



## Ceasefire Industries Private Limited

### Pay Slip for the month of November-2020

|  |                                     |  |                  |                    |
|--|-------------------------------------|--|------------------|--------------------|
| Employee ID : E32345   | Employee Name : TUSHAR PRATAP SINGH | Total Days : 30      Days Paid : 27      LWP : 3 |                  |                    |
| DOJ : 02-04-2018   | Designation : PROJECT CO-ORDINATOR  | Department : TECHNICAL                           |                  |                    |
| PAN No : CKHPS5557B  | Bank Account No : 50100105378917    | Location : CORPORATE OFFICE NOIDA                |                  |                    |
| UAN No: 100856929078   | PF No: DL/CPM/26809/25889           | ESIC No : N.A                                    |                  |                    |
| CL AVL : 0.5      SL AVL : 0      PL AVL : 1.5                             |                                     | CL Bal. : 7.5      SL Bal. : 0      PL Bal. : 13 |                  |                    |
| Description  | Earning/Deduction (Entitled ) (Rs.) | Earning/Deduction (Actual) (Rs.)                 | Arrear Amt (Rs.) | Total Amount (Rs.) |
| BASIC  | 15001.00                            | 13501.00   | 0.00             | 13501.00           |
| CITY COMPENSATORY ALLOWANCE  | 6000.00                             | 5400.00  | 0.00             | 5400.00            |
| HOUSE RENT ALLOWANCE   | 7501.00                             | 6751.00  | 0.00             | 6751.00            |
| SPECIAL ALLOWANCE  | 3411.00                             | 3070.00  | 0.00             | 3070.00            |
| Advance Statuary Bonus   | 1975.00                             | 1778.00  | 0.00             | 1778.00            |
| TRANSPORT ALLOWANCE  | 0.00                                | 0.00   | 0.00             | 0.00               |
| EMPLOYEE WELFARE TRUST   | (150.00)                            | (150.00)   | 0.00             | (150.00)           |
| PROVIDENT FUND   | (1800.00)                           | (1620.00)  | 0.00             | (1620.00)          |
| TOTAL(NET AMOUNT)  | 31938                               | 28730  | 0                | 28730              |
|  |                                     |  |                  |                    |
| Total Earnings   |                                     |  |                  | 30500              |
| Total Deductions   |                                     |  |                  | -1770              |
| Net Payable  |                                     |  |                  | 28730              |
| **** TWENTY EIGHT THOUSAND SEVEN HUNDRED THIRTY RUPEES AND ZERO PAISA ONLY |                                     |  |                  |                    |
| This is computer generated sheet hence no signatures required.             |                                     |  |                  |                    |