

**Pay Slip for July 2021**

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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	61,450.00	
				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		15,363.00	61,452.00	INCOME TAX	2,305.00	9,158.00
HOUSE RENT ALLOWANCE		12,290.00	49,160.00	PROVIDENT FUND	1,800.00	7,200.00
CHILDREN EDUCATION ALLW		6,145.00	24,580.00	PROFESSION TAX	200.00	800.00
LEAVE TRAVEL ASSISTANCE		9,218.00	36,872.00	EMPLOYEE WELFARE CONTRI	50.00	200.00
CONVEYANCE ALLOWANCE		9,218.00	36,872.00	LABOUR WELFARE FUND	0.00	12.00
VARIABLE PAY		0.00	28,632.00	I.T. EDUCATIONAL CESS	92.00	366.00
BONUS/EX-GRATIA		6,145.00	24,580.00			
SPECIAL ALLOWANCE		3,071.00	12,284.00			
25 Years Bonus		0.00	11,925.00			