

**Pay Slip for March 2023**

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Employee No. Name Designation Bank Name Bank A/c No.	24647 Divyanjana Nikam Software Engineer ICICI BANK LTD. 038601528360		Payable Days Monthly Gross EPF Company Contribution  PF No. UAN PAN	23.00 39,150.00 1950.00  MH/33604/0000030980 101719249321 CBRPN8555P		
Earning Head		Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC		15,000.00	180,000.00	PROVIDENT FUND	1,800.00	21,600.00
HOUSE RENT ALLOWANCE		7,830.00	93,960.00	PROFESSION TAX	200.00	2,400.00
CHILDREN EDUCATION ALLW		4,574.00	54,888.00	EMPLOYEE WELFARE CONTRI	50.00	600.00
LEAVE TRAVEL ASSISTANCE		1,958.00	23,496.00	LABOUR WELFARE FUND	0.00	2.00
CONVEYANCE ALLOWANCE		0.00	23,492.00			
VARIABLE PAY		0.00	19,659.00			
BONUS/EX-GRATIA		3,915.00	46,980.00			
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