

Pay Slip for July 2022

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Employee No. Name Designation Bank Name Bank A/c No.	22402 Ashish Dharmvir Hole Software Engineer ICICI BANK LTD. 739701500762		Payable Days	21.00		
			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	60,000.00	INCOME TAX	2,269.00	19,533.00
HOUSE RENT ALLOWANCE		11,850.00	47,400.00	PROVIDENT FUND	1,800.00	7,200.00
CHILDREN EDUCATION ALLW		2,963.00	11,852.00	PROFESSION TAX	200.00	800.00
LEAVE TRAVEL ASSISTANCE		8,888.00	35,552.00	EMPLOYEE WELFARE CONTRI	50.00	200.00
CONVEYANCE ALLOWANCE		8,888.00	35,552.00	CYBAGE ASHA CONTRIBUTION	50.00	50.00
VARIABLE PAY		0.00	51,744.00	LABOUR WELFARE FUND	0.00	12.00
BONUS/EX-GRATIA		5,925.00	23,700.00	I.T. EDUCATIONAL CESS	91.00	782.00
SPECIAL ALLOWANCE		5,736.00	22,944.00			
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			
Total		59,250.00	286,050.00		4,460.00	28,577.00
NET PAY (Rs.): 54,790.00 RUPEES Fifty Four Thousand Seven Hundred Ninety Only.						
BALANCES: Cybage EPF & Pension Fund Contribution till date			79,200.00			
Message:						