

Pay Slip for May 2022

Employee No. 24647		Name Divyanjana Nikam		Payable Days 22.00	
Designation Software Engineer		Monthly Gross 39,150.00		EPF Company Contribution 1950.00	
Bank Name ICICI BANK LTD.		PF No. MH/33604/0030980		UAN 101719249321	
Bank A/c No. 038601528360		PAN CBRPN8555P			
Earning Head	Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC	15,000.00	30,000.00	PROVIDENT FUND	1,800.00	3,600.00
HOUSE RENT ALLOWANCE	7,830.00	15,660.00	PROFESSION TAX	200.00	400.00
CHILDREN EDUCATION ALLW	4,574.00	9,148.00	EMPLOYEE WELFARE CONTRI	50.00	100.00
LEAVE TRAVEL ASSISTANCE	1,958.00	3,916.00			
CONVEYANCE ALLOWANCE	5,873.00	11,746.00			
VARIABLE PAY	0.00	19,659.00			
BONUS/EX-GRATIA	3,915.00	7,830.00			
Total	39,150.00	97,959.00		2,050.00	4,100.00
NET PAY (Rs.): 37,100.00 <i>RUPEES Thirty Seven Thousand One Hundred Only.</i>					
BALANCES: Cybage EPF & Pension Fund Contribution till date		36,000.00			
Message:					