

Pay Slip for June 2022							
Employee No. Name Designation Bank Name Bank A/c No.	19245 Mayank Rai Sr. Software Engineer HDFC EAST STREET , CAMP 50100245345649			Payable Days	22.00		
				Monthly Gross	83,650.00		
				EPF Company Contribution	1950.00		
				PF No. UAN PAN	MH/33604/0025541 101363424779 BUBPR1531B		
Earning Head		Current Month Earnings	April-to-date Earnings	Deduction Head		Current Month Deductions	April-to-date Deductions
BASIC		20,913.00	62,739.00	INCOME TAX		6,063.00	34,290.00
HOUSE RENT ALLOWANCE		16,730.00	50,190.00	PROVIDENT FUND		1,800.00	5,400.00
CHILDREN EDUCATION ALLW		8,365.00	25,095.00	PROFESSION TAX		200.00	600.00
LEAVE TRAVEL ASSISTANCE		12,548.00	37,644.00	EMPLOYEE WELFARE CONTRI		50.00	150.00
CONVEYANCE ALLOWANCE		12,548.00	37,644.00	LABOUR WELFARE FUND		12.00	12.00
VARIABLE PAY		0.00	80,503.00	I.T. EDUCATIONAL CESS		243.00	1,373.00
BONUS/EX-GRATIA		8,365.00	25,095.00				
SPECIAL ALLOWANCE		4,181.00	12,543.00				