

DST WORLDWIDE SERVICES INDIA PRIVATE LIMITED

5TH FLOOR, BLOCK B, Q CITY, SURVEY # 109,110,111/2 NANANKRAMGUDA VILLAGE, SERILINGAMPALLY MANDAL,, GACHIBOWLI, R R
DIST., HYDERABAD, PIN-500032



PAYS LIP FOR THE MONTH OF SEP-2019

PF NO/UAN : AP/HY/42742/3651/ 100799659956	Emp Id. : 74639
Date of Joining : 08-DEC-2014	Emp Name : G.MURALI MOHAN REDDY
PAN : AVLPG4767E	ESI No. :
Grade/Designation : S3 / SPECIALIST - BPO OPERATIONS	Pay days : 30.0 Loss of pay : 0.0
Department : BPO	Adj Days : 0.0

Component	Basic	HRA	Conv Allw	Educ Allw	Food Allw	Hot Skills	Special Pay
Master Rate	11,633	4,653		200			7,952

EARNINGS			DEDUCTIONS		
	CURRENT	YTD		CURRENT	YTD
Basic	11,633.00	69,798.00	Pf - Employees Cont.	1,800.00	10,800.00
House Rent Allowance	4,653.00	27,918.00	Profession Tax	200.00	1,200.00
Education Allowance	200.00	1,200.00	Food Coupon-Recovery	2,200.00	13,200.00
Child Hostel Payment	600.00	3,600.00			
Additional Transport Allo	3,000.00	18,000.00			
Attendance Bonus	500.00	1,000.00			
Night Shift Allowance	2,100.00	3,200.00			
Odd Hour Conv-Taxable	3,150.00	4,350.00			
Over Time Payments	3,317.00	9,319.00			
Leave Travel Assistance	3,000.00	18,000.00			
Food Coupon	2,200.00	13,200.00			
Special Allowance	7,952.00	47,712.00			
Total Earnings	42,305.00	217,297.00	Total Deductions	4,200.00	25,200.00

Credited to ICICI A/C NO : 180401521315 **Net Payable (Rs.) : 38,105.00**

In words : Rupees Thirty Eight Thousand One Hundred Five Only

Reimbursement Status

Reimbursement	Eligibility	Claims Submitted	Exempted Amount	Taxable Amount	Balance to be claimed
Child Hostel Payment	7,200	0	0	0	7,200
Food Coupon	26,400	0	0	0	26,400
Leave Travel Assistance	36,000	0	0	0	36,000

Loans/Advances

Description	Payment Month	Amount	Recovery Installments	Amount Recovered	Balance

Investments/Savings

Description	Declared	Submitted	Description	Declared	Submitted
Lic Premium	38,000	0	Rent Period 04/2019 To 03/2020	8,000	0
Medicla im For Parents	6,489	0			
Sukanya Samriddhi Scheme	18,000	0			
Tuition Fees	100,000	0			