



DELHI METRO RAIL CORPORATION

\*\*\*\*\* P A Y S L I P \*\*\*\*\*  
EMPLOYEE NO. : 00012649

NAME	:VINEET KUMAR SINGH	PAN NO.	:BWBPS7696L	UAN NO.	:100407547882
DESIGNATION	:SR.CUSTOMER RELATIONS ASS	PF NO.	:DL-20659/9005	PAY PERIOD	:February 2020
SCALE	:37000-115000- SUP 1	DEPARTMENT	:OPERATIONS M -XIII	BANK A/C NO.	:20074176060

Earning Details		Deduction Details		Summary	
Basic Pay	42,640.00	Income Tax	11,080.00	Gross Salary	: 63,406.00
Dearness Allowance (IDA)	7,334.00	Ee PF contribution	5,997.00	Deduction	: 25,883.00-
Newspaper & Periodicals	1,492.00	Quarter Rent	220.00	Adjustment	: 0.00
Other Allowance	4.00	GSLI Ee Contribution	81.00	-----	
Children Education	2,984.00	Staff Welfare Fund	25.00	Net Salary	: 37,523.00
Canteen Allowance	1,492.00	DECC-Compulsory Deposit	500.00	-----	
Vehicle Maintenance	2,984.00	DECC-Loan Recovery	4,782.00		
Self Development Allowan	2,984.00	Ee NPS contr	3,198.00		
Washing Allowance	1,492.00				
Total		Total		Gross Salary	
	63,406.00		25,883.00-		950,377.02
				Income from O/Sour	
				Income from H/Prop	
				Gross Tot Income	
				900,377.00	
				Agg of Chapter VI	
				187,530.00	
				Total Income	
				712,850.00	
				Tax payable and surchar	
				57,273.00	
				TDS Ded by DMRC	
				46,194.00	
				TDS Ded by other	

Leave Details			Perks	
Leave text	leave Taken	Leave Bal.	Perk value:housing	121,450.62
Leave on Half Average Pay	64.0	112.6		
Earned Leave - Non Encash	72.0	60.5		
Earned Leave -Encashable	10.0	25.5		
Total			:	121,450.62
			:	0.00

This is a computer generated slip and do not require stamp and signature of the concerned authority