

**Pay Slip for October 2025**

<b>EmpNo</b>	<b>2362</b>		
<b>Name</b>	<b>PRABHAKAR Y</b>		
<b>Gender</b>	Male		
<b>Designation</b>	Senior Principal Software Engineer - Quality Assurance		
<b>Date of Joining</b>	01-08-2018	<b>PF Account No.</b>	KDMAL0214980/0000010658
<b>Payable Days</b>	31	<b>UAN</b>	100564079580
<b>Arrears Days</b>	0	<b>PAN</b>	CBIPP7952B

<b>Attendance</b>	<b>TD : 31 PD : 31</b>
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Earning	Current Month	April-to-date Earnings	Deduction	Current Month	April-to-date Deductions
Basic	118,392.00	813,548.00	Income Tax	43,646.00	312,615.00
House Rent Allowance	47,357.00	325,421.00	Education Cess	1,746.00	12,505.00
Special Allowance	54,801.00	374,493.00	Provident Fund	1,800.00	12,600.00
Leave Travel Allowance	8,333.00	58,331.00	Profession Tax	200.00	1,400.00
Meal Card	2,200.00	15,400.00	V.P.F.	10,000.00	70,000.00
Leave Balance Encashment	0.00	36,931.00	Meal Card Deduction	2,200.00	15,400.00
Fuel and Maintenance	2,400.00	16,800.00	Medical Insurance Recover	0.00	10,620.00
Telephone and Broadband	1,500.00	10,500.00	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			
<b>Total</b>	<b>234,983.00</b>	<b>1,704,983.00</b>		<b>59,592.00</b>	<b>460,549.00</b>

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


This is a System Generated Payslip, does not require any signature