

Pay Slip for October 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	23.00			
			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	45,000.00	PROVIDENT FUND		1,800.00	5,400.00
HOUSE RENT ALLOWANCE		11,310.00	33,930.00	PROFESSION TAX		200.00	600.00
CHILDREN EDUCATION ALLW		5,655.00	16,965.00	EMPLOYEE WELFARE CONTRI		50.00	150.00
LEAVE TRAVEL ASSISTANCE		16,530.00	49,590.00	Ecash Recovery		0.00	500.00
BONUS/EX-GRATIA		8,055.00	24,165.00				
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				