

Pay Slip for November 2020

Employee No. Name Designation Bank Name Bank A/c No.	21185 Hrithik Kesharwani Software Engineer HDFC EAST STREET , CAMP 50100291536692	Payable Days Monthly Gross EPF Company Contribution PF No. UAN PAN	21.00 31,830.00 1950.00 MH/33604/0027423 101506758883 EMNPK0549D		
Earning Head	Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC	15,000.00	57,000.00	PROVIDENT FUND	1,800.00	10,559.00
HOUSE RENT ALLOWANCE	6,366.00	29,637.00	PROFESSION TAX	200.00	1,400.00
CHILDREN EDUCATION ALLW	3,183.00	13,041.00	EMPLOYEE WELFARE CONTRI	50.00	200.00
LEAVE TRAVEL ASSISTANCE	4,098.00	16,266.00	LABOUR WELFARE FUND	0.00	12.00
BONUS/EX-GRATIA	3,183.00	18,216.00			
PF DIFFERENTIAL	0.00	646.00			
Basic - Furlough	-22.00	23,923.00			
HRA-Furlough	-9.00	16,790.00			
Child Education -Furlough	-5.00	4,844.00			
Leave Travel - Furlough	-6.00	-12.00			
Bonus/Ex-Gratia -Furlough	-5.00	10,388.00			
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			