	PAYSLIP FOR	THE MONTH DECEM	IBER 2019		
Shailendra Kumar			EMP. NO. :324566		
DATE OF JOINING : Nov 02, 2015			CURRENT MTH CAL DAYS : 31 CURRENT MTH PAID DAYS : 31		
GRADE : SO					
LOC : NOIDA - SECTOR 61_BR					
		AMOUNT	ARREARS / ADJ	TOTAL	
EARNINGS					
BASIC		9,070.00		9,070.00	
CONVEYANCE ALLOWANCE		200.00		200.00	
LEAVE TRAVEL ALLOWANCE MONTHLY		1,889.00		1,889.00	
HOUSE RENT ALLOWANCE		4,535.00		4,535.00	
MEDICAL ALLOWANCE		1,250.00		1,250.00	
TRANSPORT ALLOWANCE		1,600.00		1,600.00	
SUPERANNUATION ALLOWANCE		1,361.00		1,361.00	
LUNCH ALLOWANCE		1,300.00		1,300.00	
SUPPLEMENTARY ALLOWANCE		2,578.00		2,578.00	
PERFOMANCE BASED VARIABLE PAY		6,837.00		6,837.00	
TOTAL EARNINGS		30,620.00	0.00	30,620.00	
DEDUCTIONS					
PROVIDENT FUND		1,800.00		1,800.00	
ADMIN CHARGES		1,000.00		1,000.00	
CENTRAL GST		0.00	90.00	90.00	
STATE GST		0.00	90.00	90.00	
TOTAL DEDUCTIONS		2,800.00	180.00	2,980.00	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY	
30,620.00	2,980.00	0.00	2,980.00	27,640.00	

AMOUNT PAID BY TRANSFER TO A/C : 003101610823 - Rs. 27640.00

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 NOVEN	IBER 2019		
			EMP. NO. :324566 CURRENT MTH CAL DAYS : 30		
LOC : NOIDA - SECTOR 61_BF	2				
		AMOUNT	ARREARS / ADJ	ΤΟΤΑΙ	
EARNINGS					
BASIC		9,070.00		9,070.00	
CONVEYANCE ALLOWANCE		200.00		200.00	
LEAVE TRAVEL ALLOWANCE MONTHLY		1,889.00		1,889.00	
HOUSE RENT ALLOWANCE		4,535.00		4,535.00	
MEDICAL ALLOWANCE		1,250.00		1,250.00	
TRANSPORT ALLOWANCE		1,600.00		1,600.00	
SUPERANNUATION ALLOWANCE		1,361.00		1,361.00	
LUNCH ALLOWANCE		1,300.00		1,300.00	
SUPPLEMENTARY ALLOWANCE		2,578.00		2,578.00	
PERFOMANCE BASED VARIABLE PAY		6,836.00		6,836.00	
TOTAL EARNINGS		30,619.00	0.00	30,619.00	
DEDUCTIONS					
PROVIDENT FUND		1,800.00		1,800.00	
TOTAL DEDUCTIONS		1,800.00	0.00	1,800.00	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY	
30,619.00	1,800.00	0.00	1,800.00	28,819.00	

AMOUNT PAID BY TRANSFER TO A/C : 003101610823 - Rs. 28819.00

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 OCTO	BER 2019		
			EMP. NO. :324566 CURRENT MTH CAL DAYS : 31		
LOC : NOIDA - SECTOR 61_BF	2				
		AMOUNT	ARREARS / ADJ	ΤΟΤΑΙ	
EARNINGS					
BASIC		9,070.00		9,070.00	
CONVEYANCE ALLOWANCE		200.00		200.00	
LEAVE TRAVEL ALLOWANCE MONTHLY		1,889.00		1,889.00	
HOUSE RENT ALLOWANCE		4,535.00		4,535.0	
MEDICAL ALLOWANCE		1,250.00		1,250.00	
TRANSPORT ALLOWANCE		1,600.00		1,600.00	
SUPERANNUATION ALLOWANCE		1,361.00		1,361.0	
LUNCH ALLOWANCE		1,300.00		1,300.0	
SUPPLEMENTARY ALLOWANCE		2,578.00		2,578.00	
PERFOMANCE BASED VARIABLE PAY		8,095.00		8,095.00	
TOTAL EARNINGS		31,878.00	0.00	31,878.00	
DEDUCTIONS					
PROVIDENT FUND		1,800.00		1,800.00	
GROUP HEALTH POLICY (PARENTS)		1,784.00		1,784.00	
TOTAL DEDUCTIONS		3,584.00	0.00	3,584.00	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALAR	
31,878.00	3,584.00	0.00	3,584.00	28,294.00	

AMOUNT PAID BY TRANSFER TO A/C : 003101610823 - Rs. 28294.00

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.