


VEDIKA FIMS HOSPITAL				
NO.119 POLLACHI MAIN ROAD KURICHI SUNDARAPURAM COIMBATORE				
PH.NO 0422 2679000				
PAY SLIP OCT 2020				
Name of the Employee	SARANYA K		No of Days in the Month	31
Employee Code	160427		No of Days Worked	31
Month	OCT		Pan no	JOMPS9262
Bank Name	BANK OF BARODA		Designation	Maintenance
Bank Account No.	17090100032593		Uan no	1.6226E+11
Department	NURSING		Location	coimbatore
Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross			
Basic Salary	32,000		Employee Provident Fund	3,500
DA	2,000		ESI	1,000
House Rent Allowance	5,700		ProTax	1,600
Conveyance Allowance	7,000		Staff Advance	
Edu. Allowance			Instalments	
Fitment/others			Mobile Excess	600
Total Gross	46,700		Total Deductions :	6,700
Employer Contribution				
E. PF	Rs.	3,500	Net take-home Pay	Rs. 40,000
E. ESI	Rs.	1000	FOR FIMS HOSPITAL	
Total CTC	Rs.	4500		
Persnol Note: This is a system generated payslip, does not require any signature				

**VEDIKA FIMS HOSPITAL**  
NO.119 POLLACHI MAIN ROAD KURICHI SUNDARAPURAM COIMBATORE  
PH.NO 0422 2679000



**PAY SLIP NOV 2020**


<b>Name of the Employee</b>	SARANYA K	<b>No of Days in the Month</b>	31
<b>Employee Code</b>	160427	<b>No of Days Worked</b>	31
<b>Month</b>	NOV	<b>Pan no</b>	JOMPS9262
<b>Bank Name</b>	BANK OF BARODA	<b>Designation</b>	Maintenance
<b>Bank Account No.</b>	17090100032593	<b>Uan no</b>	1.6226E+11
<b>Department</b>	NURSING	<b>Location</b>	coimbatore

Particulars	Amount Rs.	Deductions	Amount Rs.
	<b>Gross</b>		
Basic Salary	32,000	Employee Provident Fund	3,500
DA	2,000	ESI	1,000
House Rent Allowance	5,700	ProTax	1,600
Conveyance Allowance	7,000	Staff Advance	
Edu. Allowance		Instalments	
Fitment/others		Mobile Excess	600
<b>Total Gross</b>	<b>46,700</b>	<b>Total Deductions :</b>	<b>6,700</b>

**Employer Contribution**

E. PF	Rs.	3,500	<b>Net take-home Pay</b>	<b>Rs. 40,000</b>
E. ESI	Rs.	1000	FOR FIMS HOSPITAL	
<b>Total CTC</b>	Rs.	4500		

Persnol Note: This is a system generated payslip, does not require any signature

VEDIKA FIMS HOSPITAL				
NO.119 POLLACHI MAIN ROAD KURICHI SUNDARAPURAM COIMBATORE				
PH.NO 0422 2679000				
PAY SLIP DEC 2020				
Name of the Employee	SARANYA K		No of Days in the Month	31
Employee Code	160427		No of Days Worked	31
Month	DEC		Pan no	JOMPS9262
Bank Name	BANK OF BARODA		Designation	Maintenance
Bank Account No.	17090100032593		Uan no	1.6226E+11
Department	NURSING		Location	coimbatore
Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross			
Basic Salary	32,000		Employee Provident Fund	3,500
DA	2,000		ESI	1,000
House Rent Allowance	5,700		ProTax	1,600
Conveyance Allowance	7,000		Staff Advance	
Edu. Allowance			Instalments	
Fitment/others			Mobile Excess	600
Total Gross	46,700		Total Deductions :	6,700
Employer Contribution				
E. PF	Rs.	3,500	Net take-home Pay	Rs. 40,000
E. ESI	Rs.	1000	FOR FIMS HOSPITAL	
Total CTC	Rs.	4500		
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