PureSoftware Pvt.Ltd.

Payslip for the month of July 2019 Period 01 Jul 2019 - 31 Jul 2019

| Employee Information | | | | • | | | |
|------------------------|-------------------|----------------|-----------------|---|----------------------|-----------------|-----|
| Employee Code | 010500 | Emplo | Employee Name | Neeraj Maurya | | Date of Joining | 17/ |
| Position | Software Engineer | Bank , | Bank A/C No | 50100292396941 | | Department | Тес |
| PAN Card | EIVPM6088K | Emplo | Employee EPF No | | | | |
| Earnings/Allowance | | Units | Amount (| (Rupees) | Deductions | Units | |
| BASIC | | 0 | | 21,100.00 | | | |
| HRA | | 0 | | 802.00 | | | |
| Gross Earnings | | | | 21,902.00 | Gross Deductions | | |
| | | | | | Net Pay | | |
| Net Pay in Words | | Twenty One the | ousand Nine hu | Twenty One thousand Nine hundred Two Rupees only. | | | |
| Employer Contributions | 0 | | Monthly | | YTD | | |
| ESI Employer | | | 00.00 | | 0.00 Node of Payment | . | |
| РFР | | | 0.00 | | 0.00 Paid Days | | |
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