

Pay Slip for July 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	21.00	
				Monthly Gross	56,950.00	
				EPF Company Contribution	1950.00	
				PF No.	MH/33604/0000030980	
				UAN	101719249321	
				PAN	CBRPN8555P	
Earning Head		Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC		16,000.00	64,000.00	PROVIDENT FUND	1,800.00	7,200.00
HOUSE RENT ALLOWANCE		11,390.00	45,560.00	PROFESSION TAX	200.00	800.00
CHILDREN EDUCATION ALLW		2,848.00	11,392.00	EMPLOYEE WELFARE CONTRI	50.00	200.00
LEAVE TRAVEL ASSISTANCE		8,543.00	34,172.00			
VARIABLE PAY		0.00	40,226.00			
BONUS/EX-GRATIA		5,695.00	22,780.00			
SPECIAL ALLOWANCE		3,931.00	15,724.00			