

**Pay Slip for October 2022**

<b>Employee No.</b> <b>Name</b> Designation Bank Name Bank A/c No.	<b>22402</b> <b>Ashish Dharmvir Hole</b> Software Engineer ICICI BANK LTD. 739701500762	<b>Payable Days</b> Monthly Gross EPF Company Contribution  <b>PF No.</b> UAN PAN	<b>21.00</b> 59,250.00 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	15,000.00	105,000.00	INCOME TAX	2,269.00	26,340.00
HOUSE RENT ALLOWANCE	11,850.00	82,950.00	PROVIDENT FUND	1,800.00	12,600.00
CHILDREN EDUCATION ALLW	2,963.00	20,741.00	PROFESSION TAX	200.00	1,400.00
LEAVE TRAVEL ASSISTANCE	8,888.00	62,216.00	EMPLOYEE WELFARE CONTRI	50.00	350.00
CONVEYANCE ALLOWANCE	8,888.00	62,216.00	CYBAGE ASHA CONTRIBUTION	0.00	50.00
VARIABLE PAY	0.00	51,744.00	LABOUR WELFARE FUND	0.00	12.00
BONUS/EX-GRATIA	5,925.00	41,475.00	I.T. EDUCATIONAL CESS	91.00	1,055.00
SPECIAL ALLOWANCE	5,736.00	40,152.00			
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			