

Pay Slip for February 2022						
Employee No. Name Designation Bank Name Bank A/c No.	24647 Divyanjana Nikam Software Engineer ICICI BANK LTD. 038601528360			Payable Days	20.00	
				Monthly Gross	28,650.00	
				EPF Company Contribution	1950.00	
				PF No.	MH/33604/0030980	
				UAN	101719249321	
				PAN	CBRPN8555P	
Earning Head		Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC		15,000.00	45,000.00	PROVIDENT FUND	1,800.00	12,600.00
HOUSE RENT ALLOWANCE		1,500.00	7,200.00	PROFESSION TAX	200.00	1,200.00
CONVEYANCE ALLOWANCE		4,298.00	12,894.00	ESIC	215.00	1,145.00
STIPEND		0.00	54,000.00	EMPLOYEE WELFARE CONTRI	50.00	350.00
BONUS/EX-GRATIA		7,852.00	31,056.00	LABOUR WELFARE FUND	0.00	2.00
ARR-HOUSE RENT ALLOW		0.00	92.00	Other Deduction	0.00	25.00
ARREARS STIPEND		0.00	1,841.00			
ARREARS BONUS/EX-GRATIA		0.00	256.00			