

Monthly Salary Slip-DEC 2019



Employee Name: RAJESH KUMAR MOURYA		Designation :STORE KEEPER	
Department: STORE		PAN: BVKPM9151Q	Working Days;30
Account No.:03222010029100		IFSC:ORBC0100322	
Dues	Amount	Deduction	Amount
Basic Pay	15000.00	PF	167
HRA	1000.00	FOOTING	
Conv. Allowance	950.00	LWP	8000
Medical	1000.00	ADVANCE	
reimbursement	1050.00		
Special allowance			
Gross Total	19000.00	Total Deduction	8167
Net Pay ;10833			

*This is computer generated payslip, signature is not necessary.

BRIJ GOPAL CONSTRUCTION COMPANY PVT. LTD.

Corp Off.: 4th Floor Vikas Surya Shopping Mall ,Plot No -18, Mangalam Palace Rohini, Sector -3, New Delhi- 110085
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