

Pay Slip for October 2020							
Employee No. Name Designation Bank Name Bank A/c No.	19004 Pradeep Kumar Sr. Software Engineer ICICI BANK LTD. 000801616839			Payable Days	22.00		
				Monthly Gross	78,150.00		
				EPF Company Contribution	1950.00		
				PF No.	MH/33604/0025199		
				UAN	101015096984		
				PAN	CDKPK5616H		
Earning Head		Current Month Earnings	April-to-date Earnings	Deduction Head		Current Month Deductions	April-to-date Deductions
BASIC		19,538.00	133,016.00	INCOME TAX		3,420.00	37,468.00
HOUSE RENT ALLOWANCE		15,630.00	106,410.00	PROVIDENT FUND		1,800.00	11,700.00
CHILDREN EDUCATION ALLW		7,815.00	53,205.00	PROFESSION TAX		200.00	1,400.00
LEAVE TRAVEL ASSISTANCE		11,723.00	79,811.00	COMPANY LOAN		0.00	5,000.00
VARIABLE PAY		0.00	81,323.00	EMPLOYEE WELFARE CONTRI		50.00	350.00
BONUS/EX-GRATIA		7,815.00	67,605.00	I.T. EDUCATIONAL CESS		137.00	1,500.00
SPECIAL ALLOWANCE		15,629.00	92,003.00				
PF DIFFERENTIAL		0.00	900.00				