

Pay Slip for January 2023

Employee No.	27963	Payable Days	22.00		
Name	Shradhdabharati Vinod Patil	Monthly Gross	68,050.00		
Designation	Sr. QA Engineer	EPF Company Contribution	1950.00		
Bank Name	ICICI BANK LTD.	PF No.	MH/33604/0000034168		
Bank A/c No.	000501068610	UAN	101852519275		
		PAN	CEWPP6768G		
Earning Head	Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC	17,013.00	68,052.00	PROVIDENT FUND	1,800.00	7,200.00
HOUSE RENT ALLOWANCE	13,610.00	54,440.00	PROFESSION TAX	200.00	800.00
CHILDREN EDUCATION ALLW	6,805.00	27,220.00	EMPLOYEE WELFARE CONTRI	50.00	200.00
LEAVE TRAVEL ASSISTANCE	10,208.00	40,832.00	CYBAGE ASHA CONTRIBUTION	350.00	450.00
CONVEYANCE ALLOWANCE	10,208.00	40,832.00	LABOUR WELFARE FUND	0.00	12.00
BONUS/EX-GRATIA	6,805.00	27,220.00	Other Deduction	0.00	250.00
SPECIAL ALLOWANCE	3,401.00	13,604.00			
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			