

exceltemplate.NET		SALARY SLIP		CONFIDENTIAL			
		January 2017					
Name	:	Wayne Doorprize	Title	: Cleaning Service Staff			
Employee ID	:	-	Directorate	: Operation			
			Department	: General Affairs			
Description		Earnings	Deductions				
Basic Salary		2,000.00					
Meal Allowance		300.00					
Transportation Allowance		300.00					
Medical Allowance		300.00					
Retirement Insurance			25.00				
Tax			25.00				
Total		2,900.00	50.00				
Payment Date	:	January 28, 2017	NET PAY				
Bank Name	:	Bank of America	2,850.00				
Bank Account Name	:	Wayne Doorprize	<i>Two Thousand Eight Hundred Fifty Dollars</i>				
Bank Account #	:	1234567890					

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Melissa Morales	491909	600.64	983.17	32.8	Miller Inc

Payslip

Zoonoodle Inc
21023 Pearson Point Road
Gateway Avenue

Date of Joining : 2018-06-23 Employee name : Sally Harley
Pay Period : August 2021 Designation : Marketing Executive
Worked Days : 26 Department : Marketing

Earnings	Amount	Deductions	Amount
Basic	10000	Provident Fund	1200
Incentive Pay	1000	Professional Tax	500
House Rent Allowance	400	Loan	400
Meal Allowance	200		
Total Earnings	11600	Total Deductions	2100
		Net Pay	9500

9500
Nine Thousand Five Hundred

Employer Signature

Employee Signature

This is system generated payslip

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Amanda Wood	470831	550.51	330.81	17.3	Owens Ltd

Carry Forward

Brunet Bangalore Mahanagara Palika
H B Square, Bangalore, 560002
Statement of Payment of Wages to 'Yousafkhan' engaged in Solid Waste Management for Jul 2016
(Bio-metric attendance based pay)
(Visa notification No.:L/2016/1)

Name : [REDACTED]	Date : 27-10-2017 C.P.SPRG201602017-18 Date:23-12-2017
ID : [REDACTED]	Bank : [REDACTED]
DOB : [REDACTED]	Account No. : [REDACTED]
Ward No. : [REDACTED]	Address No. : [REDACTED]
Basic Payment : [REDACTED]	PF No. : [REDACTED]
	DAN No. : [REDACTED]
	ESI No. : [REDACTED]

No. of Days absent : 7.8

Earnings	Amount (In Ru.)	Deductions	Amount (In Ru.)
Basic Pay	12220.00	ESI Contribution by Pounakavika	108.34
VDA	1222.00	ESI Contribution by BBMP	400.00
Total (Basic+VDA)	14442.00	PF Contribution by Pounakavika	1731.69
ESI Contribution by BBMP	400.00	PF Contribution by BBMP	1731.69
PF Contribution by BBMP	1731.69	PF Admin Charges	144.32
PF Admin Charges	144.32	PT	0.00
Gross Pay :	16277.68	Total Deductions :	6129.72
Net Pay :	12147.96		
Amount in Words, Rupees :	Twelve Thousand Two Hundred Ninety Seven And Paise Twenty Nine		

Disclaimer
 01. This wages slip does not constitute a document or agreement in law presented.
 02. This information would not entitle the person/holder for any kind of absorption or regularization to the services of BBMP or
 cannot be considered as surely from BBMP nor an order relating to recovery of dues.

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Micheal Blanchard	508693	112.59	864.6	64.94	Davidson PLC

Company Name						
pay Slip For The Month of _____ 2021						
Employee Name :	Grade :	Bank Name : _____				
Email ID :	Department :	LOP Days : _____				
Contact No:	Location :	Standard Days : _____				
Gender :	Bank A/C No :	Refund Dayas : _____				
Earnings	Monthly Rate	Current Month	Arrears	Total	Deductors	Total
Bsic Salary	-			-	Profession Tax	-
Conveyance Allowance	-			-	Group Insurance	-
HRA	-			-	Provident Fund	-
Fixed Allowance	-			-	Income Tax	-
Leave Travel Allowance	-			-		
Medical	-			-		
Total :						
Net Salaray Payable :						
Net Salary Payable (In Words) :						
Employee Signature :	Employee Signature :					

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Shelley Franklin	186546	949.3	586.56	18.95	Kim Inc

Karen Art Studio 1134 Main Street Louisville, KY 40211 (502) 123-1234	Smith, John 1123 River Road Louisville, KY 42011	SSN Gross Pay Net Pay Filing Status	XXX-XX-3123 \$1,288.46 \$959.79 M3	Period Beginning 6/3/2010	Period Ending 6/17/2010	Check Date 6/17/2010	Check No 1000
Earnings	Hours/Rate	Amount	YTD Amt	Taxes/Deductions	Amount	YTD Amt	
Salary		\$1,288.46	\$1,288.46	Fed Income Tax	\$104.23	\$104.23	
Overtime	0/0	\$0.00	\$0.00	Social Security Tax	\$76.78	\$76.78	
Bonus		\$0.00	\$0.00	Medicare Tax	\$17.96	\$17.96	
Commissions		\$0.00	\$0.00	State Income Tax	\$64.70	\$64.70	
Tips		\$0.00	\$0.00	Local Income Tax	\$0.00	\$0.00	
Gross Pay		\$1,288.46	\$1,288.46	Health Insurance	\$15.00	\$15.00	
				401K	\$50.00	\$50.00	
				Net Pay	\$959.79	\$959.79	

Karen Art Studio 1134 Main Street Louisville, KY 40211 (502) 123-1234	Smith, John 1123 River Road Louisville, KY 42011	SSN Gross Pay Net Pay Filing Status	XXX-XX-3123 \$1,288.46 \$959.79 M3	Period Beginning 6/3/2010	Period Ending 6/17/2010	Check Date 6/17/2010	Check No 1000
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Salary		\$1,288.46	\$1,288.46	Fed Income Tax	\$104.23	\$104.23	
Overtime	0/0	\$0.00	\$0.00	Social Security Tax	\$76.78	\$76.78	
Bonus		\$0.00	\$0.00	Medicare Tax	\$17.96	\$17.96	
Commissions		\$0.00	\$0.00	State Income Tax	\$64.70	\$64.70	
Tips		\$0.00	\$0.00	Local Income Tax	\$0.00	\$0.00	
Gross Pay		\$1,288.46	\$1,288.46	Health Insurance	\$15.00	\$15.00	
				401K	\$50.00	\$50.00	
				Net Pay	\$959.79	\$959.79	

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

Karen Art Studio 1134 Main Street Louisville, KY 40211 (502) 123-1234	My Bank 123 Bank Road 6/17/2010	No. 1000 67-76890
Pay To The <u>John Smith</u> Order Of <u>John Smith</u> \$ **959.79 Nine Hundred Fifty-Nine Dollars and 79/100		
John Smith 1123 River Road Louisville, KY 42011		
Memo: PayCheck 		
 SECURITY FEATURES INCLUDED. DETAILS ON BACK 		

#00000 1000# * 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 #

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Chelsea Jackson	508569	530.06	382.15	46.89	Reyes, Young and Robbins

Company Name		
Salary Slip for Oct 2022		
Name	Department	
Emp. No	Bank Name	
Designation	A/c No.	
Earnings	Deductions	
Basic Salary	25200	EPF 1800
House Rent Allowances	9408	Health Insurance 500
Conveyance Allowances	1483	Professional Tax 200
Medical Allowances	1187	TDS
Special Allowances	18732	
Gross Salary	56000	Total Deductions 2500
		Net Pay 53500
Amount in Words: Fifty Three Thousand Five Hundred		

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Anne Palmer	405737	395.54	880.84	38.82	Washington, Hernandez and Chang

SAG INFOTECH PVT LTD
 468, BASEMENT, ACHARYA KRIPLANI MARG, BEES DUKAN JAIPUR-302004
 HARYANA
 Phone : 0141-3225005 e-Mail : info@saginfotech.com
 Web-Site : www.saginfotech.com

PAY SLIP

Employee Name	: ABC	Code	: 0004
Father's Name	:	DOJ	: 01/04/2021
PAN	:	Bank A/c No.	:
ESI A/c No	: N.A.	Branch	:
Department	: BLED SAWING	Designation	:
Category	: UNIVERSAL	Scale	: A
Bank Name	:	Pay Mode	: TRANSFER
Gender	: MALE	Address (Perm.)	:
Shift	:	Work Location	:
UAN	:	Aadhar No.	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 0	Max Payable Days	: 31
LWP	: 5	Net Paid Days	: 26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,989.00	PF	1,800.00
HRA	2,796.00		
TRANSPORT ALLOWANCE	1,118.00		
MEDICAL ALLOWANCE	874.00		
LEAVE TRAVEL ALLOWANCE	699.00		
VARIOUS ALLOWANCE	3,197.00		
Total Earnings	15,673.00	Total Deductions	1,800.00
Net Pay	: Rs. 13,873.00		
In Words	: Rs. Thirteen Thousand Eight Hundred Seventy Three Only		
Employer's Contribution (CTC)			
GROSS EARNING			15,673.00
EMPLOYER'S PROVIDENT FUND			1,800.00
---> PENSION FUND		Nil	
---> PROVIDENT FUND		1,800.00	
EMPLOYER'S STATE INSURANCE			Nil
		Total :	17,473.00
Total CTC	: Rs. 17,473.00		
In Words	: Rs. Seventeen Thousand Four Hundred Seventy Three Only		
Miscellaneous Information			
GROSS SALARY			15673

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
William Gonzalez	410664	553.32	176.16	56.82	Clark, Rojas and Rose

1	(Company Name: _____) Pay Advice for Month of _____				
2	Employee# _____ Name _____ Department _____				
3	Designation _____ Salary for _____ Days _____				
4	Pay & Allowances	Amounts	Deductions	Amounts	Other Details
5	Basic	5000	PF-Counter	150	PF Count Bal
6	House Rent	450	Other DED 2	260	
7	Conveyance	600	EOBI-DED	300	
8	C.L.A.	340	Others	6	
9	Medical	230			
10	Other All	70			
11	Special	1200			
12	Over Time	1400			
13	Arrears	0			
14	Bonus	2100			
15	Gross Total	11390	Total DED	716	234
16	Salary Credited to Your Account#				10674
17	Bank Name	HMB	Branch	DHA	
18					
19					
20	Accountant		Financial Manager		Chief Executive
21					
22					
23					
24					

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Yolanda Washington	306784	460.71	944.26	52.35	Rogers-Conley

Company Name					
Salary Slip for the Month of _____ 20_____					
Employee Details					
Employee Name :		Pay Period :			
ID Number :		Pay Cycle :			
Designation :		PAN No :			
Tax Number :		Bank Details :			
Earnings			Deduction		
Description	Amount		Description	Amount	
Basic Pay	-		Income Tax	-	
Allowance	-		Van Fare	-	
Arrears	-		Security	-	
Total Earning	-		Total Deduction	-	
Net Salary					-
Employee Signature :			Employer Signature :		

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Mark Clark	107827	741.09	767.5	10.08	Quinn LLC

SALARY CERTIFICATE

This is to certify that [NAME], Steno-Typist has drawn Pay and Allowances are as follows for the month of **September 2005**. This Salary Certificate is issued for the purpose of Housing Loan.

