

Pay Slip for June 2023

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		22.00 56,950.00 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		16,000.00	48,000.00	PROVIDENT FUND		1,800.00	5,400.00
HOUSE RENT ALLOWANCE		11,390.00	34,170.00	PROFESSION TAX		200.00	600.00
CHILDREN EDUCATION ALLW		2,848.00	8,544.00	EMPLOYEE WELFARE CONTRI		50.00	150.00
LEAVE TRAVEL ASSISTANCE		8,543.00	25,629.00				
VARIABLE PAY		0.00	40,226.00				
BONUS/EX-GRATIA		5,695.00	17,085.00				
SPECIAL ALLOWANCE		3,931.00	11,793.00				