

Pay Slip for November 2020							
Employee No. Name Designation Bank Name Bank A/c No.	22435 Rajat Kachhawal Trainee - Software Engineer ICICI BANK LTD. 118301525331			Payable Days	21.00		
				Monthly Gross	16,050.00		
				EPF Company Contribution	1950.00		
				PF No.	MH/33604/0028630		
				UAN	101625853780		
				PAN	BXVPR9875B		
Earning Head		Current Month Earnings	April-to-date Earnings	Deduction Head		Current Month Deductions	April-to-date Deductions
HOUSE RENT ALLOWANCE		640.00	1,280.00	PROVIDENT FUND		1,800.00	3,600.00
STIPEND		12,800.00	25,600.00	PROFESSION TAX		200.00	400.00
BONUS/EX-GRATIA		2,610.00	5,220.00	ESIC		121.00	275.00
ARR-HOUSE RENT ALLOW		0.00	175.00	EMPLOYEE WELFARE CONTRI		50.00	100.00
ARREARS STIPEND		0.00	3,491.00	Other Deduction		0.00	50.00
ARREARS BONUS/EX-GRATIA		0.00	712.00				