

Pay Slip for November 2025

EmpNo	2362				
Name	PRABHAKAR Y				
Gender	Male				
Designation	Senior Principal Software Engineer - Quality Assurance			PF Account No.	KDMAL0214980/0000010658
Date of Joining	01-08-2018			UAN	100564079580
Payable Days	30			PAN	CBIPP7952B
Arrears Days	0				
Attendance	TD : 30 PD : 30				
Earning	Current Month	April-to-date Earnings	Deduction	Current Month	April-to-date Deductions
Basic	118,392.00	931,940.00	Income Tax	43,646.00	356,261.00
House Rent Allowance	47,357.00	372,778.00	Education Cess	1,746.00	14,251.00
Special Allowance	54,801.00	429,294.00	Provident Fund	1,800.00	14,400.00
Leave Travel Allowance	8,333.00	66,664.00	Profession Tax	200.00	1,600.00
Meal Card	2,200.00	17,600.00	V.P.F.	10,000.00	80,000.00
Leave Balance Encashment	0.00	36,931.00	Meal Card Deduction	2,200.00	17,600.00
Fuel and Maintenance	2,400.00	19,200.00	Medical Insurance Recover	0.00	10,620.00
Telephone and Broadband	1,500.00	12,000.00	PLE Advance Paid	0.00	25,409.00
Arrears-Basic	0.00	15,196.00			
Arrears-HRA	0.00	6,078.00			
Arrears-Special Alw	0.00	9,114.00			
Performance Pay	0.00	23,171.00			
Total	234,983.00	1,939,966.00		59,592.00	520,141.00

Net Pay : Rs. 175,391.00 Rupees One Lakhs Seventy Five Thousand Three Hundred Ninety One Only.