

**Pay Slip for January 2023**

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	150,000.00	INCOME TAX	1,965.00	32,844.00
HOUSE RENT ALLOWANCE	11,850.00	118,500.00	PROVIDENT FUND	1,800.00	18,000.00
CHILDREN EDUCATION ALLW	2,963.00	29,630.00	PROFESSION TAX	200.00	2,000.00
LEAVE TRAVEL ASSISTANCE	8,888.00	88,880.00	EMPLOYEE WELFARE CONTRI	50.00	500.00
CONVEYANCE ALLOWANCE	8,888.00	88,880.00	CYBAGE ASHA CONTRIBUTION	0.00	50.00
VARIABLE PAY	0.00	51,744.00	LABOUR WELFARE FUND	0.00	24.00
BONUS/EX-GRATIA	5,925.00	59,250.00	I.T. EDUCATIONAL CESS	79.00	1,316.00
SPECIAL ALLOWANCE	5,736.00	57,360.00			
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			