

Pay Slip for October 2020

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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	45,750.00	
				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	105,000.00	INCOME TAX	1,503.00	10,967.00
HOUSE RENT ALLOWANCE		9,150.00	57,210.00	PROVIDENT FUND	1,800.00	11,700.00
CHILDREN EDUCATION ALLW		4,575.00	28,605.00	PROFESSION TAX	200.00	1,400.00
LEAVE TRAVEL ASSISTANCE		12,450.00	52,230.00	EMPLOYEE WELFARE CONTRI	50.00	350.00
VARIABLE PAY		0.00	44,100.00	LABOUR WELFARE FUND	0.00	12.00
BONUS/EX-GRATIA		4,575.00	43,005.00	I.T. EDUCATIONAL CESS	60.00	437.00
PF DIFFERENTIAL		0.00	900.00			