

Pay Slip for October 2020

Employee No.	21185	Payable Days		22.00	
Name	Hrithik Kesharwani	Monthly Gross		31,830.00	
Designation	Software Engineer	EPF Company Contribution		1950.00	
Bank Name	HDFC EAST STREET , CAMP	PF No.		MH/33604/0027423	
Bank A/c No.	50100291536692	UAN		101506758883	
		PAN		EMNPK0549D	
Earning Head	Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC	15,000.00	42,000.00	PROVIDENT FUND	1,800.00	8,759.00
HOUSE RENT ALLOWANCE	6,366.00	23,271.00	PROFESSION TAX	200.00	1,200.00
CHILDREN EDUCATION ALLW	3,183.00	9,858.00	EMPLOYEE WELFARE CONTRI	50.00	150.00
LEAVE TRAVEL ASSISTANCE	4,098.00	12,168.00	LABOUR WELFARE FUND	0.00	12.00
BONUS/EX-GRATIA	3,183.00	15,033.00			
PF DIFFERENTIAL	0.00	646.00			
Basic - Furlough	-21.00	23,945.00			
HRA-Furlough	-9.00	16,799.00			
Child Education -Furlough	-5.00	4,849.00			
Leave Travel - Furlough	-6.00	-6.00			
Bonus/Ex-Gratia -Furlough	-5.00	10,393.00			
ARR-BASIC	0.00	-4,000.00			
ARR-HOUSE RENT ALLOW	0.00	-2,805.00			
ARR-CHILDREN EDUCATION AL	0.00	-810.00			
ARREARS BONUS/EX-GRATIA	0.00	-1,735.00			