

**Pay Slip for August 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		21.00		
		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	65,188.00	INCOME TAX	2,125.00	18,827.00
HOUSE RENT ALLOWANCE		11,310.00	49,152.00	PROVIDENT FUND	1,800.00	8,100.00
CHILDREN EDUCATION ALLW		5,655.00	24,576.00	PROFESSION TAX	200.00	1,000.00
LEAVE TRAVEL ASSISTANCE		16,530.00	71,837.00	EMPLOYEE WELFARE CONTRI	50.00	250.00
VARIABLE PAY		0.00	42,241.00	LABOUR WELFARE FUND	0.00	12.00
BONUS/EX-GRATIA		8,055.00	35,006.00	I.T. EDUCATIONAL CESS	85.00	752.00
PF DIFFERENTIAL		0.00	886.00			
Basic - Furlough		-5,149.00	-584.00			
HRA-Furlough		-3,882.00	-440.00			
Child Education -Furlough		-1,941.00	-220.00			
Leave Travel - Furlough		-5,674.00	-643.00			
Bonus/Ex-Gratia -Furlough		-2,765.00	-313.00			
ARR-BASIC		7,826.00	7,826.00			
ARR-HOUSE RENT ALLOW		5,901.00	5,901.00			
ARR-CHILDREN EDUCATION AL		2,950.00	2,950.00			
ARR-LEAVE TRAVEL ASST.		8,625.00	8,625.00			
ARREARS BONUS/EX-GRATIA		4,203.00	4,203.00			