

Pay Slip for July 2021						
Employee No. Name Designation Bank Name Bank A/c No.	23363 Aarti Rajendra Madre Software Engineer HDFC EAST STREET , CAMP 50100416008871			Payable Days	22.00	
				Monthly Gross	28,590.00	
				EPF Company Contribution	1950.00	
				PF No.	MH/33604/0029485	
			UAN	101684718805		
			PAN	ERMPPM6739M		
Earning Head		Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC		15,000.00	15,000.00	PROVIDENT FUND	1,800.00	6,658.00
HOUSE RENT ALLOWANCE		1,500.00	3,310.00	PROFESSION TAX	200.00	800.00
CONVEYANCE ALLOWANCE		4,288.00	4,288.00	ESIC	231.00	556.00
STIPEND		0.00	36,205.00	EMPLOYEE WELFARE CONTRI	50.00	205.00
BONUS/EX-GRATIA		7,802.00	12,830.00	LABOUR WELFARE FUND	0.00	12.00
ARR-HOUSE RENT ALLOW		92.00	92.00			
ARREARS STIPEND		1,840.00	1,840.00			
ARREARS BONUS/EX-GRATIA		256.00	256.00			