

Payslip Jul - 2019

 $M-20,\,3rd\,\,Floor,\,UKS\,\,Heights,\,10th\,\,Main,\,Jeevanbhima\,\,Nagar,\,\,Banagalore-560075.\,\,Ph-\,\,080\,\,-43726370$

FORM XIX

[See Rule 78(1)(b)]

Employee Name : 0 Emp. ID: FFI0113

Designation : Sourcing Executive

Date of Joining : 01-01-1970 Department : Recruitment

Location : 0 Client Name : 0 UAN No. : 0 PF No:0

ESI No.: 0

Bank Name : Andra Bank Account No.: 139310100141933 IFSC Code: ANDB0001393

Month Days : 31 Payable Days : 0

Leave Taken : 0 LOP Days : 2

Arrears Days : 0 OT Hours: 0

Leave Balance : 0

Particulars	Fixed Wages	Earned Wages	Particulars	Deductions
Basic + DA	0	0	EPF	0
HRA	3000	0	ESIC	0
Conveyance Allowance	0	0	РТ	0
Education Allowance	0	0	ІТ	0
Medical Reimbursement	0	0	LWF	0
Special Allowance	0	0	Salary Advance	0
Other Allowance	0	0	Other Deduction	0
St.Bonus	0	0		
Leave Wages	0	0		
Holiday Wages	0	0		
Attendance Bonus	0	0		
OT Wage	0	0		
Incentive	0	0		
Arrear Wages	0	0		
Other wages	0	0		
Total Gross	0	0	Total Deduction	0

Net Salary:

12161

In Words: Twelve Thousand One Hundred & Sixty One Only

This is computer generated payslip signatory not required,