

**Pay Slip for August 2020**

Employee No.	19004	Payable Days	21.00		
Name	Pradeep Kumar	Monthly Gross	75,650.00		
Designation	Sr. Software Engineer	EPF Company Contribution	1950.00		
Bank Name	ICICI BANK LTD.	PF No.	MH/33604/0025199		
Bank A/c No.	000801616839	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	94,565.00	INCOME TAX	2,970.00	31,078.00
HOUSE RENT ALLOWANCE	15,130.00	75,650.00	PROVIDENT FUND	1,800.00	8,100.00
CHILDREN EDUCATION ALLW	7,565.00	37,825.00	PROFESSION TAX	200.00	1,000.00
LEAVE TRAVEL ASSISTANCE	11,348.00	56,740.00	COMPANY LOAN	0.00	5,000.00
VARIABLE PAY	0.00	81,323.00	EMPLOYEE WELFARE CONTRI	50.00	250.00
BONUS/EX-GRATIA	9,965.00	49,825.00	I.T. EDUCATIONAL CESS	119.00	1,244.00
SPECIAL ALLOWANCE	12,729.00	63,645.00			
PF DIFFERENTIAL	0.00	900.00			