

Pay Slip for November 2022

Employee No.	22402	Payable Days	22.00		
Name	Ashish Dharmvir Hole	Monthly Gross	59,250.00		
Designation	Software Engineer	EPF Company Contribution	1950.00		
Bank Name	ICICI BANK LTD.	PF No.	MH/33604/0000028612		
Bank A/c No.	739701500762	UAN	101625853590		
		PAN	AIYPH8532J		
Earning Head	Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC	15,000.00	120,000.00	INCOME TAX	2,270.00	28,610.00
HOUSE RENT ALLOWANCE	11,850.00	94,800.00	PROVIDENT FUND	1,800.00	14,400.00
CHILDREN EDUCATION ALLW	2,963.00	23,704.00	PROFESSION TAX	200.00	1,600.00
LEAVE TRAVEL ASSISTANCE	8,888.00	71,104.00	EMPLOYEE WELFARE CONTRI	50.00	400.00
CONVEYANCE ALLOWANCE	8,888.00	71,104.00	CYBAGE ASHA CONTRIBUTION	0.00	50.00
VARIABLE PAY	0.00	51,744.00	LABOUR WELFARE FUND	0.00	12.00
BONUS/EX-GRATIA	5,925.00	47,400.00	I.T. EDUCATIONAL CESS	91.00	1,146.00
SPECIAL ALLOWANCE	5,736.00	45,888.00			
ARR-BASIC	0.00	-682.00			
ARR-HOUSE RENT ALLOW	0.00	-539.00			
ARR-CHILDREN EDUCATION AL	0.00	-135.00			
ARR-LEAVE TRAVEL ASST.	0.00	-404.00			
ARR-ConveyanceAllowance	0.00	-404.00			
ARREARS BONUS/EX-GRATIA	0.00	-269.00			
ARREARS SPECIAL ALLOWANCE	0.00	-261.00			