

Pay Slip for March 2024						
Employee No. Name Designation Bank Name Bank A/c No.	22402 Ashish Dharmvir Hole Software Engineer ICICI BANK LTD. 739701500762			Payable Days Monthly Gross EPF Company Contribution PF No. UAN PAN	21.00 77,750.00 1950.00 MH/33604/0000028612 101625853590 AIYPH8532J	
Earning Head		Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC		19,438.00	233,256.00	INCOME TAX	20,393.00	76,873.00
HOUSE RENT ALLOWANCE		15,550.00	186,600.00	PROVIDENT FUND	1,800.00	21,600.00
CHILDREN EDUCATION ALLW		7,775.00	93,300.00	PROFESSION TAX	200.00	2,500.00
LEAVE TRAVEL ASSISTANCE		11,663.00	139,956.00	EMPLOYEE WELFARE CONTRI	50.00	600.00
CONVEYANCE ALLOWANCE		11,663.00	139,956.00	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	93,300.00	I.T. EDUCATIONAL CESS	816.00	3,076.00
SPECIAL ALLOWANCE		3,886.00	46,632.00			