

Pay Slip for May 2022

Pay Slip for May 2022						
Employee No. Name Designation Bank Name Bank A/c No.	22402 Ashish Dharmvir Hole Software Engineer ICICI BANK LTD. 739701500762		Payable Days	22.00		
			Monthly Gross	59,250.00		
			EPF Company Contribution	1950.00		
			PF No.	MH/33604/0028612		
			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	30,000.00	INCOME TAX	2,323.00	14,995.00
HOUSE RENT ALLOWANCE		11,850.00	23,700.00	PROVIDENT FUND	1,800.00	3,600.00
CHILDREN EDUCATION ALLW		2,963.00	5,926.00	PROFESSION TAX	200.00	400.00
LEAVE TRAVEL ASSISTANCE		8,888.00	17,776.00	EMPLOYEE WELFARE CONTRI	50.00	100.00
CONVEYANCE ALLOWANCE		8,888.00	17,776.00	I.T. EDUCATIONAL CESS	93.00	600.00
VARIABLE PAY		0.00	51,744.00			
BONUS/EX-GRATIA		5,925.00	11,850.00			
SPECIAL ALLOWANCE		5,736.00	11,472.00			