DEDUCTIONS:

Rs.	Rs.
PAY	6,650.00
D.A	4,456.00
H.R.A	700.00
C.C.A	300.00
Medl. Allowance	--
Gross	Rs. 12,106.00
EPF	1,333.00
Total	Rs. 1,333.00

NET SALARY Rs.12,106/- - Rs.1,333/- = Rs.10,773/-

(Rupees Ten Thousand Seven hundred and seventy Three Only)

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Hayden Bauer	157612	372.54	666.4	81.31	Garcia, Davis and Sanchez

 info@exceldatapro.com Call: +91 9687 8585 63	SALARY SLIP		EXCEL DATA PRO
	MAY	2018	
Employee Name: Jacob Smith Employee Designation: Cleaning Staff Department: General Affairs			
Total Days 31	Leave Taken 5		
Allowed Leave: 2	Days Worked: 28		
Description Basic Pay \$5,000.00	Earning HRA \$1,000.00	Description Tax Insurance \$200.00	Deduction Advance \$150.00
Conv Allowance Medical Allowance \$200.00 \$350.00		Loan Repayment Four Thousand Seven Hundred Dollars	\$1,000.00 \$500.00
Total Net Pay \$6,550.00 \$4,700.00	Total Four Thousand Seven Hundred Dollars		\$1,850.00
Payment Details: Date of Transfer 01-06-2018		Account Holder Name ABC BANK Jacob Smith	
		Account Number 9876543210	
Prepared By		Approved By	

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Marcus Jackson	939529	594.23	655.65	37.25	Hernandez and Sons

Department of Posts

Pay Slip for the month of June 2022



Name :
Emp Id :
Designation: **Postal Assistant**

Office :
Level-Index : 04-01
PAN :
GPF / PRAN No :

Earnings		Deductions		Out Of Account	
Basic Pay	25,500.00	NPS Contribution	3,417.00	Prof. Tax	200.00
Dearness Allowance	8,670.00	Income Tax		Other Societies	550.00
DA on TpA	1,224.00	PLI Premium			
House Rent Allowance	6,885.00	CGEGIS Savings Fund	30.00		
Transport Allowance	3,600.00				
Total	45,879.00	Total	3,447.00	Total	750.00

Take Home Pay: Rs. 41,682.00 /-

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Latoya Allen	55915	124.72	437.17	42.81	Johnson Group

**PAYBOOKS DEMO COMPANY**

23,1st Main Road, Ganganagar, Behind CBI Office on Bellary Road
Bangalore - 560032
Payslip for Jun-2015

Employee Name : Muniraj	PF No : KN/abcd/303
Employee ID : TDM03	UAN : 985762564222
Designation : Sr. Member Technical Staff	Work Location : Hyderabad
Department : Engineering	LOP Days : 0.00
Date of Joining : 01/04/2011	Worked Days : 30.00
ESI Number : 1005615616	Bank A/c No : 1235468748941

Earnings	Amount (Rs)	Deductions	Amount (Rs)
BASIC	51538.00	Income Tax	20210.00
HRA	20615.00		
Conveyance Allowance	800.00		
Medical Allowance	1250.00		
LTA	10417.00		
Special Allowance	32026.00		
	116646.00		20210.00
Net Pay	: 96436.00		
Amount in Words	: Rupees Ninety Six Thousand Four Hundred and Thirty Six Only		
Mode of Payment	: Bank Transfer		
Total Net Payable	: 96436.00		

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Kathy Walters	159484	249.53	300.08	66.29	Leon LLC

Pay Slip				National Enterprises	
Pay Slip for March-2021				X	
Adarsh Kumar					
Employee Number	:	0063	Tax Regime	:	Tax Regime U/s 115BAC
Function	:	Sales	Income Tax Number (PAN)	:	AAAPPA4532A
Designation	:	Senior Executive	Universal Account Number (UAN)	:	100000043634
Location	:	Bangalore	PF account number	:	KA/FBD/0012345/012/KA/BN/4
Bank Details	:	235362724352, HDFC Bank, J.P Nagar Branch	ESI Number	:	ESI 465
Date of joining	:	1-Apr-2020	PR Account Number (PRAN)	:	KA/BN/456789
			Passport Details	:	ES326437323
			Visa expiry date	:	1-Aug-2030
Attendance Details		Value			
Overtime		100- 0 Hrs			
Present		250 Days			
Earnings	Amount	Gross Salary	Deductions	Amount	Gross Salary
Basic	7,20,000.00	60,000.00	ESI@1.75%	27,446.00	10,308.00
Conveyance	60,000.00	5,000.00	EPF@12%	9,360.00	60,000.00
HRA	2,88,000.00	24,000.00			
Overtime Pay	5,00,000.00	5,00,000.00			
Total Earnings	15,68,000.00	5,89,000.00	Total Deductions	36,806.00	70,308.00
			Net Amount	₹ 15,31,194.00	₹ 5,18,692.00

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Jason Anderson	925040	595.53	862.26	52.14	Bass Group

LOK SABHA SECRETARIAT

Parliament House Annexe, New Delhi - 110001

PAY SLIP

ICNO: 160192

Month: 6

Year: 2016

Name of The Shri Prathap Simha

State Name: Karnataka

Constituency Name: Mysore

Dues Details

Salary	50000
Arrears(All)	0
Office Expenses Allowances	15000
Constituency Allowances	45000

Total Dues 110000

Deduction Detail

Estate Office (Licence Fee-1)	0
CGHS	500

Total 500

Net Amount Payable : 109500

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Pamela Nguyen	802829	612.05	704.92	68.72	Stevenson, Dunn and Walters

भारतीय खाद्य निगम FOOD CORPORATION OF INDIA									
NAll Zonal Office Noida									
वेतन पर्ची PAYSHEET FOR OCT, 2019 (Draft Invoice number:									
नाम पदकाल पैन नं फूल वेतन विवरण वेतन पैटर्न विभाग मंजुरी	NAME: DESIGNATION: PAN NO: BASIC/MGW: GRADE PAY: PATTERN: SECTION/DIV: CADRE:	मोर्टारिनग क्रॉड मं सिटीएमट नारिया वेतन विहु कर्मचारी मं जन तारिक्त वेतन के दिन एफओसीएस मं एफओसीएस मं	CPF/GPF NO: RETIREMENT: DATE: PAYBAND/SCALE: STAFF CODE: DATE OF BIRTH: DAYS PAID: FPS Number: ADD ON PAY:						
वेतन Earnings				कर्तृतात्पार्य Deduction					
Basic		29930	Employee funded contributory social security scheme		70				
D.A.		4430							
House Rent Allow		7183	Benevolent fund Recovery		30				
Washing Allowance		597	Employee Medical Health Scheme Deduction		60				
Transport Allowance		1796	CPF Deduction		4123				
Dress Allowance		1497	Employee Pension Deduction		687				
Entertainment Allowance		1796							
Domestic Assistance		1497							
Birth Day Gift		299							
Lunch Allowance (Meal Voucher)		1497							
Electricity Allowance		599							
Total EARNINGS		51121	Total DEDUCTION		4970				
Arrears									
Total Arrear EARNINGS			Total Arrear DEDUCTION						
New कर्म GROSS EARNINGS		51121	New कर्म GROSS DEDUCTION		4970				
New कर्म NET PAYMENT					46151				
LOAN (INSTALLMENTS)				ADVANCE (INSTALLMENTS)		OTHER RECOVERIES (INSTALLMENTS)			
TYPE	PAID	PRINC	INT	TYPE	PAID	TOTAL	TYPE	PAID	TOTAL
PROJECTION				YTD		ANNUAL REBATE			
Taxable Earning		317130	Taxable Earning		345679	Transport		0	
Income Tax		0	Income Tax		0	HR Rebate		0	
			Professional Tax		0	Rebate u/s 80		150000	
					26196	Rebate Sec 24		0	
					0				
* The prefix of 90/80/70 in CPF Number is to be ignored by the employees. * No signature is required as this is a computer generated document.									

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Mr. Connor Pineda	525107	161.15	361.86	83.84	Johnson Ltd

SALARY FOR THE MONTH OF JUL 2013			EID MUBARIK	
Employee Name	[REDACTED]		Designation:	Sr. Officer Accounts
Employee No.	6		Days Worked:	31
<u>Allowances</u>				Deductions
		Actual	Earnings	
Basic Salary	31,320	31,320	Income Tax	682
House Rent	14,094	14,094	Salary Advance	-
Utility	3,132	3,132	Loan Deductions	1,500
Conveyance Allowance	1,566	1,566	E.O.B.I	80
Medical Allowance	2,088	2,088		
Arrears	-	-		
Total	52,200	52,200		2,262
NET SALARY				49,938
Salary credited to your account # 20610-714-105832 at HMPBL, Ferozepur Road, Lahore				
It's a computer generated slip & does not require any signature.				

