

**Pay Slip for January 2024**

<b>Employee No.</b> <b>Name</b> Designation Bank Name Bank A/c No.	<b>24647</b> <b>Divyanjana Nikam</b> Software Engineer ICICI BANK LTD. 038601528360	<b>Payable Days</b> Monthly Gross EPF Company Contribution  <b>PF No.</b> UAN PAN	<b>23.00</b> 56,950.00 1950.00  MH/33604/0000030980 101719249321 CBRPN8555P		
<b>Earning Head</b>	<b>Current Month Earnings</b>	<b>April-to-date Earnings</b>	<b>Deduction Head</b>	<b>Current Month Deductions</b>	<b>April-to-date Deductions</b>
BASIC	16,000.00	160,000.00	PROVIDENT FUND	1,800.00	18,000.00
HOUSE RENT ALLOWANCE	11,390.00	113,900.00	PROFESSION TAX	200.00	2,000.00
CHILDREN EDUCATION ALLW	2,848.00	28,480.00	EMPLOYEE WELFARE CONTRI	50.00	500.00
LEAVE TRAVEL ASSISTANCE	8,543.00	85,430.00	CYBAGE ASHA CONTRIBUTION	0.00	50.00
CONVEYANCE ALLOWANCE	8,543.00	25,629.00	LABOUR WELFARE FUND	0.00	2.00
VARIABLE PAY	0.00	40,226.00			
BONUS/EX-GRATIA	5,695.00	56,950.00			
SPECIAL ALLOWANCE	3,931.00	39,310.00			
ARR-BASIC	-1,143.00	-1,143.00			
ARR-HOUSE RENT ALLOW	-814.00	-814.00			
ARR-CHILDREN EDUCATION AL	-203.00	-203.00			
ARR-LEAVE TRAVEL ASST.	-610.00	-610.00			
ARR-ConveyanceAllowance	-610.00	-610.00			
ARREARS BONUS/EX-GRATIA	-407.00	-407.00			
ARREARS SPECIAL ALLOWANCE	-281.00	-281.00			