BANSAL BROTHERS & CO.

Payment of Wages/Salary slip for the Month of Nov**-2019**

CODE	**: 0148**	**ESI NUMBER**	**: 4115860630**
NAME	**: MR ASHISH KUMAR JHA**	**EPF NUMBER**	**: WBCAL15846700000010001**
DESIGNATION	**: EXECUTIVE**	**PAN**	**: BGQPJ6513G**
DEPARTMENT	**: ACCOUNTS**	**UAN**	**: 101073358411**
D.O.B	**: 05.04.1990**	**LEAVES/BALANCE**	**: 18/23**
D.O.J	**: 01.04.2017**	**PAID DAYS**	**: 30**
LOCATION	**: BURRA BAZAR-KOLKATA**	**BANK NAME- A/C NO**	**: ALBD-50363280902**

PARTICULARS	RATE	EARNING	PARTICULARS	DEDUCTION
BASIC-PAY	15000.00	15000.00	ESI	0.00
HOUSE RENT ALLOWANCE	7500.00	7500.00	EPF	1800.00
CONVEYANCE ALLOWANCE	1755.00	1755.00	VPF	0.00
UNIFORM ALLOWANCE	0.00	0.00	TDS	0.00
SPECIAL ALLOWANCE	0.00	0.00	LWF	0.00
CHILD-EDU ALLOWANC	0.00	0.00	ACCOMODATION	0.00
SPECIAL ALLOWANCE 1	0.00	0.00	SALARY ADVANCE	0.00
OTHERS ALLOWANCE	0.00	0.00	OTHERS DEDUCTION	0.00
MOBILE ALLOWANCE	0.00	0.00	LOAN INSTALLMENT	0.00
TEA ALLOWANCE	0.00	0.00	LOAN-1	0.00
WASHING ALLOWANCE	500.00	500.00	PROFESSIONAL TAX	150.00
LEAVE ENCASHMENT	0.00	0.00	CAB DEDUCTION	0.00
INCENTIVE		0.00	FOOD DEDUCTION	0.00
BONUS		0.00	MOBILE DEDUCTION	0.00
CCA/MESS	500.00	500.00	DRF DEDUCTION	0.00
ARREAR		0.00		
PERFORMANCE BONUS	0.00	0.00		
LTC	0.00	0.00		
TOTAL :	**25255.00**	**25255.00**		**1950.00**

Rupees Twenty-three thousand three hundred five rupess only **NET PAYABLE :** **23305.00**

REIMBURSEMENT

LTA	**0**	**MEDICAL :**	**0**	**MEAL :**	**0**
LTA YEARLY:	**0**	**MEDICAL YEARLY**	**0**	**MEAL YEARLY**	**0**