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Cathy Moore	426279	163.56	360.77	63.86	Schwartz, Hall and Mills

TCL CONSTRUCTION PTE LTD					
PAYSILIP FOR 1 APR 2016 TO 30 APR 2016					
RAHMAN HABIBUR DEPARTMENT : CONSTRUCTION WORKER			FIN G/ N EMPLOYEE ID F26017	PAYMENT DATE : 30 Apr 2016 DATE JOIN : 07 Mar 2015	
PAY INFORMATION		ALLOWANCE / DEDUCTION		PAY SUMMARY	
		THIS MONTH		ORDINARY 1,108.70	
BASIC		700.00	Attendance Allowance Allowance	20.00	TOTAL WAGES 1,108.70
OVERTIME 01/04/2016 1.5 - 30/04/2016	72.00 x 5.0481	363.46		25.24	
TOTAL OVERTIME \$		363.46			1,108.70
				NETT PAY	1,108.70
POST OFFICE SAVING BANK 038752260					
YEAR-TO-DATE					
SALARY TO-DATE	2,800.00	MISC ALLOW/DEDUC	45.53		
ORDINARY WAGES	1,544.13	STATUTORY DEDUC	0.00		
ADDITIONAL WAGES	0.00				
YTD Leave Balance: 2.5 days / Taken: -5 days / NPL: 9 days					

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Veronica Ayers	546564	289.59	685.25	87.63	Parsons and Sons

Department of Posts



Pay Slip for the month of August 2021

Name :
Emp Id :
Designation: Branch Postmaster

Office :
Scale : 01-01
PAN :
GPF / PRAN No :

Earnings		Deductions		Out Of Account	
TR Continuity Allowance	12000.00	PLI Premium	1677.00	Prof. Tax	200.00
Dearness Allowance	3360.00	ED GIS II	50.00	Union/Association Subscri	30.00
Office Maintenance Allw	250.00				
Total	15610.00	Total	1727.00	Total	230.00

Take Home Pay: Rs. 13,653.00/-

THIRTEEN THOUSAND SIX HUNDRED FIFTY THREE Rupees Only.

Below are the details of Break -up for the Out of account

Type	Amount
AIGDSU	30.00

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
David Hunter	103619	978.05	858.17	14.12	Cook Group

COUNTY BOROUGH OF PRESTON
EDUCATION SALARIES ACCOUNT

BANK CREDIT
ADVICE

DETAILS OF SALARY PAYABLE FOR THE
PERIOD..... **31 JUL 1960**



DEDUCTIONS (RED) OR REFUNDS (BLACK)			GROSS PAY			NET PAY £ s. d.	PAYEE	REFERENCE No.
INCOME TAX	SUPER'N	NAT. INS.	CONTRIBUTORY	NON CONTRIBUTORY	TRAV. EXES.			
12. 5. 0	OR 6. 16. 0	1. 19. 8	113. 6. 8			92. 6. 0 *	B.M. MCKENNA.	3,103,

THE AMOUNT SHOWN IN THE NET PAY
COLUMN HAS BEEN CREDITED TO ACCOUNT :- **3103**

Barclay's Bank Ltd.,
Birley St., Blackpool.

B.M. McKenna

Please keep this statement safely
so you may have all the details
required for income tax purposes.

WPC 5000 2 60 **657**

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
William Miller	80280	367.57	969.31	90.36	Delgado Inc

Add : [REDACTED], Mumbai- 400 072.

Salary Slip
NOV - 19

Emp No	: CSE-8182	DOB	: 02/01
Name	:	DOJ	: 11 May 2017
PF No	: N/A	PAN NO	:
Bank Acc No	:	Bank	: HDFC BANK
UAN Number	:	IFSC Code	: HDFC0001024
Location	: ANDHERI	Designation	: C.S.E.
WORKDAYS	: 30	DaysInMonth	: 30

Earnings	Rs.	Deduction	Rs.
Basic	16,000.00	Professional Tax	200.00
Conveyance	6,000.00	Employee PF	1,680.0
Performance Allowance	3,500.00	Income Tax	-
Fuel Allowance	-		
Re-imbursement	-		
Total Earning	25,500.00	Total Deduction	1,880.00

Net Pay : 23,620.00/-

In Words :Twenty Three Thousand Six Hundred Twenty Rupee Only.

Contact Center Time **8 Am to 8 Pm** Monday to Saturday (excluding general holidays)

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Jerry Shaffer	908768	106.17	407.92	83.96	Johnson PLC

Company Name			
Salary Slip			
Employee Information			
Name :	Bank A/C No :		
Contact No:	LOP Days :		
Bank :	STD Days :		
DOJ :	Worked Days :		
PF No :	Designation :		
Location :	Email ID :		
Department :	Address :		
Earnings	Amount	Deductions	Amount
Basic		Provident Fund	
HRA		Professional Tax	
Conveyance		Income Tax	
Special Allowance		TDS	
ONCALL /Shift Allowance			
Bonus			
Gross Income		Gross Deductions	
NET PAY			
Employee Signature :		Employer Signature :	

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Michael Aguilar	455587	186.59	277.71	48.48	Barker-Dickerson

EMPLOYEE MR C TEVEZ		NUMBER F8950	EMPLOYER Manchester City Football Club Ltd. 08/09		
PAYMENTS		DEDUCTIONS		TO DATE	
BASIC PAY ACCOMMODAT M.P. BONUS	Value 20000.00 7000.00	Units 720287.00	Rate 7786.11	TAXABLE 7904117.08 3186782.40 81860.31	
		TICKETS HOSPITALIT FA FINE		NAT. INS. 195.00 118.30 24.00	
TOTAL 747287.00		TOTAL 338889.73		N.I. Code A PAY DATE 26/03/2010 Month 12 TAX PERIOD K8153 TAX CODE SJ733039D N.I. NO. Paid By BACS	
		Rounding B/fwd 0.00 C/fwd 0.00		NET PAY 408397.27	
MR C TEVEZ PRESTBURY MACCLESFIELD CHESHIRE		Employer's PAYE Ref. 080/M38			
PAY ADVICE					
REF 3-0 FOR BEST RESULTS SEAL WHEN STILL WARM FROM THE LASER PRINTER					

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Emily Rodriguez	129466	895.73	615.29	29.27	Brown LLC


Sysnet Global Technologies Private Limited

W-42 Okhla Industrial Area Phase-II New Delhi 110020 Delhi India

Payslip for the month of September 2020

Emp Code : G 5439	Name : Prashant Soni	Grade : MG-IV	Designation : Customer Support Engineer	
Branch : Head Office	Department : Lenovo Support			
PF No. :	ESIC No.	PAN : LOFPS7157L	Stand. Basic Salary	
Total Days : 20.00	Days Present 20.00	PH/WEO : 3.00	LWP/Absent : 0.00	
Earnings	Amount	Deductions	Amount	
Basic Salary	11615.00	Flexi Deduction	0.00	
HRA	2000.00	Branch Recovery	0.00	
Transport Allowance	0.00	Welfare Fund	116.00	
Special Allowance	0.00	Mediclaim	0.00	
Other Allowance	0.00	Provident Fund	0.00	
Incentive	0.00	ESIC	0.00	
Site Allowance	0.00	TDS	0.00	
CCA	0.00	SWC	0.00	
Notice Pay	7522.00			
Bonus	377.00			
Account Balance EOD	0.00			
Total Earnings :	21199.00	Total Deductions :	116.00	
		Net Pay :	21083.00	
RUPEES : TWENTY-ONE THOUSAND EIGHTY-THREE ONLY				
Payment Details :				
Mode of Payment	Disbursement Date	Employee Bank	Account No	Amount
CHEQUE	03/10/2020			21083.00

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Charlene Miranda	886538	988.25	445.7	91.34	Shelton, Reeves and Sloan

Sadhana Infotech
#335, 19th Main, Rajaji Nagar, 1st Block, Bangalore-560018
Wage Slip for the month of Feb/2019



Emp ID	16	Employee Name:	SANDHYA
PF. No.	KN/45889/1016	Designation	Operator
Department	Manufacturing	A/c No	sb-1041
PAN	JOPPL8989S	Mode of Pay	State Bank of India

Earnings	Rate	Amount	Deductions	Amount
BASIC	20,000.00	20,000.00	PF	2,880.00
DA	4,000.00	4,000.00	PT	200.00
HRA	9,600.00	9,600.00	TDS	4,042.00
CONV	800.00	800.00		
SPL ALLOW	5,600.00	5,600.00		
Total	40,000.00	40,000.00	Total	7,122.00
Net Pay	32,878.00			
In Words Rupees Thirty Two Thousand Eight Hundred Seventy Eight Only				
Signature				

This is a computer generated payslip

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Deanna Mills	914111	935.67	203.93	51.73	Jones-Aguirre



Company Name

[Address]

Salary Slip

Employee Name: _____

Designation: _____

Month & Year: _____

Earnings		Deductions	
Basic & DA	5,200.00	Provident Fund	358.00
HRA	3,000.00	E.S.I.	120.00
Conveyance	500.00	Loan	-
		Profession Tax	-
		TSD/IT	-
Total Addition	8,700.00	Total Deduction	478.00
		NET Salary	8,222.00

Dollars Eight Thousand Two Hundred Twenty Two Only

Cheque No. _____

Name of Bank: _____

Date: _____

Signature of the Employee: _____

Director: _____

Salary Slip Template

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Curtis Mcdonald	726563	617.68	884.78	76.19	Wright-Cameron

