

Pay Slip for May 2020

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Employee No. Name Designation Bank Name Bank A/c No.	21185 Hrithik Kesharwani Software Engineer HDFC EAST STREET , CAMP 50100291536692			Payable Days	21.00		
				Monthly Gross	28,050.00		
				EPF Company Contribution	1950.00		
				PF No.	MH/33604/0027423		
				UAN	101506758883		
				PAN	EMNPK0549D		
Earning Head		Current Month Earnings	April-to-date Earnings	Deduction Head		Current Month Deductions	April-to-date Deductions
BASIC		12,000.00	27,000.00	PROVIDENT FUND		1,500.00	3,300.00
HOUSE RENT ALLOWANCE		8,415.00	16,905.00	PROFESSION TAX		200.00	400.00
CHILDREN EDUCATION ALLW		2,430.00	6,675.00	EMPLOYEE WELFARE CONTRI		50.00	100.00
LEAVE TRAVEL ASSISTANCE		0.00	8,070.00				
BONUS/EX-GRATIA		5,205.00	11,850.00				
PF DIFFERENTIAL		300.00	300.00				