

Pay Slip for October 2025

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

Attendance	TD : 31 PD : 31					
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				
Total	234,983.00	1,704,983.00			59,592.00	460,549.00

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