



PAYSLIP FOR THE MONTH JANUARY 2020

VINEETH RAJ	EMP. NO. :307038
DATE OF JOINING : Feb 16, 2015	CURRENT MTH CAL DAYS : 31
GRADE : DMII	CURRENT MTH PAID DAYS : 31
LOC : VENGARA - P210	

	AMOUNT	ARREARS / ADJ	TOTAL	
EARNINGS				
BASIC	13,480.00		13,480.00	
CONVEYANCE ALLOWANCE	3,200.00		3,200.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	2,808.00		2,808.00	
HOUSE RENT ALLOWANCE	6,740.00		6,740.00	
MEDICAL ALLOWANCE	1,250.00		1,250.00	
TRANSPORT ALLOWANCE	1,600.00		1,600.00	
SUPERANNUATION ALLOWANCE	2,022.00		2,022.00	
LUNCH ALLOWANCE	1,300.00		1,300.00	
SUPPLEMENTARY ALLOWANCE	2,818.00		2,818.00	
TOTAL EARNINGS	35,218.00	0.00	35,218.00	
DEDUCTIONS				
PROVIDENT FUND	1,800.00		1,800.00	
TOTAL DEDUCTIONS	1,800.00	0.00	1,800.00	
LOAN DEDUCTIONS				
LOAN INSTALMENT	5,904.00		5,904.00	
INTEREST ON LOANS	78.00		78.00	
LOAN DEDUCTIONS	5,982.00	0.00	5,982.00	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
35,218.00	1,800.00	5,982.00	7,782.00	27,436.00

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AMOUNT PAID BY TRANSFER TO A/C : 193701507162 - Rs. 27436.00

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.