DESCRIPTION	INCOME QUANTITY	RATE	AMOUNT
	105.00	74.00	14,546.00
	204.00	111.00	22,881.00
	54.50	149.10	8,130.71
GROSS EARNINGS		45,560.35	
BENEFITS		COMPANY CONTRIBUTIONS	
			839.37
	Leave Pay Fund		1,211.38
	Holiday Pay Bonus Fund		871.50
	Sick Pay Fund - Road Freight		1,454.80
	Provident - Road Freight		
DEDUCTIONS		BALANCE	
DESCRIPTION		BALANCE	AMOUNT
PAYE Tax		0.00	10,403.39
UF Contribution		0.00	177.12
Prescribed Levy (NBCRFA)		0.00	58.19
Provident - Road Freight		0.00	1,454.80
Wellness Fund		0.00	145.48
LEAVE DAYS DUE		TOTAL DEDUCTIONS	
	0.00	12,238.98	
2009 Gross Remuneration	4103 Total Employer's Tax	NETT PAY	
307,721.36	49,850.64	33,321.37	
		4005 Medical Aid Contributions	4001 Pension Fund - Current
		0.00	0.00

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Veronica Trujillo	388653	975.23	768.62	90.0	Brown, Ryan and Mills

XYZ Company			
Salary Slip			
Personnel No.		Name	
Bank		Bank A/c No.	
DOJ		LOP Days	
PF No.		STD Days	
Location		Worked Days	
Department		Designation	

Earnings	Amount in Rs.	Deductions	Amount in Rs.
BASIC		PROVIDENT FUND	
HOUSE RENT ALLOWANCE		PROFESSIONAL TAX	
SPECIAL ALLOWANCE		INCOME TAX	
CONVEYANCE			
ADDNL SPECIAL ALLOWANCE			
ONCALL/SHIFT ALLOWANCE			
STAT BONUS			
GROSS EARNING		GROSS DEDUCTIONS	
	NET PAY		

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Dr. Sarah Martinez	259209	202.9	179.75	14.7	Holt-Figueroa

Pay Slip		National Enterprises		Ctrl + M 					
Pay Slip for May-2020									
Vijay Kumar N									
Employee Number	: 549	Tax Regime	: Regular Tax Regime						
Function	: Administration	Income Tax Number (PAN)	: APDPS4545D						
Designation	: Manager	Universal Account Number (UAN)	: 100009876543						
Location	: Bangalore	PF account number	: KA/BN//12345//001/KA/BN/1						
Bank Details	: 00531055904949, HDFC Bank (India), Koramangala	ESI Number	: ESI 3546						
Date of joining	: 1-Apr-2020	PR Account Number (PRAN)	: KA/BN/003456467						
		Passport Details	: SE7989998						
		Visa expiry date	:						
Attendance Details		Value							
Present		26 Days							
Earnings	Amount	Gross Salary	Deductions	Amount	Gross Salary				
Basic Pay	80,000.00	80,000.00	Employee's PF Contribution @12%	9,600.00	9,600.00				
House Rent Allowances	32,000.00	32,000.00	Professional Tax	200.00	200.00				
Conveyance	2,000.00	2,000.00	Income Tax	11,638.00					
Total Earnings	1,14,000.00	1,14,000.00	Total Deductions	21,438.00	9,800.00				
			Net Amount	₹ 92,562.00	₹ 1,04,200.00				

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Theresa Spencer	977521	713.06	975.22	94.63	Pineda Inc

exceltemplate.NET		SALARY SLIP			
		January 2018			
		CONFIDENTIAL			
Name	:	Wayne Doorprize	Title	:	Cleaning Service Staff
Employee ID	:	-	Directorate	:	Operation
			Department	:	General Affairs
Description		Earnings	Deductions		
Basic Salary		2,000.00			
Meal Allowance		300.00			
Transportation Allowance		300.00			
Medical Allowance		300.00			
Retirement Insurance				25.00	
Tax				25.00	
Total		2,900.00		50.00	
Payment Date	:	January 28, 2017	NET PAY		
Bank Name	:	Bank of America	2,850.00		
Bank Account Name	:	Wayne Doorprize	<i>Two Thousand Eight Hundred Fifty Dollars</i>		
Bank Account #	:	1234567890			

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Patrick Harvey	769100	524.95	519.7	32.35	Mcgee-Buck



Philips Nautel Limited - **Philips**
systems for the ages of energy

PERIODIC REV.: 04/01/01	REV. BY: Finance Rev.	APPROV. BY: S.
PERIODIC REVIEW: Apr. Period	REV. BY: Other Revs	APPROV. BY: NM/NM/NM/NM
REV. BY: S: NM/NM/NM/NM	REV. BY: NM/NM/NM/NM	APPROV. BY: NM/NM/NM/NM
REV. BY: NM/NM/NM/NM	REV. BY: NM/NM/NM/NM	APPROV. BY: NM/NM/NM/NM
REV. BY: NM/NM/NM/NM	REV. BY: NM/NM/NM/NM	APPROV. BY: NM/NM/NM/NM

— 1 —

Payroll Subject:	REED, RONALD J	1
Current Month Total Days:	12.0	Transferred(+) days:
Paid Days:	12.0	Used(+) days:
Balance Days:	1.00	

Learn more at [www.johnson.com](#)

如图所示，某同学用刻度尺测得木块的长度为1.40cm。

www.iitutor.com

Part, Mat	Starting Material	Mass (g)	Vol (mL)	Dipped	Residue	Mass (g)	Vol (mL)	ELT (%)	Wet-Dry (%)
L.W.	4.00	1.00	4.00	No	4.00	4.00	4.00	0.0	100

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Laura Cross	624368	889.03	823.34	37.09	Pierce, Delacruz and Fry

Pipeline Road, Abbigere
Pay Slip for the period of February 2011

Employee Id	: 1012	Name	John S
Department	: Marketing	Designation	: Marketing Executive
Pay Date	: 02-28-2011	Date Of Joining	: 12/5/2008
PF Account Number	: KA/BA/2345	Days Worked	: 23.0
ESI Account Number	: 17	Bank Acct/Cheque Number xxxxxxxxxxxxx	

Earnings	YTD	Amount	Deductions	YTD	Amount
Basic Pay	20,000.00	10,000.00	Professional Tax	500.00	200.00
Dearness Allowance	10,000.00	5,000.00	Provident Fund	2,400.00	1,200.00
Conveyance Allowance	4,000.00	2,000.00	Employee State	787.49	393.75
Medical Allowance	3,000.00	1,500.00	Insurance		
House Rent Allowance	8,000.00	4,000.00			
Food Allowance	1,800.00	600.00			
Total Earnings (Rounded)	46,800.00	23,100.00	Total Deductions	3,687.00	1,794.00
			Net Pay (Rounded)		21,306.00

Employer's Signature

Employee's Signature

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Ms. Jennifer Alexander	569483	116.36	104.72	11.23	Wade Group

 **SPARK**
Service and Payroll Administrative Repository for Kerala
Employee Interface

[Profile/Admin](#) [Loans/Advances](#) [Service Matters](#) [Income Tax](#) [Provident Fund](#) [Accounts](#) [Sign Out](#)

[View Salary Slip](#) [Drawn Salary Details](#)

Salary Slip

Month Year [Proceed](#)

Government of Kerala
Education (General)
Salary Slip for April 2019

PEN : **Name :**
Designation : P D Teacher (Senior Grade) **Scale of Pay :** State-30700-65400
Place of Posting : GOVT UP SCHOOL COTTANAD

Earnings	Amt.Payable	Deductions	Amount
Basic Pay	44700	CMDRF-Flood Relief	5214
DA	8940	GPF - Monthly Sub.(701)	12000
HRA	1500	Group Insurance Scheme(324)	400
CCA	0	State Life Insurance-sub(129)	150
Hill Tract Allowance(18)	500	State Life Insurance-sub(129)	150
		State Life Insurance-sub(129)	500
Total	Rs. 55640	Total	Rs. 18414
Net Payable Rs. 37226 (Rupees Thirty Seven Thousand Two Hundred And Twenty Six Only)			

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Jamie Jones	95670	752.71	656.17	71.4	Ali, Miller and Mack

A	B	C	D	E	F	G	H
Pay Slip for the Month of Jan 2021							
Employee Name:	N Kishore Babu			Bank:	Axis Bank		
Employee ID:	14567			A/C No:	912534XXX679		
Designation:	Marketing Executive			Total Days in Month:	31		
Salary for the Month:	Jan-21			Total Present Days:	31		
							Amount in Rs.
Particulars	Basic	HRA	Conveyance Allowances	Medical Allowances	Other Allowances	OT Wages	Gross Salary Earned
Gross Salary	15000.00	6000.00	1600.00	1250.00	6150.00		30000.00
Earnings	15000.00	6000.00	1600.00	1250.00	6150.00	0.00	30000.00
Less Deductions	PF	ESI	Professional Tax	Loan Recovery	Income Tax	Others	Total Deduction
	1800		200				2000
	Net Salary						28000

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Anthony Valentine	857399	312.31	383.54	24.53	Miller, Welch and Smith

Earnings Statement					
Pittsburgh Associates					
Andrew S. McCutchen	Employee Number	231	Department	40M	
Earnings	Rate	Hours	Amount	YTD Hrs	YTD Amt
Regular	0.00	819672.13		224437.18	
MEALS	0.00	243.75		2747.00	
TICK	0.00	744.00		316.04	
STA					
Total Gross Pay			820659.88		2244370.22
Taxes			Status		
Medicare				820659.88	19285.51
OASDI					50942.70
PASUI - EE				820659.88	734.46
Pittsburgh City OPT			S/I	820659.88	2.17
Federal Income Tax				819159.88	1571.06
Florida SITW				8322074.26	6.51
Illinois SITW					879665.41
Missouri SITW					
St. Louis, MO					
Pennsylvania SITW					
Philadelphia, C.					
Arizona SITW					
Ohio SITW					
Cincinnati, OH (Res)					
continued on next stub...					
Deductions			Amount		YTD Amt
Major League Dues			1050.00		2870.00
Pittsburgh Professional Athlete Fee			9836.07		26229.51
Session Meal Money			243.75		870.00
					4500.00

