PAYSLIP FOR THE MONTH OF - May / 2,020

Employee Information			
Name :	DEEPIKA CHHIKARA		
Employee Code :	1476		
PF No.	1837		
UAN No.			
Designation :	G.M.		
Department :	PERS/VIG/ADMN DIVISION		

No. Days Paid	Actual Basic	DOJ	
31	69700.00	01/05/2019	
PAN NO.	Bank Details	Branch	
	0088161006491! (HDFC	HEAD OFFICE	

Earnings			Deductions		
Perticulars	Amount	YTD	Perticulars	Amount	YTD
Basic Pay	69700.00	139400.00	PF Employee	6970.00	16756.00
Special Pay	0.00		VPF	0.00	0.00
HRA	16728.00	33,456.00	PF.LN	0.00	0.00
Transport All.	8424.00	16,848.00	Professional Tax	0.00	0.00
Special All.	0.00	0.00	Income Tax	9000.00	18000.00
Medical Reimbursements	0.00	0.00	TCS.DED	0.00	0.00
DA	11849.00	23698.00	LIC	0.00	0.00
Washing All.	0.00	0.00	NB.DED	0.00	0.00
CEA	4000.00	4000.00	SUND.ADV	0.00	0.00
Telephone	0.00	0.00	F.LN	0.00	0.00
Pet.Reimb	0.00	0.00	SCT.LN	0.00	0.00
Misc Income	0.00	0.00	CAR.LN	0.00	0.00
			НВА	0.00	0.00
			BFUND	30.00	60.00
			S.CLUB	0.00	0.00
			GIS	0.00	0.00
TOTAL	110701.00	217402.00		16000.00	34816.00
Net Pay 94701.00					

Details of Other Emoluments Paid:-

Loan Type	Installment No.	Loan Type	Installment No.	
PF Loan		TCS Loan		
F. Loan		Sct. Loan		
Car Loan		TCS.GL Bal.(Amt.)	0.00	
HBA Loan		TCS.EL Bal.(Amt.)	0.00	

Details of Other Emoluments Paid:-

Earnings	Amount	Deductions	Amount	Net
DA Arrear	0.00	PF	6970.00	
		VPF	0.00	
		Income Tax	9000.00	15970.00
Pay Arrear	0.00	PF	6970.00	
		VPF	0.0	
		Income Tax	9000.00	15970.00
Bonus	0.00	Income Tax	9000.00	9000.00
Ex-gratia	0.00	Income Tax	9000.00	9000.00
Leave Encashment		Income Tax	9000.00	