

**Civilbaba Infra Consultant Private Limited**

SCO-4, 2nd Floor, Sector 31, Gurugram 122022

Employee's Code E053 PF Account No -

Name Partha Sarathi Moni UAN -

Father's Name Milan Kumar Moni ESI Account No -

Designation Document Controller Department -

Month Sep 2020

Payable Days 31

Location -

<u>Earnings</u>		
Salary Head	Monthly Rate	Current Month
Basic	18275	18275
D A	0	0
H R A	7310	7310
Conveyance Allowance	0	0
Medical Allowance	0	0
C E A	0	0
Special Allowance	0	0
L T A	0	0
Arrears		0
Bonus		0
Other Allowances	10965	10965

<u>Deductions</u>	
Deduction Head	Amount
E P F	0
E S I	0
Advance	0
T D S	0
Telephone Expenses	0
Employee Welfare	0
Others	0

Gross Earnings	36550	36550
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Total deductions	0
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Payable for the Month	36550
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**Payment Details for Bank Deposit/ Transfer**

Mode of Payment	-	Pay Date	-
Bank Name	-	Bank A/c No	-

Signature of Employee.....

Signature of Authorised Signatory.....