

Pay Slip for December 2022

Pay Slip for December 2022						
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	22.00 59,250.00 1950.00		
			PF No. UAN PAN	MH/33604/0000028612 101625853590 AIYPH8532J		
Earning Head		Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC		15,000.00	135,000.00	INCOME TAX	2,269.00	30,879.00
HOUSE RENT ALLOWANCE		11,850.00	106,650.00	PROVIDENT FUND	1,800.00	16,200.00
CHILDREN EDUCATION ALLW		2,963.00	26,667.00	PROFESSION TAX	200.00	1,800.00
LEAVE TRAVEL ASSISTANCE		8,888.00	79,992.00	EMPLOYEE WELFARE CONTRI	50.00	450.00
CONVEYANCE ALLOWANCE		8,888.00	79,992.00	CYBAGE ASHA CONTRIBUTION	0.00	50.00
VARIABLE PAY		0.00	51,744.00	LABOUR WELFARE FUND	12.00	24.00
BONUS/EX-GRATIA		5,925.00	53,325.00	I.T. EDUCATIONAL CESS	91.00	1,237.00
SPECIAL ALLOWANCE		5,736.00	51,624.00			
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			
						</