

Pay Slip for November 2019

Employee No.	19245	Payable Days	21.00		
Name	Mayank Rai	Monthly Gross	40,050.00		
Designation	Software Engineer	EPF Company Contribution	1950.00		
Bank Name	HDFC EAST STREET , CAMP	PF No.	MH/33604/0025541		
Bank A/c No.	50100245345649	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	119,348.00	PROVIDENT FUND	1,800.00	14,400.00
HOUSE RENT ALLOWANCE	8,010.00	63,732.00	PROFESSION TAX	200.00	1,600.00
TRANSPORT ALLOWANCE	0.00	12,015.00	EMPLOYEE WELFARE CONTRI	50.00	400.00
CHILDREN EDUCATION ALLW	4,005.00	31,866.00	CYBAGE ASHA CONTRIBUTION	0.00	100.00
LEAVE TRAVEL ASSISTANCE	6,630.00	52,752.00	LABOUR WELFARE FUND	0.00	12.00
VARIABLE PAY	0.00	14,629.00			
BONUS/EX-GRATIA	6,405.00	38,947.00			
ARR-BASIC	652.00	652.00			
ARR-HOUSE RENT ALLOW	348.00	348.00			
ARR-CHILDREN EDUCATION AL	174.00	174.00			
ARR-LEAVE TRAVEL ASST.	288.00	288.00			
ARREARS BONUS/EX-GRATIA	278.00	278.00			