

**Pay Slip for February 2023**

Employee No.	24647	Payable Days	20.00		
Name	Divyanjana Nikam	Monthly Gross	39,150.00		
Designation	Software Engineer	EPF Company Contribution	1950.00		
Bank Name	ICICI BANK LTD.	PF No.	MH/33604/0000030980		
Bank A/c No.	038601528360	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	165,000.00	PROVIDENT FUND	1,800.00	19,800.00
HOUSE RENT ALLOWANCE	7,830.00	86,130.00	PROFESSION TAX	200.00	2,200.00
CHILDREN EDUCATION ALLW	4,574.00	50,314.00	EMPLOYEE WELFARE CONTRI	50.00	550.00
LEAVE TRAVEL ASSISTANCE	1,958.00	21,538.00	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	43,065.00			