PTC SOFTWARE (INDIA) PVT. LTD

Pay Slip for the Month of November 2022

EMP CODE	: 101561	**BANK NAME**	: ICICI Bank
EMPLOYEE NAME	: Khan Shehroj	**ACCOUNT NUMBER**	: 098501552590
DOJ	: 05/06/2017	**PF NUMBER**	: PUPUN0031297000/013521
DESIGNATION	: Technical Lead	**UAN**	: 100938707473
DEPARTMENT	: 70119	**PAN NUMBER**	: CNMPK5492F
LOCATION	: Pune	**PRAN NUMBER**	:
AADHAAR NUMBER	:	**PAID DAYS / NJ ARREAR DAYS**	: 30.00 /
		LOP DAYS	: 0.00

EARNINGS	ARREAR	EARNED	TOTAL	YTD	DEDUCTIONS	ARREAR	AMOUNT	TOTAL	YTD
Basic Pay	0.00	76,045.00	76,045.00	608,360.00	Provident Fund	0.00	9,125.00	9,125.00	73,000.00
House Rent Allowance	0.00	18,435.00	18,435.00	147,480.00	Professional Tax		200.00	200.00	1,600.00
House Hold Allowance	0.00	37,769.00	37,769.00	302,152.00	Income Tax		53,545.00	53,545.00	108,256.00
Corporate Incentive	0.00	153,895.00	153,895.00	153,895.00	Meal Dedcution		2,200.00	2,200.00	2,200.00
Meal Earning	0.00	2,200.00	2,200.00	2,200.00					
GROSS EARNINGS	**0.00**	**288,344.00**	**288,344.00**	**1,214,087.00**	**GROSS DEDUCTIONS**	**0.00**	**65,070.00**	**65,070.00**	**185,056.00**

REIMBURSEMENTS	AMOUNT	YTD
LTA Reimbursement	0.00	0.00
Internet Reimbursement	0.00	0.00
LTA Reimbursement Taxable	0.00	0.00
Internet Reimbursement Taxable	0.00	0.00
TOTAL REIMBURSEMENT	**0.00**	**0.00**

NET PAY : 223,274.00

IN WORDS : Rupees Two Lacs Twenty-Three Thousand Two Hundred and Seventy-Four Only

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