



PAYSLIP FOR THE MONTH DECEMBER 2019

Animesh Kumar

EMP. NO. :311583

DATE OF JOINING : May 18, 2015

CURRENT MTH CAL DAYS : 31

GRADE : DMII

CURRENT MTH PAID DAYS : 31

LOC : PURNIA - BHATTA BAZAR_BR

		AMOUNT	ARREARS / ADJ	TOTAL
EARNINGS				
BASIC		14,350.00		14,350.00
CONVEYANCE ALLOWANCE		3,200.00		3,200.00
LEAVE TRAVEL ALLOWANCE MONTHLY		2,989.00		2,989.00
HOUSE RENT ALLOWANCE		7,175.00		7,175.00
MEDICAL ALLOWANCE		1,250.00		1,250.00
TRANSPORT ALLOWANCE		1,600.00		1,600.00
SUPERANNUATION ALLOWANCE		2,153.00		2,153.00
LUNCH ALLOWANCE		1,300.00		1,300.00
SUPPLEMENTARY ALLOWANCE		4,492.00		4,492.00
TOTAL EARNINGS		38,509.00	0.00	38,509.00
DEDUCTIONS				
PROVIDENT FUND		1,800.00		1,800.00
PROFESSIONAL TAX		1,000.00		1,000.00
DEDUCTION FOR DONATION TO GIVE INDIA		0.00	200.00	200.00
TOTAL DEDUCTIONS		2,800.00	200.00	3,000.00
LOAN DEDUCTIONS				
LOAN INSTALMENT		5,869.00		5,869.00
INTEREST ON LOANS		113.00		113.00
LOAN DEDUCTIONS		5,982.00	0.00	5,982.00
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
38,509.00	3,000.00	5,982.00	8,982.00	29,527.00

AMOUNT PAID BY TRANSFER TO A/C : 232701500457 - Rs. 29527.00

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 NOVEMBER 2019

Animesh Kumar	EMP. NO. :311583
DATE OF JOINING : May 18, 2015	CURRENT MTH CAL DAYS : 30
GRADE : DMII	CURRENT MTH PAID DAYS : 30
LOC : PURNIA - BHATTA BAZAR_BR	

		AMOUNT	ARREARS / ADJ	TOTAL
EARNINGS				
BASIC		14,350.00		14,350.00
CONVEYANCE ALLOWANCE		3,200.00		3,200.00
LEAVE TRAVEL ALLOWANCE MONTHLY		2,989.00		2,989.00
HOUSE RENT ALLOWANCE		7,175.00		7,175.00
MEDICAL ALLOWANCE		1,250.00		1,250.00
TRANSPORT ALLOWANCE		1,600.00		1,600.00
SUPERANNUATION ALLOWANCE		2,153.00		2,153.00
LUNCH ALLOWANCE		1,300.00		1,300.00
SUPPLEMENTARY ALLOWANCE		4,492.00		4,492.00
TOTAL EARNINGS		38,509.00	0.00	38,509.00
DEDUCTIONS				
PROVIDENT FUND		1,800.00		1,800.00
DEDUCTION FOR DONATION TO GIVE INDIA		0.00	200.00	200.00
TOTAL DEDUCTIONS		1,800.00	200.00	2,000.00
LOAN DEDUCTIONS				
LOAN INSTALMENT		5,860.00		5,860.00
INTEREST ON LOANS		122.00		122.00
LOAN DEDUCTIONS		5,982.00	0.00	5,982.00
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
38,509.00	2,000.00	5,982.00	7,982.00	30,527.00

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AMOUNT PAID BY TRANSFER TO A/C : 232701500457 - Rs. 30527.00

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 OCTOBER 2019

Animesh Kumar	EMP. NO. :311583
DATE OF JOINING : May 18, 2015	CURRENT MTH CAL DAYS : 31
GRADE : DMII	CURRENT MTH PAID DAYS : 31
LOC : PURNIA - BHATTA BAZAR_BR	

		AMOUNT	ARREARS / ADJ	TOTAL
EARNINGS				
BASIC		14,350.00		14,350.00
CONVEYANCE ALLOWANCE		3,200.00		3,200.00
LEAVE TRAVEL ALLOWANCE MONTHLY		2,989.00		2,989.00
HOUSE RENT ALLOWANCE		7,175.00		7,175.00
MEDICAL ALLOWANCE		1,250.00		1,250.00
TRANSPORT ALLOWANCE		1,600.00		1,600.00
SUPERANNUATION ALLOWANCE		2,153.00		2,153.00
LUNCH ALLOWANCE		1,300.00		1,300.00
SUPPLEMENTARY ALLOWANCE		4,492.00		4,492.00
TOTAL EARNINGS		38,509.00	0.00	38,509.00
DEDUCTIONS				
PROVIDENT FUND		1,800.00		1,800.00
DEDUCTION FOR DONATION TO GIVE INDIA		0.00	200.00	200.00
TOTAL DEDUCTIONS		1,800.00	200.00	2,000.00
LOAN DEDUCTIONS				
LOAN INSTALMENT		5,844.00		5,844.00
INTEREST ON LOANS		138.00		138.00
LOAN DEDUCTIONS		5,982.00	0.00	5,982.00
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
38,509.00	2,000.00	5,982.00	7,982.00	30,527.00

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AMOUNT PAID BY TRANSFER TO A/C : 232701500457 - Rs. 30527.00

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.