

Pay Slip for January 2024						
Employee No. Name Designation Bank Name Bank A/c No.	22402 Ashish Dharmvir Hole Software Engineer ICICI BANK LTD. 739701500762		Payable Days	23.00		
			Monthly Gross	77,750.00		
			EPF Company Contribution	1950.00		
			PF No.	MH/33604/0000028612		
			UAN	101625853590		
			PAN	AIYPH8532J		
Earning Head		Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC		19,438.00	194,380.00	INCOME TAX	20,392.00	36,088.00
HOUSE RENT ALLOWANCE		15,550.00	155,500.00	PROVIDENT FUND	1,800.00	18,000.00
CHILDREN EDUCATION ALLW		7,775.00	77,750.00	PROFESSION TAX	200.00	2,000.00
LEAVE TRAVEL ASSISTANCE		11,663.00	116,630.00	EMPLOYEE WELFARE CONTRI	50.00	500.00
CONVEYANCE ALLOWANCE		11,663.00	116,630.00	CYBAGE ASHA CONTRIBUTION	0.00	150.00
VARIABLE PAY		0.00	65,963.00	LABOUR WELFARE FUND	0.00	24.00
BONUS/EX-GRATIA		7,775.00	77,750.00	I.T. EDUCATIONAL CESS	816.00	1,444.00
SPECIAL ALLOWANCE		3,886.00	38,860.00			