

Pay Slip for July 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	23.00	
				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	60,000.00	PROVIDENT FUND	1,800.00	7,200.00
HOUSE RENT ALLOWANCE		8,010.00	32,040.00	PROFESSION TAX	200.00	800.00
TRANSPORT ALLOWANCE		0.00	12,015.00	EMPLOYEE WELFARE CONTRI	50.00	200.00
CHILDREN EDUCATION ALLW		4,005.00	16,020.00	LABOUR WELFARE FUND	0.00	12.00
LEAVE TRAVEL ASSISTANCE		6,630.00	26,520.00			
VARIABLE PAY		0.00	14,629.00			
BONUS/EX-GRATIA		6,405.00	13,605.00			