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Joseph Meyer	164835	357.61	142.66	56.51	Harvey-Jacobs

COMPANY NAME		
Salary Slip For January 2015		
Name	Department	
Designation	Bank Name	
Location	Bank Account No.	
Earnings		
Serial No.	Salary Head	Amount (Rs.)
1.	Social	40,000
2.	Child Allowance	4000
3.	Housing Rent Allowance	20,000
4.	Conveyance Allowance	2,000
5.	Medical Allowance	4,500
6.	Special Allowance	20,000
Deductions		
Serial No.	Salary Head	Amount (Rs.)
1.	Professional Tax	200
2.	Tax Deducted at Source	10,000
3.	Employee Provident Fund	4,800
SALARY (GROSS) / PM 96,000		
Reimbursement		
SALARY (CTD) / PM 96,000		
TOTAL DEDUCTION 13,200		
NETSALARY 82,800		
TOTAL NUMBER OF DAYS 31		

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Sarah Daniels	605871	986.07	413.6	72.44	Thompson-Thompson

John Lewis plc

October 2007

NI Number: [REDACTED] Payment Method: BACS
 Tax Code/Basis: 522L Cumulative Payrate: [REDACTED] per hour
 NI Contributions: Full
 Tax Month: 07

PAYMENTS		DEDUCTIONS		CUMULATIVE FIGURES	
Contractual Pay	975.09	Tax	96.28	This Tax Year:	6868.76
		National Insurance	59.41	Taxable Pay	683.86
				PAYE	420.61
				NI Employee	
				This Trading Year:	
				PB Ranking Pay	8789.68
				BALANCES	
Total Gross Pay:	975.09	Total Deductions:	155.69	Net Pay:	819.40
MESSAGES					
Is your life assurance nomination form up to date? Forms from Personnel/SMPersonnel in WR branches.					

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Laura Carter	311060	735.98	782.2	48.52	Shah PLC

Company Name

[Address]

Salary Slip

Employee Name: _____

Designation: _____

Month & Year: _____

Earnings		Deductions	
Basic & DA	5,200.00	Provident Fund	358.00
HRA	3,000.00	E.S.I.	120.00
Conveyance	500.00	Loan	-
		Profession Tax	-
		TSD/IT	-
Total Addition	8,700.00	Total Deduction	478.00
		NET Salary	8,222.00

Dollars Eight Thousand Two Hundred Twenty Two Only

Cheque No. _____

Name of Bank: _____

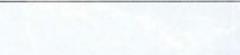
Date: _____

Signature of the Employee: _____

Director: _____

Salary Slip Template

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Hannah Adams	117192	125.57	200.08	32.17	Murray-Johnson

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER		
Karen Art Studio 1134 Main Street Louisville, KY 40211 (502) 123-1234		No. 1000 My Bank 123 Bank Road 67-76890
		6/17/2010
Pay To The	<u>John Smith</u>	\$ **959.79
<u>Nine Hundred Fifty-Nine Dollars and 79/100</u>		
<p>John Smith 1123 River Road Louisville, KY 42011</p> 		
Memo:	PayCheck	
<input type="checkbox"/> SECURITY FEATURES INCLUDED. DETAILS ON BACK <input checked="" type="checkbox"/>		

Karen Art Studio
1134 Main Street
Louisville, KY 40211
(502) 123-1234

Smith, John
1123 River Road
Louisville, KY 42011

SSN	132-12-3123	Period Beginning	6/3/2010
Gross Pay	\$1,288.46	Period Ending	6/17/2010
Net Pay	\$959.79	Check Date	6/17/2010
Filing Status	M3	Check No.	1000

Earnings	Hours/Rate	Amount	YTD Amt	Taxes/Deductions	Amount	YTD Amt
Salary		\$1,288.46	\$1,288.46	Fed Income Tax	\$104.23	\$104.23
Overtime	0/0	\$0.00	\$0.00	Social Security Tax	\$76.78	\$76.78
Bonus		\$0.00	\$0.00	Medicare Tax	\$17.96	\$17.96
Commissions		\$0.00	\$0.00	State Income Tax	\$64.70	\$64.70
Tips		\$0.00	\$0.00	Local Income Tax	\$0.00	\$0.00
Gross Pay		\$1,288.46	\$1,288.46	Health Insurance	\$15.00	\$15.00
				401K	\$50.00	\$50.00
				Net Pay	\$959.79	\$959.79

Karen Art Studio
1134 Main Street
Louisville, KY 40211
(502) 123-1234

Smith, John
1123 River Road
Louisville, KY 42011

SSN	132-12-3123	Period Beginning	6/3/2010
Gross Pay	\$1,288.46	Period Ending	6/17/2010
Net Pay	\$959.79	Check Date	6/17/2010
Filing Status	M3	Check No.	1000

Earnings	Hours/Rate	Amount	YTD Amt	Taxes/Deductions	Amount	YTD Amt
Salary		\$1,288.46	\$1,288.46	Fed Income Tax	\$104.23	\$104.23
Overtime	0/0	\$0.00	\$0.00	Social Security Tax	\$76.78	\$76.78
Bonus		\$0.00	\$0.00	Medicare Tax	\$17.96	\$17.96
Commissions		\$0.00	\$0.00	State Income Tax	\$64.70	\$64.70
Tips		\$0.00	\$0.00	Local Income Tax	\$0.00	\$0.00
Gross Pay		\$1,288.46	\$1,288.46	Health Insurance	\$15.00	\$15.00
				401K	\$50.00	\$50.00
				Net Pay	\$959.79	\$959.79

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Victor Thomas	28224	311.49	583.92	40.18	Daniel-Mann

COMPANY NAME			
Address of the Company			
Pay Slip May-21			
Employee Name	Radar Kishore T	Total Working Days	31
Employee ID	4587	LOP Days	0
Designation	Sales Executive	Paid Days	31
Department,	Marketing	Bank Name	SBI
Date of Joining	03/04/20	Bank A/c No	32145XXX123
UAN	10090XXX456		
Earnings		Deductions	
Basic Salary	₹7500.00	EPF	₹900.00
House Rent Allowances	₹3750.00	ESI	₹112.50
Conveyance Allowances	₹1600.00	Professional Tax	₹0.00
Medical Allowances	₹1250.00		
Special Allowances	₹900.00		
Gross Salary	₹15000.00	Total Deductions	₹1012.50
Net Pay			₹13987.50
Employer Signature			Employee Signature

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Stephen Mccormick	22676	577.97	572.99	31.32	Brown-Michael



Vision India Staffing Pvt Ltd

PAY - SLIP

Payslip for the month of September,2014

Name	: MUKESH CHANDRA	Location	: Delhi
Employee Code	: 11121032	Client Name	: BSES Rajdhani Power Limited
Department	: NZD(O)	Joining Date	: 01 Jun 2012
Designation	: DIPLOMA ENGINEER	Paid days	: 30.00
PF No.	: DL43308/165	ESI No.	: 1112272607
Cost Center	: Vision India Staffing Pvt Ltd	Arrear Days	: 0.00
Bank Account No.	: 1120000400032607(Punjab National Bank)		

Earnings	Earned Amt.	Arrears	Deductions	Amount
Basic HRA	10,046.00 2,050.00	0.00 0.00	PF ESI Group Insurance	1,206.00 212.00 270.00
Gross Earning	12,096.00		Gross Deduction	1,688.00
Net Amount	10,408.00			

Net Amount in words: (TEN THOUSAND FOUR HUNDRED EIGHT ONLY)

THIS IS A SYSTEM GENERATED PAYSILIP, DOES NOT REQUIRE ANY SIGNATURE AND/ OR COMPANY SEAL.

----- Cut Here -----

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Jenny Diaz	144549	902.56	867.52	81.82	Perez, Romero and Jones



Discoverture Solutions (I) Pvt. Ltd.
C-48, Infocity, Bhutamnagar

Pay Slip
for August-2013

Sunil Babu

Employee Number : 1297 Issue Salute (M) : AVA/PF/2013/07
Function : PF Account Number : 13488470000000268
Designation : Software Engineer ESIC Number :
Location : Bhutamnagar, India
Bank Details : 913010029990051, Axis Bank
Date of Joining : 29-May-2013

Attendance Details	Aug-13	YTD
Present	31 Days	104 Days

Earnings	Aug-13	YTD
Basic Pay	11,997.00	47,489.00
Conveyance	800.00	2,710.00
HRA	5,542.00	18,771.00
Medical Allowance	1,250.00	4,234.00
Other Allowances	2,388.00	8,122.00
Incentive-Company Performance		1,618.00
Incentive-Employee Performance		809.00
Total Earnings	23,887.00	83,874.00
Deductions	Aug-13	YTD
Professional Tax	125.00	500.00
PF Deduction	1,880.00	6,090.00
Total Deductions	1,985.00	6,590.00
Net Amount	£ 22,102.00	£ 77,284.00

Amount (in words) :
Indian Rupees Twenty Two Thousand One Hundred Eighty Two Only

This is a Computer Generated Pay Slip.

