

Pay Slip for January 2025						
Employee No. Name Designation Bank Name Bank A/c No.	24625 Shrivadan Suresh Koshti Software Engineer HDFC EAST STREET , CAMP 50100439191305			Payable Days	23.00	
				Monthly Gross	84,250.00	
				EPF Company Contribution	1950.00	
				PF No.	MH/33604/0000030868	
				UAN	101718990896	
				PAN	JSKPK8321R	
Earning Head		Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC		21,063.00	200,126.00	INCOME TAX	2,286.00	36,444.00
HOUSE RENT ALLOWANCE		16,850.00	160,097.00	PROVIDENT FUND	1,800.00	18,000.00
CHILDREN EDUCATION ALLW		8,425.00	80,049.00	PROFESSION TAX	200.00	2,000.00
LEAVE TRAVEL ASSISTANCE		12,638.00	120,077.00	EMPLOYEE WELFARE CONTRI	50.00	500.00
CONVEYANCE ALLOWANCE		12,638.00	120,077.00	LABOUR WELFARE FUND	0.00	50.00
VARIABLE PAY		0.00	13,432.00	I.T. EDUCATIONAL CESS	91.00	1,455.00
BONUS/EX-GRATIA		8,425.00	80,049.00	Other Deduction	0.00	500.00
SPECIAL ALLOWANCE		4,211.00	40,009.00			
ARREARS INCENTIVE		2,695.00	2,695.00			
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