

**APCO MOTORS INDIA PVT. LTD.**

Employee Code/Name : **00775 - MAYANK GOVINDBHAI RAVAL**  
 Designation : **HELPER**  
 Department : **SERVICE DEPARTMENT**

**For the Month of : June - 2019**  
 Date of Payment : 07/07/2019  
 PAN No. :  
 Bank A/c No. :  
 PF A/C No. : GJ/AHD/50009/00775

Present Days	Paid Holiday	P L	S L	S L	Total Days	Working Day		Balance PL	0.00	Balance CL	0.00
24.50	0.00	0.00	0.00	0.00	24.50	25.00					

E A R N N I N G				D E D U C T I O N		
Gross Salary	Amount	Cumu. Earn.		Amount	Cumu. Dedu.	
BASIC	4250.00	4165.00	8179.00	PROVIDENT FUND 12%	547.00	1074.00
HRA	4250.00	4165.00	8179.00	ESIC 1.75%	0.00	0.00
MEDICAL	0.00	0.00	0.00	PT	80.00	160.00
CONVEYANCE	400.00	392.00	770.00	LOAN	0.00	0.00
MOBILE	0.00	0.00	0.00	ADVANCE	0.00	0.00
SPECIAL	0.00	0.00	0.00	INCOME TAX (TDS)	0.00	0.00
OTHER ALLOWANCE	0.00	0.00	0.00	LWF	6.00	6.00
OTHER ADDITION		0.00	0.00	OTHER DEDU	0.00	0.00
<b>Tot.Earn.</b>	<b>8900.00</b>	<b>8722.00</b>	<b>17128.00</b>	<b>Tot.Dedu</b>	<b>633.00</b>	<b>1240.00</b>

**N E T P A Y A B L E S A L A R Y >>>> 8089.00 15888.00**

**RUPEES EIGHT THOUSAND EIGHTY NINE ONLY**

Authorised Signatory

Employee Signatory