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Kara Baldwin	674882	335.9	811.97	16.23	Dickerson-Campbell

Sadhana Infotech
#335, 19th Main, Rajaji Nagar, 1st Block, Bangalore-560018
Wage Slip for the month of Feb/2019



Emp ID	16	Employee Name:	SANDHYA
PF. No.	KN/45889/1016	Designation	Operator
Department	Manufacturing	A/c No	sb-1041
PAN	JOPPL8989S	Mode of Pay	State Bank of India

Earnings	Rate	Amount	Deductions	Amount
BASIC	20,000.00	20,000.00	PF	2,880.00
DA	4,000.00	4,000.00	PT	200.00
HRA	9,600.00	9,600.00	TDS	4,042.00
CONV	800.00	800.00		
SPL ALLOW	5,600.00	5,600.00		
Total	40,000.00	40,000.00	Total	7,122.00
Net Pay	32,878.00			
In Words Rupees Thirty Two Thousand Eight Hundred Seventy Eight Only				
Signature				

This is a computer generated payslip

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Jessica Hoover	333794	945.98	405.13	76.82	Johnson-Chen

PAYSHEET					
EMP REG:		Dept: P.P.S. No: [REDACTED]		Pay Date: 11/08/2021 Period: 32	
PAYMENTS	VALUE	DEDUCTIONS	VALUE	CUMULATIVES	VALUE
STD. Hours 32.25 Hrs	328.95	PAYE PRSI (EE) Universal Social Charge	131.58 0.00 26.32	THIS EMPLOYMENT GROSS PAY (Incl. BIK) BIK PAYE PRSI (EE) PRSI (EE+ER) INSURABLE WEEKS Universal Social Charge Tax Credit Cut Off	1,453.50 0.00 581.40 20.40 148.30 4 116.28 0.00 0.00
TOTAL PAYMENTS BENEFIT IN KIND TAXABLE BENEFITS TAXABLE PAY	€ 328.95 €0.00 €0.00 € 328.95	TOTAL DEDUCTIONS ALLOWABLE DEDUCTIONS	€ 157.90 € 0.00		
TAXATION BASIS: CUMULATIVE		PRSI CLASS: A0			NET PAY: 171.05
NOTE:					

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
John Martinez DVM	669113	106.09	713.88	56.5	Yang Group

ERICSSON**PAYSLIP FOR THE MONTH OF NOVEMBER 2013**

Emp Code	[REDACTED]	Emp Name	[REDACTED]	PF No.	[REDACTED]
Department	[REDACTED]	Cost Center	[REDACTED]		
Location	[REDACTED]	Designation	Engineer - Network Eng	ESI No.	[REDACTED]
Date of Birth	14-02-1990	Bank A/c No	[REDACTED]	Pan No.	[REDACTED]
Date of Joining	20-10-2011	Gender	M	EPS No.	[REDACTED]

Earnings	Amount	YTD	Deductions	Amount	YTD
BASIC	14,112.00	111,384.00	Provident Fund	1,693.00	13,545.00
Arrear Basic	0.00	1,512.00			
House Rent Allowance	8,467.00	66,829.00			
Arrear House Rent Allowance	0.00	907.00			
Composite Allowance	3,183.00	24,003.00			
Arrear Composite Allowance	0.00	561.00			
Transport Allowance	800.00	6,400.00			
Medical Allowance	1,250.00	10,000.00			
Leave Travel Allowance	1,176.00	9,282.00			
Arrear Leave Travel Allowance	0.00	126.00			
Night Shift Allowance	0.00	13,800.00			
Total Earnings	28,988.00	245,704.00	Total Deductions	1,693.00	13,545.00

Net Pay	Rs. 27,295.00
In Words	
Rupees Twenty Seven Thousand Two Hundred and Ninety Five Only.	

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Troy Pratt	424130	876.09	716.38	15.55	Long, OConnell and Daugherty

Tech Guru Plus

Salary Slip For the Month Of Feb 2021

Okhla Industrial Area Phase-1

New Delhi-110020

Email:nazim.khan@gmail.com

Contact No:8888888888

Employee Name:		Pay Period:	
ID Number:		Pay Cycle:	
Bank Details:		Pay Month	
Tax Number:		Designation	

Earning

Deduction

Description	Amount	Description	Amount
Basic Pay		Income Tax	
Allowance		Van Fare	
Arrears		Security	
Total Earning		Total Deduction	

Net Salary

Employee Signature: _____

Employer Signature: _____

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Edgar Kelly	8971	422.26	677.69	60.99	Robinson Ltd



Xchanging Technology Services India Pvt. Ltd., a DXC Technology Company

Name	Ashwani Kumar	Pers.No.	11528900
Designation	Assist:Business Process Services	PAN	PGOPS8622H
Department	CARO Service Lines GSC - BAM 1	DOJ	19.10.2015
Pay Period	01.05.2018 to 31.05.2018	Paid Days	31.00
PF No	GN/GCN/25202/3386	UAN	100599518240

	Current Period Amount	Year to Date Amount
EARNINGS		
Basic Pay	14,000.00	28,000.00
H R A	2,004.00	4,008.00
Transport Allowance	5,050.00	10,100.00
Bonus Advance	1,962.00	3,924.00
Night Shift Allowance		625.00
Night Shift Allowance -HD	1,250.00	2,187.50
***Total Earnings	24,266.00	48,844.50
DEDUCTIONS		
Be PF contribution	1,680.00	3,360.00
Be LWF contribution	10.00	20.00
***Total Deductions	1,690.00	3,380.00
***DIRECT DEPOSIT INFORMATION		
Bank Name	Bank Account	
AXIS BANK	915010043726587	
FORMULA		
NET PAY	=	TOTAL EARNINGS - TOTAL TAXES - TOTAL DEDUCTIONS
22,576.00		24,266.00 1,690.00

* Year to Date (YTD) amount will not be displayed against the salary component where there is previous Financial Year arrear amount is paid / deducted. This is an auto generated payslip, therefore does not require a signature. If you have any questions regarding the contents of this payslip, please contact the HRConnect ~ <https://hrconnect.dxc.com>.

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Sheri Burke	85349	674.27	300.22	59.66	Lopez-Burke



**INDIA POST PAYMENTS BANK
LIMITED**
POST OFFICE, SPEED POST CENTRE BUILDING, MARKET ROAD,
NEW DELHI -110001
(A Govt. of India Undertaking)

Pay Slip For the Month of June 2022

Name:	Employee No:
Designation: Assistant Manager	Bank Name : IPPB
Date of Joining:	Bank Account no. : PAN:

Salary Components	Amount	Deductions	Amount
Basic Pay	36,000.00		
CCA (City Compensatory Allowance)	1,400.00	PF/NPS	
DA (33.04%)	11,894.00	AD-HOC Arrear	
FPB Residual	15,600.00	INCOME TAX	
Sodexo Food Coupon	2,400.00	Cess	
Fixed Personal Pay	2,043.00		
Special Allowance (16.04% Basic+DA)	7,855.00		
Learning Allowance (600 + DA%)	798.00		
Total Earnings	77,990.00	Total Deductions	4,320.00
Net Pay: 73,670.00/-			
Rupees Seventy Three Thousand Six Hundred and Seventy Only			

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Taylor Villa	541400	980.81	857.53	91.48	Ross and Sons

REMOVE TO EXPOSE ADHESIVE THEN FOLD OVER & SEAL

Mr. R Godson
689 The Grove
Wiston Mallet
Northants
NN4 7RW

JH123456A

Job Description	Time	Rate	Amount	Deductions	Amount
Basic Pay	1.00	3033.33	3033.33	PAYE Tax	791.66
Overtime	10.00	25.00	250.00	National Insurance	28.38
Car Allowance	1.00	500.00	500.00		
Additions					Amount
Gross	4083.33	Additions		Deductions	375.00
					Net Due
					3008.33
Mr. Richard Godson				YEAR TO DATE	
Tax Code	622L	Process date	30/07/2007	Total Gross Pay TD	54083.32
Employee No.	AA177	Process period	4	Gross for Tax TD	54083.32
Dept	Sales	Pay Period - Job Title	Monthly Sales Manager	Tax paid TD	2638.99
Pay Method	BACS			Earnings For NTD	11616.00
				National Insurance TD	1111.62

PERFECT PAYROLL
168 The Roundway
Tottenham
London
N17 7HG

Tax Ref: 120 PV90909

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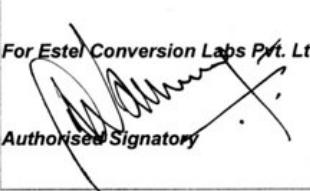
REMOVE TO EXPOSE ADHESIVE THEN FOLD OVER & SEAL

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Mrs. Amy Murphy	324247	735.11	355.62	28.67	Buchanan-George



Estel Conversion Labs Pvt. Ltd.

OZ Plaza,
1st Floor, Plot No. 2,
Survey No. 206, Vimannagar,
Pune 411014.
Ph. : +91 (20) 3291 2383
Fax : +91 (20) 26634313

SALARY STATEMENT		
		Date: 03 January 2008
Prakash Alzend		
For the Month of December 08		
No. of Working Day's Covered		26 Days
Appointment Salary :		Rs. 25,000.00 Gross per month
Amount of Payable for 26 working days		Rs. 25,000.00
Basic		10,000.00
HRA		4,000.00
Convey		3,000.00
Medical All		2,000.00
Spl All		3,500.00
Edu		1,000.00
LTA		1,500.00
Total		25,000.00
Gross Earnings:		Rs. 25,000.00
Deductions :		
Professional Tax		Rs. 1200.00
Provident Fund @12 % Basic		Rs. -
Income Tax		Rs. -
ESI		Rs. -
Canteen Deductions		Rs. -
Loan Deductions		Rs. -
Other Deductions		Rs. -
Net Earnings :		Rs. 23,800.00
Amount payable (after rounding off) :		Rs. 23,800.00
Net Amount in Words :		
Rupees Twenty Three Thousand Eight Hundred Only		
<i>For Estel Conversion Labs Pvt. Ltd.</i>  <i>Authorised Signatory</i>		
		

Regd. Office : 17/14, Konark Nagar, Vimannagar, Pune 411 014, India

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Carla Anderson	791568	457.67	669.89	19.88	Davis-Arroyo

SAG INFOTECH PVT LTD
 468, BASEMENT, ACHARYA KRIPLANI MARG, BEES DUKAN JAIPUR-302004
 HARYANA
 Phone : 0141-3225005 e-Mail : info@saginfotech.com
 Web-Site : www.saginfotech.com
PAY SLIP

