

FRONTLINE (NCR) BUSINESS SOLUTIONS PVT. LTD.
PAYSLIP FOR THE MONTH OF SEPTEMBER 2019

EMPLOYEE CODE	:- BSGS26	
EMPLOYEE NAME	:- BAL KRISHAN DEHARIYA	PAN:- BOSPD7484L
ESIC ACCOUNT NO.	:- 3306927540	UAN:- 101290350007
DESIGNATION	:- BMS OPRETOR	
UNIT	:- BAJAJ ALLIANZ GENERAL INSURANCE CO.LTD COMMERCE ZONE YERWADA(2001)	
STATE	:-MAHARASHTRA	
SUBLOCATION	:-PUNE	
BANK ACCOUNT	:-919010008151977	
BANK NAME	:-AXIS BANK	
DAYS WORKED	:-27	
OT HRS.	:-32	

EARNINGS		DEDUCTIONS	
PARTICULARS	(RS.)AMOUNT	PARTICULARS	(RS.)AMOUNT
BASIC SALARY	6,500.00	PROVIDENT FUND	1272.00
DEARNESS ALLOW	4104.00	ESIC	134.00
HRA	1060.00	PROFESSIONAL TAX	200.00
TRAVELLING ALL	600.00		
WASHING ALL	500.00		
ADUCATION ALLOW	700.00		
OT AMOUNT	3263		
BONUS	883		
LEAVE	714		

TOTAL EARNINGS	18,324.00	TOTAL DEDUCTIONS	1606.00
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NET SALARY:-RS. 16,718.00
IN WORDS : RUPEES SIXTEEN THOUSAND SEVEN HUNDRED EIGHTEEN ONLY

FRONTLINE (NCR) BUSINESS SOLUTIONS PVT. LTD.
PAYSLIP FOR THE MONTH OF OCTOBER 2019

EMPLOYEE CODE	:- BGS26	
EMPLOYEE NAME	:- BAL KRISHAN DEHARIYA	PAN:- BOSPD7484L
ESIC ACCOUNT NO.	:- 3306927540	UAN:- 101290350007
DESIGNATION	:- BMS OPRETOR	
UNIT	:- BAJAJ ALLIANZ GENERAL INSURANCE CO.LTD COMMERCE ZONE YERWADA(2001)	
STATE	:-MAHARASHTRA	
SUBLOCATION	:-PUNE	
BANK ACCOUNT	:-919010008151977	
BANK NAME	:-AXIS BANK	
DAYS WORKED	:-27	
OT HRS.	:-48	

EARNINGS		DEDUCTIONS	
PARTICULARS	(RS.)AMOUNT	PARTICULARS	(RS.)AMOUNT
BASIC SALARY	6,500.00	PROVIDENT FUND	1272.00
DEARNESS ALLOW	4104.00	ESIC	134.00
HRA	1060.00	PROFESSIONAL TAX	200.00
TRAVELLING ALL	600.00		
WASHING ALL	500.00		
ADUCATION ALLOW	700.00		
OT AMOUNT	4857		
BONUS	908		
LEAVE	714		

TOTAL EARNINGS	19,943.00	TOTAL DEDUCTIONS	1606.00
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NET SALARY:-RS. 18,337.00
 IN WORDS : RUPEES EIGHTEEN THOUSAND THREE HUNDRED THIRTY SEVEN ONLY

FRONTLINE (NCR) BUSINESS SOLUTIONS PVT. LTD.**PAYSLIP FOR THE MONTH OF NOVEMBER 2019**

EMPLOYEE CODE :- BSGG26
EMPLOYEE NAME :- BAL KRISHAN DEHARIYA PAN:- BOSPD7484L
ESIC ACCOUNT NO. :- 3306927540 UAN:- 101290350007
DESIGNATION :- BMS OPRETOR
UNIT :- BAJAJ ALLIANZ GENERAL INSURANCE CO.LTD
COMMERCE ZONE YERWADA(2001)
STATE :-MAHARASHTRA
SUBLOCATION :-PUNE
BANK ACCOUNT :-919010008151977
BANK NAME :-AXIS BANK
DAYS WORKED :-27
OT HRS. :-32

EARNINGS		DEDUCTIONS	
PARTICULARS	(RS.)AMOUNT	PARTICULARS	(RS.)AMOUNT
BASIC SALARY	12,082.00	PROVIDENT FUND	1497.00
DEARNESS ALLOW	390.00	ESIC	165.00
HRA	2,494.00	PROFESSIONAL TAX	200.00
TRAVELLING ALL	600.00		
WASHING ALL	500.00		
ADUCATION ALLOW	700.00		
OT AMOUNT	3838		
BONUS	1039		
LEAVE	839		

TOTAL EARNINGS 22482.00**TOTAL DEDUCTIONS 1862.00****NET SALARY:-RS. 20,620.00****IN WORDS : RUPEES TWENTY THOUSAND SIX HUNDRED TWENTY ONLY**