



**NSPIRA MANAGEMENT SERVICES PVT. LTD.**  
**Pay Slip for the Month of October - 2019**

( Amounts in INR )

Name	: HARIKRISHNA.K	Emp No.	: 5335-00777
Department	: OFFICE	Bank A/c No.	: 20374234310
Designation	: COMPUTER OPERATOR	PF UAN No.	: 100873601866
Doj	: 04/04/2016	ESI No.	: 6,207,733,474.00
Gross salary	: 11,000.00	PAN No.	:

Total Number of Days	: 31.00	Paid Number of Days	: 31.00
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Earnings		Deductions	
Basic Salary	3,850.00	PF Contribution	462.00
House Rent Allowance	1,540.00	Professional Tax	0.00
Transport Allowance	330.00	Income Tax	0.00
LTA	1,650.00	ESI	83.00
Medical Allowance	550.00	Salary Advance	0.00
Food Allowance	880.00	Phone	0.00
Personal Allowance	550.00	GMC	0.00
Education Allowance	220.00	Food Coupons	0.00
Monthly performance pay	1,430.00	Misc.Amount	0.00
11,000.00		545.00	
Net Pay Rs. Ten Thousand Four Hundred Fifty-Five only		10,455.00	

Generated on : 01/11/2019



**NSPIRA MANAGEMENT SERVICES PVT. LTD.**  
**Payslip for the Month of November - 2019**

( Amounts in INR )

Name	: HARIKRISHNA.K	Emp No.	: 5335-00777
Department	: OFFICE	Bank A/c No.	: 20374234310
Designation	: COMPUTER OPERATOR	PF UAN No.	: 100873601866
DOJ	: 04/04/2016	ESI No.	: 6,207,733,474.00
W.Days CTC	: 12,969.00	PAN	:

Total Number of Days	: 30.00	Paid Number of Days	: 30.00
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Earnings		Deductions	
Basic	5,255.00	Professional Tax	0.00
DA	584.00	Employee PF	841.00
HRA	4,671.00	Employee ESI	88.00
Other Allowance	1,168.00	Income Tax	0.00
Earned Employer PF	911.00	Salary Advance	0.00
Earned Employer ESI	380.00	Phone	0.00
		GMC	0.00
		Food Coupons	0.00
		Misc.Amount	0.00
		Employer PF	911.00
		Employer ESI	380.00
12,969.00		2,220.00	
		Reimbursement	0.00
NetPay	Rs. Ten Thousand Seven Hundred Forty-Nine only		10,749.00

Generated on : 30/12/2019



**NSPIRA MANAGEMENT SERVICES PVT. LTD.**  
**Payslip for the Month of December - 2019**

( Amounts in INR )

Name	: HARIKRISHNA.K	Emp No.	: 5335-00777
Department	: OFFICE	Bank A/c No.	: 20374234310
Designation	: COMPUTER OPERATOR	PF UAN No.	: 100873601866
DOJ	: 04/04/2016	ESI No.	: 6,207,733,474.00
W.Days CTC	: 12,969.00	PAN	:

Total Number of Days	: 31.00	Paid Number of Days	: 31.00
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Earnings		Deductions	
Basic	5,255.00	Professional Tax	0.00
DA	584.00	Employee PF	841.00
HRA	4,671.00	Employee ESI	88.00
Other Allowance	1,168.00	Income Tax	0.00
Earned Employer PF	911.00	Salary Advance	0.00
Earned Employer ESI	380.00	Phone	0.00
		GMC	0.00
		Food Coupons	0.00
		Misc.Amount	0.00
		Employer PF	911.00
		Employer ESI	380.00
12,969.00		2,220.00	
Reimbursement			0.00
NetPay	Rs. Ten Thousand Seven Hundred Forty-Nine only	10,749.00	

Generated on : 08/01/2020