

**Pay Slip for June 2019**

Pay Slip for June 2019						
Employee No. Name Designation Bank Name Bank A/c No.	19245 Mayank Rai Software Engineer HDFC EAST STREET , CAMP 50100245345649			Payable Days	20.00	
				Monthly Gross	40,050.00	
				EPF Company Contribution	1950.00	
				PF No.	MH/33604/0025541	
				UAN	101363424779	
				PAN	BUBPR1531B	
Earning Head		Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC		15,000.00	45,000.00	PROVIDENT FUND	1,800.00	5,400.00
HOUSE RENT ALLOWANCE		8,010.00	24,030.00	PROFESSION TAX	200.00	600.00
TRANSPORT ALLOWANCE		4,005.00	12,015.00	EMPLOYEE WELFARE CONTRI	50.00	150.00
CHILDREN EDUCATION ALLW		4,005.00	12,015.00	LABOUR WELFARE FUND	12.00	12.00
LEAVE TRAVEL ASSISTANCE		6,630.00	19,890.00			
VARIABLE PAY		0.00	14,629.00			
BONUS/EX-GRATIA		2,400.00	7,200.00			
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