

Pay slip for the month of October-2020

Employee Name	Abhishek Sharma	PAN No.	EHUPS3197D	Date of Birth	30-Apr-1995
Employee ID	7001357	PF Acct No.	TNMAS17457840000011178	Date of Joining	20-Aug-2020
Department	SAMS	UAN	101600296011	Total Days	31.00
Designation	Field Officer	ESI No.	5131110358	Days Paid	31.00
Grade	HF1	Location	Jaipur	Arrear Days	0

Salary Details

Earnings (₹)					Deductions (₹)	
Particulars	CTC PM	Earned	Arrear	Total	Particulars	Amount
Basic	6875.00	6875.00	0.00	6875.00	Provident Fund	898.00
House Rent Allowance	3438.00	3438.00	0.00	3438.00	Employee State Insurance	97.00
Special Allowance	605.00	605.00	0.00	605.00	Misc Recovery	1250.00
Misc Earnings	0.00	1250.00		1250.00	EFAP CONTRB	100.00
Special Incentive		1950.00		1950.00		
Total Earnings		14118.00	0.00	14118.00	Total Deductions	2345.00
Net Payable ₹11773.00 [INR Eleven Thousand Seven Hundred Seventy Three Only]						

Payment Details

Payment Mode:	Bank	Bank Name:	AUBL
Account Number:	1851240417867422		

For any queries and clarification on this pay slip please contact your respective HR.  
This is a computer generated document and does not require any signature.