

**Pay Slip for December 2019**

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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	75,000.00	PROVIDENT FUND	1,800.00	9,000.00
HOUSE RENT ALLOWANCE		11,310.00	56,550.00	PROFESSION TAX	200.00	1,000.00
CHILDREN EDUCATION ALLW		5,655.00	28,275.00	EMPLOYEE WELFARE CONTRI	50.00	250.00
LEAVE TRAVEL ASSISTANCE		16,530.00	82,650.00	LABOUR WELFARE FUND	12.00	12.00
BONUS/EX-GRATIA		8,055.00	40,275.00	Ecash Recovery	0.00	500.00
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			