

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 : FFI0121

Designation : Team leader -Back end

Date of Joining : 01-01-1970

Department : Back End

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

ESI No. : 0

Bank Name : KOTAK MAHINDRA BANK

Account No. : 434010189300 IFSC Code : KKBK0008491

Month Days : 31 Leave Taken : 0 Arrears Days : 0 Leave Balance : 0
Payable Days : 0 OT Hours : 0

Particulars	Fixed Wages	Earned Wages	Particulars	Deductions
Basic + DA	0	0	EPF	1200
HRA	3000	0	ESIC	0
Conveyance Allowance	0	0	PT	200
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: 30000

In Words: Thirty Thousand Only

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