
ESI No :	
PF No : PYBOM013015/1088169	
UAN : 101816864146	
Bank Name : ICICI BANK LIMITED	
Bank Account : 180401561519	

EARNINGS & ALLOWANCES	Amount	YTD Amount	DEDUCTIONS	Amount	YTD Amount
Basic Salary	43,333.33	129,999.99	Income Tax	14,131.00	38,625.00
House Rent Allowance	8,300.00	24,900.00	Ee PF contribution	5,200.00	15,600.00
Transport Allowance	49,415.67	148,247.01	Professional Tax	200.00	600.00
Bonus MBVP	6,767.00	6,767.00	Mediclaime-Parents Sr.Ctz	5,508.54	7,273.20
			Rounding Off	0.46	0.80

(*) denotes back pay adjustment.

Gross Earnings	107,816.00	309,914.00	Total Deductions	25,040.00	62,099.00
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Net pay	82,776.00
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Amounts in Words - EIGHTY TWO THOUSAND SEVEN HUNDRED SEVENTY SIX 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 (E)	Payment (F)	Balance (G = A-D-E-F)	Unpaid Claims (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>.