

Pay Slip for February 2023

Employee No.	19245	Payable Days	20.00		
Name	Mayank Rai	Monthly Gross	83,650.00		
Designation	Sr. Software Engineer	EPF Company Contribution	1950.00		
Bank Name	HDFC EAST STREET , CAMP	PF No.	MH/33604/0000025541		
Bank A/c No.	50100245345649	UAN	101363424779		
		PAN	BUBPR1531B		
Earning Head	Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC	20,913.00	230,043.00	INCOME TAX	5,937.00	82,542.00
HOUSE RENT ALLOWANCE	16,730.00	184,030.00	PROVIDENT FUND	1,800.00	19,800.00
CHILDREN EDUCATION ALLW	8,365.00	92,015.00	PROFESSION TAX	300.00	2,300.00
LEAVE TRAVEL ASSISTANCE	12,548.00	138,028.00	EMPLOYEE WELFARE CONTRI	50.00	550.00
CONVEYANCE ALLOWANCE	12,548.00	138,028.00	LABOUR WELFARE FUND	0.00	24.00
VARIABLE PAY	0.00	80,503.00	I.T. EDUCATIONAL CESS	237.00	3,305.00
BONUS/EX-GRATIA	8,365.00	92,015.00			
SPECIAL ALLOWANCE	4,181.00	45,991.00			
ARR-BASIC	0.00	-475.00			
ARR-HOUSE RENT ALLOW	0.00	-380.00			
ARR-CHILDREN EDUCATION AL	0.00	-190.00			
ARR-LEAVE TRAVEL ASST.	0.00	-285.00			
ARR-ConveyanceAllowance	0.00	-285.00			
ARREARS BONUS/EX-GRATIA	0.00	-190.00			
ARREARS SPECIAL ALLOWANCE	0.00	-95.00			