

Pay Slip for April 2022

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Employee No. Name Designation Bank Name Bank A/c No.	25981 Vikrant Vijay Bhujbal Software Engineer ICICI BANK LTD. 032101015502		Payable Days	21.00		
			Monthly Gross	30,850.00		
			EPF Company Contribution	1950.00		
			PF No.	MH/33604/0032118		
			UAN	101776019576		
			PAN	CDUPB8031P		
Earning Head		Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC		15,000.00	15,000.00	PROVIDENT FUND	1,800.00	1,800.00
HOUSE RENT ALLOWANCE		6,170.00	6,170.00	PROFESSION TAX	200.00	200.00
CHILDREN EDUCATION ALLW		424.00	424.00	EMPLOYEE WELFARE CONTRI	50.00	50.00
LEAVE TRAVEL ASSISTANCE		1,543.00	1,543.00			
CONVEYANCE ALLOWANCE		4,628.00	4,628.00			
VARIABLE PAY		5,828.00	5,828.00			
BONUS/EX-GRATIA		3,085.00	3,085.00			