

Pay slip for the month of November-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	30.00
Designation	Field Officer	ESI No.	5131110358	Days Paid	30.00
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	124.00
Special Allowance	605.00	605.00	0.00	605.00	EFAP CONTRB	100.00
Special Incentive		5550.00		5550.00		
Total Earnings		16468.00	0.00	16468.00	Total Deductions	1122.00
Net Payable ₹15346.00 [INR Fifteen Thousand Three Hundred Forty Six 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.