Employee Name	: ABC	Code	: 0004
Father's Name	:	DOJ	: 01/04/2021
PAN	:	Bank A/c No.	:
ESI A/c No	: N.A.	Branch	:
Department	: BLED SAWING	Designation	:
Category	: UNIVERSAL	Scale	: A
Bank Name	:	Pay Mode	: TRANSFER
Gender	: MALE	Address (Perm.)	:
Shift	:	Work Location	:
UAN	:	Aadhar No.	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 0	Max Payable Days	: 31
LWP	: 5	Net Paid Days	: 26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,989.00	PF	1,800.00
HRA	2,796.00		
TRANSPORT ALLOWANCE	1,118.00		
MEDICAL ALLOWANCE	874.00		
LEAVE TRAVEL ALLOWANCE	699.00		
VARIOUS ALLOWANCE	3,197.00		
Total Earnings	15,673.00	Total Deductions	1,800.00
Net Pay	: Rs. 13,873.00		
In Words	: Rs. Thirteen Thousand Eight Hundred Seventy Three Only		
Employer's Contribution (CTC)			
GROSS EARNING			15,673.00
EMPLOYER'S PROVIDENT FUND			1,800.00
---> PENSION FUND		Nil	
---> PROVIDENT FUND		1,800.00	
EMPLOYER'S STATE INSURANCE			Nil
		Total :	17,473.00
Total CTC	: Rs. 17,473.00		
In Words	: Rs. Seventeen Thousand Four Hundred Seventy Three Only		
Miscellaneous Information			
GROSS SALARY			15673

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Brian Cisneros	165942	673.37	427.39	79.31	Rodriguez, Guzman and Smith

SS Mobile Solution proprietorship firm 2nd Floor, B&C Wing, SMR Vinay Estates, Commercial Complex, Outer Ring Road, Pay Slip for the period of January 2009			
Employee Id	: 2	Name	:
Department	: IT	Designation	:
Date Of Joining	: 05-05-2005	PF Account Number	:
Days worked	: 20	ESI Account Number	:
Bank Acct/Cheque Number	: 02154875641	Father's/Husband's Name	:
Earned Leave	: 0.5 (Op: 17 Cl 16.5)	Casual Leave	:
Earnings	Amount	Deductions	Amount
Basic Pay	15,238.65	Employee State Insurance	0.00
Dearness Allowance	7,619.33	Provident Fund	780.00
Medical Allowance	2,285.80	Professional Tax	200.00
Overtime	1,364.17		
House Rent Allowance	6,095.46		
Conveyance Allowance	3,809.66		
Total Earnings	36,413.07	Total Deductions	980.00
Previous Balance	0.00	Net Pay (Rounded)	35,430.00
Carry Over Round-Off	3.07		
_____ Employer's Signature		_____ Employee's Signature	

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Steven Cook	582261	354.46	804.12	12.02	Valdez-French

ERT No. 35, Opp to Eshwar Hospital., Saraswathipuram First Main Road., II Cross, Geleyarabalaga, Bengaluru - 560088 Phone No : 0984077688 Email Id : info@erachana.net			
Payslip: May-2019			
Employee Name Apurva Join Date 5/1/2017 Employee No. EMP_001 Designation CEO Aadhar No. 199965874593 Bank A/C No. UAN No. 100473419523 Salary Days 31.00 NPS No. 974653456453 Total Days 31 PAN No. PALKL87778 LOP 0.00			
Earning Component	Payable Amount	Deduction Component	Deduction Amount
Basic	110000.00	NPS	6160.00
DA	44000.00	PF	1800.00
HRA	22000.00	PT	200.00
Conveyance	1600.00	TDS	1500.00
Other Allowance	4400.00		
Total Earnings	182000.00	Total Deductions	9660.00
Net Amount	172340.00		
Net Amount in Words : Rupees One Lakh Seventy Two Thousand Three Hundred Forty Only			
For,			
AUTORISED SIGNATORY			

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Cassidy Wilson	474392	219.39	615.16	61.45	Jensen and Sons

Company Name			
Employee ID		Employee Name	
Bank		Account No	
PF UAN		PF Account No	
Designation		Month	
Earnings	Amount	Deductions	Amount
Basic Salary		PF (Employee Contribution)	
House Rent Allowance		Professional Tax	
Leave Travel Allowance		Income Tax	
Conveyance Allowance		Medical Insurance	
Medical Allowance			
Gross Earnings		Gross Deductions	
	Net pay:		
Employer Contribution	Amount		
PF (Employer's Contribution)			
NPS			

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Jennifer Foster	343595	409.64	863.58	54.27	Holland, Stone and McGuire

COMPANY
LOGO

Rocket Sales Ltd
Corporate House, 26th Floor
10/1 LT Road, Lower Parel
Mumbai-475458

Pay slip for the month of Dec-2014

Emp. Code : E-2027	Branch: Mumbai
Name : Mr. Neetu Singh	
Designation: GM Finance	
Department: Finance	
Reg. No : MH/15454/0499	

W. Days	C.L	P.L	S.L	Total
31	0	0	0	31

Earnings	Amount	Deductions	Amount
Basic	200,000.00	Prudent Fund	25,000.00
Hous. Rent Allowance	60,000.00	VPP	0.00
Conveyance Allowance	10,000.00	Stay Advance	0.00
Spousal Allowance	10,000.00	Hous. Rent	0.00
Books & Periodicals	5,000.00	ESI	0.00
Tiffin Allowance	5,000.00	Professional Tax	1000.00
Adhoc-1 Allowance	5,000.00	Income Tax	4,000.00
Adhoc-2 Allowance	5,000.00	LIC	0.00
Mangerial Allowance	0.00	Mr. Deduction-1	0.00
Old Expenses Allowance	0.00	Mr. Deduction-2	0.00
LRC	0.00		
Earn-1	0.00		
Earn-2	0.00		
Gross Pay	3,00,000.00	Total Deduction	30,000.00
		Net Pay	2,70,000.00

IN WORDS (Rupees Two Lacs Seventy Thousand Only)



This is a Computer generated Pay Slip, hence no Signature is required.

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Jason Lopez	848387	103.67	211.82	36.73	Leach Ltd

Salary Slip			
Company Information			
Company Name :	COMPANY LOGO HERE		
Company Address :			
Company Phone no :			
Company Email Address :			
Employee Information			
Employee Name :			
Employee Address :			
Employee Phone no :			
Employee Email ID :			
Earnings	Amount	Deductions	Amount
Basic		Provident Fund	
HRA		ESI	
Special Allowance		Professional Tax	
Gross Salary		Salary Advance	
Other Earnings		TDS	
Incentives		Other Deduction	
Bonus			
Over Time Pay			
Total Earnings			
Net Pay		In Words :	
Prepared By :		Received By :	

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Jessica Meyer	236724	916.36	946.78	13.72	Jackson-Maldonado

Department of Posts**Pay Slip for the month of March 2022**

Name : Office :
 Emp Id : Level-Index : 08-01
 Designation: Assistant Accounts Officer PAN :
 GPF / PRAN No :

Earnings		Deductions		Out Of Account	
Basic Pay	47600.00	NPS Contribution	6052.00	Prof. Tax	200.00
Dearness Allowance	16184.00	Income Tax	4165.00	Other Societies	550.00
DA on TpA	612.00	PLI Premium	5584.00		
House Rent Allowance	12852.00	CGEGIS Savings Fund	60.00		
Transport Allowance	3600.00				
Total	80,848.00	Total	15861.00	Total	750.00

Take Home Pay: Rs. 64,237.00 /-
Sixty Four Thousand Two Hundred and Thirty Seven Rupees Only.

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Victoria Rodriguez	89216	528.18	576.96	26.44	Richmond, Mills and Cameron

Salary Slip Template

Exploring Brazil

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Page 1 of 1

How much is Required?

2

Page 10

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Salary Due for the month of —

Total Earnings		Total Deductions	
Base Salary	\$100,000	Insurance Tax	\$10,000
Employment Benefits	\$10,000	Professional Tax	\$1,000
Commissions	\$10,000	Residence Fund	\$10,000
Customer Retention	\$10,000	Interest Paid	\$10,000
Referrals	\$10,000	Other Tax	\$10,000
Total Basic Salary	\$140,000	Gross Deductions	\$40,000
Education Allowance	\$10,000	Retirement Savings	\$10,000
Health	\$10,000	Professional Registration	\$10,000
Health Insurance	\$10,000	Childcare Expenses (Up to \$10,000)	\$10,000
Childcare	\$10,000	Childcare Assistance	\$10,000
Childcare Allowance	\$10,000		
Employee Training	\$10,000		
Medical Expenses	\$10,000		
Charitable Contribution	\$10,000		
Automobile Expenses	\$10,000		
Total Salary Deductions	\$100,000		
Total Salary	\$140,000	Total Deductions	\$40,000

• Functions provided by a package

Net Assets Transferred to Reserve from Service, +/– Prior Period Adjustment

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Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Evelyn Cunningham	973928	762.4	942.29	96.25	Baker and Sons

Department of Posts



Pay Slip for the month of August 2021

Name : Office :
 Emp Id : Scale : 01-01
 Designation: Branch Postmaster PAN :
 GPF / PRAN No :

Earnings		Deductions		Out Of Account	
TR Continuity Allowance	12000.00	PLI Premium	1677.00	Prof. Tax	200.00
Dearness Allowance	3360.00	ED GIS II	50.00	Union/Association Subscri	30.00
Office Maintenance Allw	250.00				
Total	15610.00	Total	1727.00	Total	230.00

Take Home Pay: Rs. 13,653.00/-

THIRTEEN THOUSAND SIX HUNDRED FIFTY THREE Rupees Only.

