

Pay Slip for December 2019

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Employee No. Name Designation Bank Name Bank A/c No.	19245 Mayank Rai Software Engineer HDFC EAST STREET , CAMP 50100245345649		Payable Days	22.00		
			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	134,348.00	PROVIDENT FUND	1,800.00	16,200.00
HOUSE RENT ALLOWANCE		8,010.00	71,742.00	PROFESSION TAX	200.00	1,800.00
TRANSPORT ALLOWANCE		0.00	12,015.00	EMPLOYEE WELFARE CONTRI	50.00	450.00
CHILDREN EDUCATION ALLW		4,005.00	35,871.00	CYBAGE ASHA CONTRIBUTION	0.00	100.00
LEAVE TRAVEL ASSISTANCE		6,630.00	59,382.00	LABOUR WELFARE FUND	12.00	24.00
VARIABLE PAY		0.00	14,629.00			
BONUS/EX-GRATIA		6,405.00	45,352.00			
ARR-BASIC		0.00	652.00			
ARR-HOUSE RENT ALLOW		0.00	348.00			
ARR-CHILDREN EDUCATION AL		0.00	174.00			
ARR-LEAVE TRAVEL ASST.		0.00	288.00			
ARREARS BONUS/EX-GRATIA		0.00	278.00			