

Pay Slip for December 2022

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Employee No. Name Designation Bank Name Bank A/c No.	27963 Shradhdabharati Vinod Patil Sr. QA Engineer ICICI BANK LTD. 000501068610		Payable Days Monthly Gross EPF Company Contribution	22.00 68,050.00 1950.00		
			PF No. UAN PAN	MH/33604/0000034168 101852519275 CEWPP6768G		
Earning Head		Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC		17,013.00	51,039.00	PROVIDENT FUND	1,800.00	5,400.00
HOUSE RENT ALLOWANCE		13,610.00	40,830.00	PROFESSION TAX	200.00	600.00
CHILDREN EDUCATION ALLW		6,805.00	20,415.00	EMPLOYEE WELFARE CONTRI	50.00	150.00
LEAVE TRAVEL ASSISTANCE		10,208.00	30,624.00	CYBAGE ASHA CONTRIBUTION	100.00	100.00
CONVEYANCE ALLOWANCE		10,208.00	30,624.00	LABOUR WELFARE FUND	12.00	12.00
BONUS/EX-GRATIA		6,805.00	20,415.00	Other Deduction	50.00	250.00
SPECIAL ALLOWANCE		3,401.00	10,203.00			
ARR-BASIC		0.00	7,733.00			
ARR-HOUSE RENT ALLOW		0.00	6,186.00			
ARR-CHILDREN EDUCATION AL		0.00	3,093.00			
ARR-LEAVE TRAVEL ASST.		0.00	4,640.00			
ARR-ConveyanceAllowance		0.00	4,640.00			
ARREARS BONUS/EX-GRATIA		0.00	3,093.00			
ARREARS SPECIAL ALLOWANCE		0.00	1,546.00			