

Pay Slip for January 2023

Employee No.	24647			Payable Days	22.00
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	
BASIC		15,000.00	150,000.00	PROVIDENT FUND	
HOUSE RENT ALLOWANCE		7,830.00	78,300.00	PROFESSION TAX	
CHILDREN EDUCATION ALLW		4,574.00	45,740.00	EMPLOYEE WELFARE CONTRI	
LEAVE TRAVEL ASSISTANCE		1,958.00	19,580.00	LABOUR WELFARE FUND	
CONVEYANCE ALLOWANCE		0.00	23,492.00		
VARIABLE PAY		0.00	19,659.00		
BONUS/EX-GRATIA		3,915.00	39,150.00		