



PAYSLIP FOR THE MONTH SEPTEMBER 2019

Mamta .	EMP. NO. :290127
DATE OF JOINING : Feb 17, 2014	CURRENT MTH CAL DAYS : 30
GRADE : DMII	CURRENT MTH PAID DAYS : 30
LOC : CHETLA ALIPUR	PREV MTH CALC DAYS : 7.00

		AMOUNT	ARREARS / ADJ	TOTAL
EARNINGS				
BASIC		14,910.00	3,367.00	18,277.00
CONVEYANCE ALLOWANCE		3,200.00	723.00	3,923.00
LEAVE TRAVEL ALLOWANCE MONTHLY		2,987.00	674.00	3,661.00
HOUSE RENT ALLOWANCE		7,455.00	1,683.00	9,138.00
MEDICAL ALLOWANCE		1,250.00	282.00	1,532.00
TRANSPORT ALLOWANCE		1,600.00	361.00	1,961.00
SUPERANNUATION ALLOWANCE		2,237.00	505.00	2,742.00
LUNCH ALLOWANCE		1,300.00	294.00	1,594.00
SUPPLEMENTARY ALLOWANCE		7,121.00	1,608.00	8,729.00
TOTAL EARNINGS		42,060.00	9,497.00	51,557.00
DEDUCTIONS				
PROVIDENT FUND		2,207.00		2,207.00
PROFESSIONAL TAX		200.00		200.00
TABLET RECOVERY		848.00		848.00
CENTRAL GST		0.00	76.00	76.00
STATE GST		0.00	76.00	76.00
TOTAL DEDUCTIONS		3,255.00	152.00	3,407.00
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
51,557.00	3,407.00	0.00	3,407.00	48,150.00

AMOUNT PAID BY TRANSFER TO A/C : 000201665007 - Rs. 48150.00

* Zero days indicates no adjustments towards Loss Of Pay days.

Negative indicates recovery towards Loss Of Pay days.

Positive indicates payment towards reversal of Loss Of Pay days or from date of joining.

GST (w.e.f. July 1, 2017) is applicable on Canteen Deduction, Gym Fees, Admin Charges, Mobile Deduction, Postage, Notice Period Recovery, Monetary Fund and Bus Service Charges at applicable rates.



PAYSLIP FOR THE MONTH AUGUST 2019

Mamta .	EMP. NO. :290127
DATE OF JOINING : Feb 17, 2014	CURRENT MTH CAL DAYS : 31
GRADE : DMII	CURRENT MTH PAID DAYS : 27
LOC : CHETLA ALIPUR	

		AMOUNT	ARREARS / ADJ	TOTAL
EARNINGS				
BASIC		12,986.00	2,114.00	15,100.00
CONVEYANCE ALLOWANCE		2,787.00		2,787.00
LEAVE TRAVEL ALLOWANCE MONTHLY		2,602.00	1.00	2,603.00
HOUSE RENT ALLOWANCE		6,493.00	1,058.00	7,551.00
MEDICAL ALLOWANCE		1,089.00		1,089.00
TRANSPORT ALLOWANCE		1,394.00		1,394.00
SUPERANNUATION ALLOWANCE		1,948.00	320.00	2,268.00
LUNCH ALLOWANCE		1,132.00		1,132.00
SUPPLEMENTARY ALLOWANCE		6,202.00	2,801.00	9,003.00
PERFORMANCE LINKED RETENTION PAY (INCL. STAT. BONUS)		35,901.00		35,901.00
TOTAL EARNINGS		72,534.00	6,294.00	78,828.00
DEDUCTIONS				
PROVIDENT FUND		1,568.00		1,568.00
PROFESSIONAL TAX		200.00		200.00
TABLET RECOVERY		848.00		848.00
CENTRAL GST		0.00	76.00	76.00
STATE GST		0.00	76.00	76.00
TOTAL DEDUCTIONS		2,616.00	152.00	2,768.00
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
78,828.00	2,768.00	0.00	2,768.00	76,060.00

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AMOUNT PAID BY TRANSFER TO A/C : 000201665007 - Rs. 76060.00

GST (w.e.f. July 1, 2017) is applicable on Canteen Deduction, Gym Fees, Admin Charges, Mobile Deduction, Postage, Notice Period Recovery, Monetary Fund and Bus Service Charges at applicable rates.



PAYSLIP FOR THE MONTH JULY 2019

Mamta .			EMP. NO. :290127	
DATE OF JOINING : Feb 17, 2014			CURRENT MTH CAL DAYS : 31	
GRADE : DMII			CURRENT MTH PAID DAYS : 24	
LOC : KOLKATA - RN MUKHERJEE RD_BR				
		AMOUNT	ARREARS / ADJ	TOTAL
EARNINGS				
BASIC		11,102.00		11,102.00
CONVEYANCE ALLOWANCE		2,477.00		2,477.00
LEAVE TRAVEL ALLOWANCE MONTHLY		2,312.00		2,312.00
HOUSE RENT ALLOWANCE		5,551.00		5,551.00
MEDICAL ALLOWANCE		968.00		968.00
TRANSPORT ALLOWANCE		1,239.00		1,239.00
SUPERANNUATION ALLOWANCE		1,665.00		1,665.00
LUNCH ALLOWANCE		1,006.00		1,006.00
SUPPLEMENTARY ALLOWANCE		4,929.00		4,929.00
TOTAL EARNINGS		31,249.00	0.00	31,249.00
DEDUCTIONS				
PROVIDENT FUND		1,394.00		1,394.00
PROFESSIONAL TAX		150.00		150.00
TOTAL DEDUCTIONS		1,544.00	0.00	1,544.00
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
31,249.00	1,544.00	0.00	1,544.00	29,705.00
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AMOUNT PAID BY TRANSFER TO A/C : 000201665007 - Rs. 29705.00				
GST (w.e.f. July 1, 2017) is applicable on Canteen Deduction, Gym Fees, Admin Charges, Mobile Deduction, Postage, Notice Period Recovery, Monetary Fund and Bus Service Charges at applicable rates.				