



PAY SLIP FOR THE MONTH OF Nov '2019

PAY SLIP FOR THE MONTH OF Nov '2019				
Emp Code	JKB190960		Employee Name	MULLA KHADER BASHA
Wicked ride Emp Id	WRT9314		Designation	Operation Executive
Location	Bangalore		PF No	-
Date of Birth	-		UAN No	101517393023
Date of Joining	7/08/2020		ESI No	4940168149
Bank Name	HDFC		Bank A/c No	50100330791190
No. of Days	20		Extra Days	-
Arrear Days	0		Leave Encashment Days	-
Loss of Pay	-		Notice Pay	-
Components (Fixed & Earnings)	Fixed Amount	Earnings Amount	Deductions	Amount
Basic	23700	16907	Provident Fund	2154
Arrear Basic	-	-	Employee State Insurance	702
HRA	1183	763	Professional Tax	0
Arrear HRA	-		Labour Welfare Fund	-
Conveyance	800	516	Notice Pay Recovery	-
Arrear Conveyance	-	-	Other Deduction	0
Medical Allow	0	0	Recovery	-
Arrear Med Allow	-	-	Food & Accommodation	-
Special Allowance	0	0	Salary advance	0
Bonus Advance	-	-		
Statutory Bonus	1241	801		
Food Allowance	-	0		
Joining bonus	-	0		
Incentives	-	1900		
Attendance Bonus	-	-		
Night shift Allowance	-	0		
Reimbursement	-			
Arrear Amount	-	0		
Total	26924	20881	Total Deductions	2856

Net Pay	18025
Net salary Credited	18025

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Jarikart Private Limited

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