

**Pay Slip for February 2024**

<b>Employee No.</b> 24647		<b>Name</b> Divyanjana Nikam		<b>Payable Days</b> 21.00	
Designation Software Engineer		Monthly Gross 56,950.00		EPF Company Contribution 1950.00	
Bank Name ICICI BANK LTD.		PF No. MH/33604/0000030980		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	16,000.00	176,000.00	PROVIDENT FUND	1,800.00	19,800.00
HOUSE RENT ALLOWANCE	11,390.00	125,290.00	PROFESSION TAX	200.00	2,200.00
CHILDREN EDUCATION ALLW	2,848.00	31,328.00	EMPLOYEE WELFARE CONTRI	50.00	550.00
LEAVE TRAVEL ASSISTANCE	8,543.00	93,973.00	CYBAGE ASHA CONTRIBUTION	0.00	50.00
CONVEYANCE ALLOWANCE	8,543.00	34,172.00	LABOUR WELFARE FUND	0.00	2.00
VARIABLE PAY	0.00	40,226.00			
BONUS/EX-GRATIA	5,695.00	62,645.00			
SPECIAL ALLOWANCE	3,931.00	43,241.00			
ARR-BASIC	0.00	-1,143.00			
ARR-HOUSE RENT ALLOW	0.00	-814.00			
ARR-CHILDREN EDUCATION AL	0.00	-203.00			
ARR-LEAVE TRAVEL ASST.	0.00	-610.00			
ARR-ConveyanceAllowance	0.00	-610.00			
ARREARS BONUS/EX-GRATIA	0.00	-407.00			
ARREARS SPECIAL ALLOWANCE	0.00	-281.00			
<b>Total</b>	<b>56,950.00</b>	<b>602,807.00</b>		<b>2,050.00</b>	<b>22,602.00</b>
<b>NET PAY (Rs.): 54,900.00</b> <i>RUPEES Fifty Four Thousand Nine Hundred Only.</i>					
<b>BALANCES:</b> Cybage EPF & Pension Fund Contribution till date		111,600.00			
<b>Message:</b>					