

Pay Slip for November 2020

Employee No.	20388	Payable Days		20.00	
Name	Rekha Narayan Arjun	Monthly Gross		36,059.00	
Designation	Software Engineer	EPF Company Contribution		1950.00	
Bank Name	HDFC EAST STREET , CAMP	PF No.		MH/33604/0026488	
Bank A/c No.	50100278221342	UAN		101430766505	
		PAN		BJUPA6166P	
Earning Head	Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC	14,286.00	80,938.00	PROVIDENT FUND	1,800.00	11,975.00
HOUSE RENT ALLOWANCE	6,869.00	49,179.00	PROFESSION TAX	200.00	1,400.00
CHILDREN EDUCATION ALLW	3,434.00	15,248.00	EMPLOYEE WELFARE CONTRI	50.00	350.00
LEAVE TRAVEL ASSISTANCE	6,319.00	12,954.00	LABOUR WELFARE FUND	0.00	12.00
VARIABLE PAY	0.00	27,152.00			
BONUS/EX-GRATIA	3,434.00	29,070.00			
PF DIFFERENTIAL	0.00	682.00			
Basic - Furlough	0.00	7,304.00			
HRA-Furlough	0.00	4,964.00			
Child Education -Furlough	0.00	1,161.00			
Bonus/Ex-Gratia -Furlough	0.00	3,116.00			
ARR-BASIC	0.00	696.00			
ARR-HOUSE RENT ALLOW	0.00	472.00			
ARR-CHILDREN EDUCATION AL	0.00	111.00			
ARREARS BONUS/EX-GRATIA	0.00	296.00			