

**THERMAX****THERMAX LTD****Pay Slip for May 2023**

EmpNo	0T14413	Paid Days	31
Name	Anil Pingale	Basic Rate	31667
Location	Thermax Bhosari	VDA Rate	0.00
Division	WWS	Increment Rate	0.00
CC	2030	PAN	AROPP7358K
Grade	CONT	P.F. No.	MH/15209//0001019742
CC Desc	Engg Spg	UAN	100234978808
Bank Name	ICICI Bank Limited	ESIC	
Bank A/C No	033801519441	S.A. No.	
IFSC Code	ICIC0000338		

Special Days	Att Bonus Days 0.00
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Arrears Details	
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Earnings	Current Month	Year To Date Earnings	Deductions	Current Month	Year To Date Deductions
Basic	31,667.00	63,334.00	Income Tax	1,080.00	2,160.00
House Rent Allowance	15,833.00	31,666.00	Education Cess	43.00	86.00
Education Allowance	200.00	400.00	Provident Fund	3,800.00	7,600.00
Special Allowance	10,311.00	20,622.00	Profession Tax	200.00	400.00
Mobile Allowance	295.00	590.00	DB Fund	0.00	600.00
WIFI Allowance	425.00	850.00	Canteen(P)	5.00	10.00
Total	58,731.00	117,462.00		5,128.00	10,856.00

Net Pay : Rs.	53,603.00
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Loan and Reimbursement Balances		

LIC Premium Details		

*** Many Happy Returns of the day (4th June) ***		
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