

Pay Slip for January 2019

Employee No. Name Designation Bank Name Bank A/c No.	19245 Mayank Rai Trainee - Software Engineer HDFC EAST STREET , CAMP 50100245345649	Payable Days Monthly Gross EPF Company Contribution PF No. UAN PAN	23.00 24,526.00 1974.00 MH/33604/025541 101363424779 BUBPR1531B		
Earning Head	Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC	11,000.00	33,000.00	PROVIDENT FUND	1,800.00	8,784.00
HOUSE RENT ALLOWANCE	7,358.00	28,200.00	PROFESSION TAX	200.00	1,000.00
TRANSPORT ALLOWANCE	2,453.00	7,359.00	ESIC	430.00	1,922.00
CHILDREN EDUCATION ALLW	1,515.00	4,545.00	EMPLOYEE WELFARE CONTRI	50.00	250.00
STIPEND	0.00	22,000.00	Ecash Recovery	0.00	500.00
BONUS/EX-GRATIA	2,200.00	11,000.00	Other Deductions	12.00	12.00
ARR-HOUSE RENT ALLOW	0.00	666.00			
ARREARS STIPEND	0.00	2,391.00			
ARREARS BONUS/EX-GRATIA	0.00	478.00			