

**Pay Slip for August 2021**

Employee No.	23363			Payable Days	22.00
Name	Aarti Rajendra Madre			Monthly Gross	28,590.00
Designation	Software Engineer			EPF Company Contribution	1950.00
Bank Name	HDFC EAST STREET , CAMP			PF No.	MH/33604/0029485
Bank A/c No.	50100416008871			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	30,000.00	PROVIDENT FUND	1,800.00	8,458.00
HOUSE RENT ALLOWANCE	1,500.00	4,810.00	PROFESSION TAX	200.00	1,000.00
CONVEYANCE ALLOWANCE	4,288.00	8,576.00	ESIC	215.00	771.00
STIPEND	0.00	36,205.00	EMPLOYEE WELFARE CONTRI	50.00	255.00
BONUS/EX-GRATIA	7,802.00	20,632.00	LABOUR WELFARE FUND	0.00	12.00
ARR-HOUSE RENT ALLOW	0.00	92.00			
ARREARS STIPEND	0.00	1,840.00			
ARREARS BONUS/EX-GRATIA	0.00	256.00			
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