

Pay Slip for July 2020						
Employee No. Name Designation Bank Name Bank A/c No.	19004 Pradeep Kumar Sr. Software Engineer ICICI BANK LTD. 000801616839			Payable Days	23.00	
				Monthly Gross	75,650.00	
				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		18,913.00	75,652.00	INCOME TAX	2,970.00	28,108.00
HOUSE RENT ALLOWANCE		15,130.00	60,520.00	PROVIDENT FUND	1,500.00	6,300.00
CHILDREN EDUCATION ALLW		7,565.00	30,260.00	PROFESSION TAX	200.00	800.00
LEAVE TRAVEL ASSISTANCE		11,348.00	45,392.00	COMPANY LOAN	0.00	5,000.00
VARIABLE PAY		0.00	81,323.00	EMPLOYEE WELFARE CONTRI	50.00	200.00
BONUS/EX-GRATIA		9,965.00	39,860.00	I.T. EDUCATIONAL CESS	119.00	1,125.00
SPECIAL ALLOWANCE		12,729.00	50,916.00			
PF DIFFERENTIAL		300.00	900.00			