

Salary Payslip for the month OCTOBER 2020

EMPLOYEE CODE :H01889  
EMPLOYEE NAME :ARVIND KUMAR  
PAYABLE MONTH :Oct-2020  
DEPARTMENT :HFC SALES  
DESIGNATION :RELATIONSHIP MANAGER  
EMAIL ID :arvind.kumar2@magmahfc.co.in  
SALARY DAYS :31.00  
LEAVE WITH PAY:  
LV WITHOUT PAY:0.00

LOCATION :HARIDWAR  
JOINING DATE :21/01/2019  
BLOOD GROUP :O+  
PF NO :GNGGN00280160000011960  
UAN :100548559052  
BANK NAME :AXIS BANK LIMITED  
BANK A/C NO :917010031294397

PARTICULARS	RATE	EARNINGS	ARREAR	YTD	PARTICULARS	DEDUCTIONS	YTD
BASIC PAY	13167	13167	0	92169	PROVIDENT FUND	1619	11333
H.R.A.	13167	13167	0	92169	TOP UP MEDICLAIM	258	774
SPECIAL ALLOWANCE	326	326	0	2282			
CONVEYANCE ALLOWANCE	1700	1700	0	11900			
MEDICAL REIMBURSEMENT	1700	1700	0	11900			
MOBILE AND CONVEYANCE		680	0	1910			
INCENTIVE		2994	0	47087			
GROSS EARNINGS		33734	0	259417	TOTAL DEDUCTIONS	1877	12107

NET PAY Rs. 31857

(RUPEES THIRTY ONE THOUSAND EIGHT HUNDRED FIFTY SEVEN ONLY)

EMPLOYER'S CONTRIBUTIONS	MONTHLY RATE	CURRENT MONTH
NATIONAL PENSION SCHEME	0	0

Remarks :

In case of error in Blood Group & PAN Number, please Log a Ticket in HR MSD.  
In case of any error in your Name & Mobile number, please rectify the same through E-Verification mode in M-Power.  
This is a computer generated statement, hence does not require any signature.  
Loss of Paydays in {OCTOBER-20} can be make good by regularizing attendance of last cycle.  
In wake of COVID 19 and consequent Government directives, absenteeism, if any, of the Employee w.e.f 16th March 2020 onwards is being disregarded and treated as "Present" only for the purpose of processing salary.  
Employees are encouraged to regularize their attendance daily. Non-compliance may lead to adjustment in subsequent months".  
  
This is a computer generated statement, hence does not require any signature.

Salary Payslip for the month NOVEMBER 2020

EMPLOYEE CODE :H01889  
EMPLOYEE NAME :ARVIND KUMAR  
PAYABLE MONTH :Nov-2020  
DEPARTMENT :HFC SALES  
DESIGNATION :RELATIONSHIP MANAGER  
EMAIL ID :arvind.kumar2@magmahfc.co.in  
SALARY DAYS :30.00  
LEAVE WITH PAY:  
LV WITHOUT PAY:0.00

LOCATION :HARIDWAR  
JOINING DATE :21/01/2019  
BLOOD GROUP :O+  
PF NO :GNGGN00280160000011960  
UAN :100548559052  
BANK NAME :AXIS BANK LIMITED  
BANK A/C NO :917010031294397

PARTICULARS	RATE	EARNINGS	ARREAR	YTD	PARTICULARS	DEDUCTIONS	YTD
BASIC PAY	13167	13167	0	105336	PROVIDENT FUND	1619	12952
H.R.A.	13167	13167	0	105336	TOP UP MEDICLAIM	258	1032
SPECIAL ALLOWANCE	326	326	0	2608			
CONVEYANCE ALLOWANCE	1700	1700	0	13600			
MEDICAL REIMBURSEMENT	1700	1700	0	13600			
MOBILE AND CONVEYANCE		640	0	2550			
INCENTIVE		4086	0	51173			
GROSS EARNINGS		34786	0	294203	TOTAL DEDUCTIONS	1877	13984

NET PAY Rs. 32909

(RUPEES THIRTY TWO THOUSAND NINE HUNDRED NINE ONLY)

EMPLOYER'S CONTRIBUTIONS	MONTHLY RATE	CURRENT MONTH
NATIONAL PENSION SCHEME	0	0

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Loss of Paydays in {NOVEMBER-20} can be make good by regularizing attendance of last cycle.  
In wake of COVID 19 and consequent Government directives, absenteeism, if any, of the Employee w.e.f 16th March 2020 onwards is being disregarded and treated as "Present" only for the purpose of processing salary.  
Employees are encouraged to regularize their attendance daily. Non-compliance may lead to adjustment in subsequent months".  
  
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Salary Payslip for the month DECEMBER 2020

EMPLOYEE CODE :H01889  
EMPLOYEE NAME :ARVIND KUMAR  
PAYABLE MONTH :Dec-2020  
DEPARTMENT :HFC SALES  
DESIGNATION :RELATIONSHIP MANAGER  
EMAIL ID :arvind.kumar2@magmahfc.co.in  
SALARY DAYS :31.00  
LEAVE WITH PAY:  
LV WITHOUT PAY:0.00

LOCATION :HARIDWAR  
JOINING DATE :21/01/2019  
BLOOD GROUP :O+  
PF NO :GNGGN00280160000011960  
UAN :100548559052  
BANK NAME :AXIS BANK LIMITED  
BANK A/C NO :917010031294397

PARTICULARS	RATE	EARNINGS	ARREAR	YTD	PARTICULARS	DEDUCTIONS	YTD
BASIC PAY	13167	13167	0	118503	PROVIDENT FUND	1619	14571
H.R.A.	13167	13167	0	118503	TOP UP MEDICLAIM	258	1290
SPECIAL ALLOWANCE	326	326	0	2934			
CONVEYANCE ALLOWANCE	1700	1700	0	15300			
MEDICAL REIMBURSEMENT	1700	1700	0	15300			
MOBILE AND CONVEYANCE		780	0	3330			
INCENTIVE		1733	0	52906			
GROSS EARNINGS		32573	0	326776	TOTAL DEDUCTIONS	1877	15861

NET PAY Rs. 30696

(RUPEES THIRTY THOUSAND SIX HUNDRED NINETY SIX ONLY)

EMPLOYER'S CONTRIBUTIONS	MONTHLY RATE	CURRENT MONTH
NATIONAL PENSION SCHEME	0	0

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Loss of Paydays in {DECEMBER-20} can be make good by regularizing attendance of last cycle.  
In wake of COVID 19 and consequent Government directives, absenteeism, if any, of the Employee w.e.f 16th March 2020 onwards is being disregarded and treated as "Present" only for the purpose of processing salary.  
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