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44

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Pay Slip

Chamundeswari Electricity Supply Corporation Limited

Pay Slip for the Month of NOV-2020

Employee ID	006321	Bank Name	SBI BANK
Employee Name	SIDDARAJU U J	Bank Acc Number	64141809978
Designation	JUNIOR LINEMAN	Aadhar Number	N/A
Location	MADDUR-1 O&M-2 SECTION	Pan Number	IWSPS5612E
Working Days	30	NDCPS Number	
LOP Days	0	PF Number	N/A

Earnings	Amount	Deduction	Amount
BASIC	16370	PT	200
DP	7407	EMPLOYEE UNION	100
HRA	1902	LIC	924
DA	2675	FBF	200
WASHING ALLOWANCE	100	NDCPS (EMPLOYEE CONTRIBUTION)	2645
NDCPS	3703	NDCPS (EMPLOYER CONTRIBUTION)	3703
CONVEYENCE ALLOWANCE	750		
Total Earnings (Rs):	32907	Total Deductions (Rs):	7772

Net Pay for the Month (Rs): 25135

Note:

1. The above Payslip has been issued for the information only of the salary drawn by the employee.
2. This Payslip shall not be used for availing any kind of loans form any Banks, Co-Operative Society's or financial institutions.
3. Loan recovery shall not be made in case the loans has been sanctioned based on this Payslip.



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Pay Slip

Chamundeswari Electricity Supply Corporation Limited

Pay Slip for the Month of DEC-2020

Employee ID	006321	Bank Name	SBI BANK
Employee Name	SIDDARAJU U J	Bank Acc Number	64141809978
Designation	JUNIOR LINEMAN	Aadhar Number	N/A
Location	MADDUR-1 O&M-2 SECTION	Pan Number	IWSPS5612E
Working Days	30	NDCPS Number	
LOP Days	0	PF Number	N/A

Earnings	Amount	Deduction	Amount
BASIC	16370	PT	200
DP	7407	EMPLOYEE UNION	100
HRA	1902	LIC	924
DA	2675	SOCIETY	2310
WASHING ALLOWANCE	100	FBF	200
NDCPS	3703	NDCPS (EMPLOYEE CONTRIBUTION)	2645
LWF	40	NDCPS (EMPLOYER CONTRIBUTION)	3703
CONVEYANCE ALLOWANCE	750	LWF	60
		GROUP INSURANCE	467
Total Earnings (Rs):	32947	Total Deductions (Rs):	10609

Net Pay for the Month (Rs): 22338

Note:

1. The above Payslip has been issued for the information only of the salary drawn by the employee.
2. This Payslip shall not be used for availing any kind of loans from any Banks, Co-Operative Society's or financial institutions.
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Pay Slip

Chamundeswari Electricity Supply Corporation Limited

Pay Slip for the Month of OCT-2020

Employee ID	006321	Bank Name	SBI BANK
Employee Name	SIDDARAJU U J	Bank Acc Number	64141809978
Designation	JUNIOR LINEMAN	Aadhar Number	N/A
Location	MADDUR-1 O&M-2 SECTION	Pan Number	IWSPS5612E
Working Days	30	NDCPS Number	
LOP Days	0	PF Number	N/A

Earnings	Amount	Deduction	Amount
BASIC	16370	PT	200
DP	7407	EMPLOYEE UNION	100
HRA	1902	LIC	924
DA	2675	FBF	200
WASHING ALLOWANCE	100	NDCPS (EMPLOYEE CONTRIBUTION)	2645
NDCPS	3703	NDCPS (EMPLOYER CONTRIBUTION)	3703
CONVEYENCE ALLOWANCE	750		
Total Earnings (Rs):	32907	Total Deductions (Rs):	7772

Net Pay for the Month (Rs): 25135

Note:

1. The above Payslip has been issued for the information only of the salary drawn by the employee.
2. This Payslip shall not be used for availing any kind of loans form any Banks, Co-Operative Society's or financial institutions.
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