

Pay Slip for March 2020

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Employee No. Name Designation Bank Name Bank A/c No.	21052 Rachita Tripathi Software Engineer CITIBANK - SALARIED ACCOUNTS EAST STREET 5229459708		Payable Days		22.00		
			Monthly Gross		56,550.00		
			EPF Company Contribution		1950.00		
			PF No.		MH/33604/0027304		
		UAN		100893353887			
		PAN		AQYPT6105D			
Earning Head		Current Month Earnings	April-to-date Earnings	Deduction Head		Current Month Deductions	April-to-date Deductions
BASIC		15,000.00	120,000.00	PROVIDENT FUND		1,800.00	14,400.00
HOUSE RENT ALLOWANCE		11,310.00	90,480.00	PROFESSION TAX		200.00	1,700.00
CHILDREN EDUCATION ALLW		5,655.00	45,240.00	EMPLOYEE WELFARE CONTRI		50.00	400.00
LEAVE TRAVEL ASSISTANCE		16,530.00	132,240.00	LABOUR WELFARE FUND		0.00	12.00
BONUS/EX-GRATIA		8,055.00	64,440.00	Ecash Recovery		0.00	500.00
LEAVE ENCASHMENT		0.00	643.00				
ARR-BASIC		0.00	3,871.00				
ARR-HOUSE RENT ALLOW		0.00	2,919.00				
ARR-CHILDREN EDUCATION AL		0.00	1,459.00				
ARR-LEAVE TRAVEL ASST.		0.00	4,266.00				
ARREARS BONUS/EX-GRATIA		0.00	2,237.00				
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