

TARAASHNA FINANCIAL SERVICES LIMITED
Building No. 492, Udhog Vihar Phase - III, Gurugram, Haryana-122016
Pay Slip for the month of Jul/2022

Emp ID	61923	Employee Name:	OM PRAKASH RAM
PF. No.	DL-CPM- 43896-1307	ESI No.	4215466564
Pay Days	31	Present Days	29
DOJ	01/03/2016	Department	OPERATIONS
Designation	JUNIOR EXECUTIVE	Funct. Desig	CSO
Father/Husband	SH.AWADH KISHORE RAM	Region	BEGUSARAI
Branch	MUZAFFARPUR	A/c No	025391800021068
PAN	CDSR0243P	Aadhar No.	343734164563
DOB	26/01/1995	UAN NO.	100703271602
State	BIHAR		

Earnings	YTD	Amount	Deductions	YTD	Amount
BASIC	60,400.00	15,100.00	PF	7,200.00	1,800.00
HRA	6,708.00	1,854.00	ESI	684.00	171.00
CONVEYANCE	9,000.00	2,400.00	MOBILE BIL	153.00	
Incentive	6,774.00	1,729.00	Med. Insur	600.00	150.00
ARREAR	1,500.00				
Bonus pay.	6,720.00	1,716.00			
Total	91,102.00	22,799.00	Total	8,637.00	2,121.00
Net Pay 20,678.00					
In Words Rupees Twenty Thousand Six Hundred Seventy Eight Only					
					Signature

TDS Details				PAN : CDSR0243P					
Description	Gross	Exempt	Taxable	Income Tax Deduction					
Basic Salary	1,81,200.00		1,81,200.00	Gross Salary	2,59,662.00				
DA				Profession Tax					
HRA	21,540.00		21,540.00	Other Ded. & Standard Ded.	50,000.00				
Conveyance	28,200.00		28,200.00	House Property					
Any Other Allowance	8,274.00		8,274.00	Income from Other Source					
Perquisites				Total VI-A deduction	23,400.00				
Other Components	20,448.00		20,448.00	Taxable Income	1,86,260.00				
				Total Tax					
				Surcharge + Education Cess					
Deduction Under Chapter VI-A				Tax Deducted(Prev.Emplr+Other)					
				Tax Deducted Till date					
				Tax to be Deducted					
				Monthly Projected Tax					
				Tax Paid Details					
				APR	MAY	JUN	JUL	AUG	SEP
				OCT	NOV	DEC	JAN	FEB	MAR

Note- Please activate your UAN No. throw this link:-
<https://unifiedportal-mem.epfindia.gov.in/memberinterface/> and download EPF passbook.

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