

Pay Slip for November 2019

Employee No.	18734	Payable Days	21.00		
Name	Rajvir Singh	Monthly Gross	72,250.00		
Designation	Sr. Software Engineer	EPF Company Contribution	1950.00		
Bank Name	CITIBANK - SALARIED ACCOUNTS EAST STREET	PF No.	MH/33604/0024939		
Bank A/c No.	5234013702	UAN	100947902542		
		PAN	EHOPS0772Q		
Earning Head	Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC	18,063.00	142,862.00	INCOME TAX	2,809.00	35,320.00
HOUSE RENT ALLOWANCE	14,450.00	114,286.00	PROVIDENT FUND	1,800.00	14,400.00
TRANSPORT ALLOWANCE	0.00	21,675.00	PROFESSION TAX	200.00	1,600.00
CHILDREN EDUCATION ALLW	7,225.00	57,143.00	EMPLOYEE WELFARE CONTRI	50.00	400.00
LEAVE TRAVEL ASSISTANCE	10,838.00	85,719.00	CYBAGE ASHA CONTRIBUTION	0.00	150.00
VARIABLE PAY	0.00	65,689.00	LABOUR WELFARE FUND	0.00	12.00
BONUS/EX-GRATIA	9,625.00	54,450.00	I.T. EDUCATIONAL CESS	112.00	1,411.00
SPECIAL ALLOWANCE	12,049.00	95,297.00			
ARR-BASIC	0.00	1,642.00			
ARR-HOUSE RENT ALLOW	0.00	1,314.00			
ARR-CHILDREN EDUCATION AL	0.00	657.00			
ARR-LEAVE TRAVEL ASST.	0.00	985.00			
ARREARS BONUS/EX-GRATIA	0.00	875.00			
ARREARS SPECIAL ALLOWANCE	0.00	1,095.00			
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