

Payslip for the month of May 2022

Employee Name : KAMAL DUBEY	Date of Joining : 15.10.2019
Employee ID : 11584146	Service Date : 15.10.2019
Designation : Senior Professional Servi	Days in Month : 31.00
Department : VFS Support	Paid Days : 31.00
Location : Mumbai	LOP Current : 0.00
PAN : ATDPD8353K	LOP Arrear/Reversal : 0.00
ESI No :	
PF No : PYBOM001301501064921	
UAN : 101245716672	
Bank Name : HDFC BANK	
Bank Account : 50100198831975	

EARNINGS & ALLOWANCES	Amount	YTD Amount	DEDUCTIONS	Amount	YTD Amount
Basic Salary	45,900.00	91,800.00	Income Tax	7,800.00	15,600.00
House Rent Allowance	22,950.00	45,900.00	Ee PF contribution	5,508.00	11,016.00
Transport Allowance	38,184.21	76,368.42	Professional Tax	200.00	400.00
			Rounding Off	0.21	0.42

(\*) denotes back pay adjustment.

Gross Earnings	107,034.21	214,068.42	Total Deductions	13,508.21	27,016.42
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Net pay 93,526.00

Amounts in Words - NINETY THREE THOUSAND FIVE HUNDRED TWENTY 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 Payment (E)	Balance (F)	Unpaid Claims (H)
						(G = A-D-E-F)	

"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>.