Below are the details of Break -up for the Out of account

Type	Amount
AIGDSU	30.00

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Keith Jackson	42968	849.8	132.34	42.24	Knight-Kim

HDB FINANCIAL SERVICES LIMITED			
Payslip for the month of March 2019			
Employee Code	HDB32207	Bank Name	HDFC Bank
Employee Name	Arli Singh	Bank Account Number	50100080686476
Vertical	Collection Services	Permanent Account Number	BEHPA6447R
UAN Number	100477280462	Function	Telecalling
PF Account Number	MHBAN00496110000033378	Region	North
Esic Account Number	1114545514	Date of Joining	20 Feb 2015
City	New Delhi	Days Worked	31
Branch	Vikaspuri	LWP	0
Role	Quality Officer	Arrears Days	0
Grade	ST8		
Earnings			
Particulars	Rates/Month	Amount	Cumulative
Basic Salary	5,000.00	5,000.00	60,000.00
Conveyance Allowance	1,500.00	1,500.00	17,500.00
Arrears Of Conveyance Allowance		0.00	700.00
House Rent Allowance	2,000.00	2,000.00	24,000.00
Other Allowance	7,400.00	7,400.00	81,400.00
Arrears Other Allowance		0.00	7,400.00
Special Allowance		0.00	7,100.00
Arrears Of Special Allowance		0.00	-7,100.00
Incentive Bonus		0.00	40,000.00
Total Earnings	15,900.00	15,900.00	230,800.00
Deductions			
Particulars		Amount	Cumulative
Provident Fund		600.00	7,200.00
ESIC		419.00	4,187.00
Give India Deduction		75.00	300.00
Total Deductions		1,094.00	11,838.50
Net Salary : 14,806.00			
In words : Fourteen Thousand Eight Hundred Six Only (All Amount Is In ₹)			

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Jesus Martinez	640501	890.77	846.51	52.08	Willis-Lee

ABC LTD

Apartments, Ground Le
Santacruz (W), Mumbai - 54, India

PAY SLIP

Name of the Employee	Mr. Sachin
Employee Code	99
Month	Oct 2007
Designation	Human Resources
Department	HR

PAN Card No.

CONFIRMED SALARY		30000
Particulars	Amount Rs.	
	Gross	Payable
Basic Salary	18,000	17,419 PROFESSI
D.A	6,000	5,806 ADVANC
Conveyance Allowance	3,000	2,903
HRA	3,000	2,903
Special Allowance		-
	30,000	29,032

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Jonathan Barron	554539	637.92	151.37	89.68	Buck PLC

Department of Posts

Pay Slip for the month of June 2021



Name :
Emp Id :
Designation: Inspector of Posts

Office : SUB DN
Level-Index : 07-01
PAN :
GPF / PRAN No :

Earnings		Deductions		Out Of Account	
Basic Pay	44900.00	NPS Contribution	5253.00	Prof. Tax	200.00
Dearness Allowance	7633.00	Income Tax	1596.00	Other Societies	550.00
DA on TpA	306.00	PLI Premium	4884.00		
House Rent Allowance	3592.00	CGEGIS Savings Fund	60.00		
Transport Allowance	1800.00				
Total	58231.00	Total	11793.00	Total	750.00

Take Home Pay: Rs. 45,688.00 /-

FORTY FIVE THOUSAND SIX HUNDRED EIGHTY EIGHT Rupees Only.

Below are the details of Break -up for the Out of account

Type	Amount
SOCIETY BANGALORE	550.00

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
John Johnson	52499	895.33	206.04	27.92	Poole, Morris and Boyer

John Lewis plc

October 2007

NI Number: [REDACTED] Payment Method: BACS
 Tax Code/Basis: 522L Cumulative Payrate: [REDACTED] per hour
 NI Contributions: Full
 Tax Month: 07

PAYMENTS		DEDUCTIONS		CUMULATIVE FIGURES	
Contractual Pay	975.09	Tax National Insurance	96.28 59.41	This Tax Year: Taxable Pay PAYE NI Employee	6868.76 683.86 420.61
<hr/>					
Total Gross Pay:	975.09	Total Deductions:	155.69	This Trading Year: PB Ranking Pay	8789.68
<hr/>					
MESSAGES					
Is your life assurance nomination form up to date? Forms from Personnel/SMPersonnel in WR branches.					

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Vanessa Rivera	108578	782.85	994.48	85.74	Myers PLC

8/3/2019

Sensys HRM Thread Report Viewer

Select Report Format: Report Viewer



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100% ▾



Reliance HR Services

Payslip for the month of June 2019

Personal Information

Name:	Bhavesh Mishra	DOJ:	02/01/2018
Emp Code:	RGI36919	PAN No.:	DVXPM1052B
Vertical:	RCAP	Business:	Reliance General Insurance
Product:	Smart Office	Zone:	North
Region:	Delhi	State:	
Location:	DELHI	Designation:	Data Entry Operator
PF A/c No.:	MH/VASHI/118056/222456	ESIC No.:	2017014883
UAN No.:	101250482539		

Days Worked: 30.00

Arrears Days: 0.00

Earnings	Rate (PM)	Current Month	Arr / Adj	Total	Deductions	Amount
Basic Salary	14098.00	14098.00		14098.00	Provident Fund	1692.00
HRA	705.00	705.00		705.00	ESIC	260.00
Periodical / Magazine Expenses	0.00	0.00		0.00	Profession Tax	0.00
Skill Development Allowance	0.00	0.00		0.00	TDS	0.00
Personal Pay	0.00	0.00		0.00	LWF	0.10
Statutory Bonus		2350.00		2350.00		
Total Earnings :	14803.00	17153.00	0.00	17153.00	Total Deductions :	1952.70
					Net Pay :	15200.00

/hrs.rhrs.attendance.com/view/Print.aspx?RepName=RLI2%40%40crPaySlipEmployee_General.rpt&RepKey=4974106136006758127033727&Query...

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Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Brian Norris	946210	989.88	244.29	41.53	Jimenez, Page and Fowler

	XLTOOL PRIVATE LTD 107, Tool Tower, Dr. M. K. Street, S. R. Marg, Dadar, Mumbai - 400001, Maharashtra, India. Tel - 033 465345, eMaili - ask@xltool.in			
SALARY SLIP				
STAFF CODE : 102		PRESENT DAY : 2		
NAME : SAPNA JAIN		ABSENT DAY : 2		
DESIGNATION : JR MANAGER		HALF DAY : 2		
BRANCH : MUMBAI		BANK NAME : HDFC BANK		
DEPT. : ACCOUNTS		BRANCH : MUMBAI		
LOAN NO : 501		A/C NO : 1245		
MONTH : JANUARY 2014		A/C TYPE : SB		
EARNING		DEDUCTIONS		
Particulars		Rs.	Particulars	Rs.
BASIC PAY		30,000.00	ABSENT	1,000.00
H.R.A		500.00	ADVANCE (HO)	2,500.00
RENT		700.00	ADVANCE (FACTORY)	500.00
MEDICLAIM		500.00	PF	200.00
DUST		200.00	TAX	300.00
TRAVELLING		2,000.00	LOAN AMT	100.00
OTHERS		500.00	PAYABLE	4,600.00
NIGHTS		1,000.00		
OT		500.00		
Total Earning -		35,900.00	Total Deductions -	9,200.00
NET SALARY In Amount - 31,300.00				
NET SALARY In Figure - Thirty One Thousand Three Hundred Only				
Prepared by... Mrs.Sanjana Jain		* This is Computer generated Slip does not require signature.		
Checked by... Mr.Rupesh Shah		* Contact us for any details.		
Authorised by... Mr.Vinod Mathur		* Is any query kindly email us		
WWW.XLTOOL.IN				

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Tyler Hall	337136	952.59	697.81	90.62	Marshall-Stone



We understand your world

Payslip for the month of August 2018

Employee Name	Dharmendra Singh Sisodia	EMPLOYEE CODE	D3906
Bank Account Number	0009371020000137	Permanent Account Number	CFZPS8286J
Designation	Manager	Employee Type	HDFC BANK EMPLOYEE
Date of Joining	01 Mar 2012	Band	E3
Department	Self Help Group	UAN	100143336405
Branch	Dr.Yagnik Road Branch	Location	Rajkot
Days Worked	31	LWP	0
Earnings		Deductions	
Particulars	Amount	Particulars	Amount
Basic Salary	17,460.00	Provident Fund	2,095.00
House Rent Allowance	4,500.00	Voluntary Provident Fund	1,746.00
Conveyance Allowance	1,600.00	Professional Tax	200.00
Other Allowance	19,000.00	Personal Loan Principal	1,682.07
Personal Pay	8,470.00	Personal Loan Interest	298.93
Food Allowance	910.00	Flood Relief	563.00
Medical Allowance	1,250.00		
Telephone Allowance	500.00		
Total Earnings	53,690.00	Total Deductions	6,585.00
Net Salary : 47,105.00			
Inwords: Forty Seven Thousand One Hundred Five Only (All Amounts In ₹)			
Other Details			
Particulars	Entitlement	Balance	Balance as of
LOAN TO EMPLOYEE - PERSONAL LOAN	100,000.00	98,203.66	Aug 31, 2018

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Tracy Thomas	80152	533.69	610.89	50.05	Adams-Salazar

 Eastern Power Distribution Company of A.P. Ltd <small>ప్రాంత విద్యుత్ వ్యవస్థల మంత్రిత్వ బిభజన</small>					
Pay slip for the month of AUG-2018					
ID : [REDACTED]	LOP Days : 000				
Name : VENKATA RAMANAMMA KOLA	Emp Group : Regular				
Designation : SWEETER-CUM-GARDNER	Bank A/C No : [REDACTED]				
Office : CIRCLE OFFICE	Bank Name : State Bank of India				
Location : RAJAHMUNDRY CIRCLE	GPF / EPF No : 1858				
Pay Period : 01.08.2018 - 31.08.2018	PAN No : [REDACTED]				
Earnings		Deduction			
Basic Salary	124,410.00	Professional Tax	200.00		
House Rent Allowance	15,000.00	Income Tax	15,000.00		
Dearness Allowance	2,656.00	Rounding off adjustment	0.33		
City compensatory allow	500.00	Group Insurance Scheme	15.00		
Medical Allowance	1,250.00	Group Janata Personal Acc	2,537.00		
Conveyance Allowance	1,250.00	LIC	5,231.00		
Arrears	2,656.00	GPF Contribution	7,500.00		
		Bank Loan	43,200.00		
		SFMS Contribution	100.00		
Total Earnings	147,722.00	Total Deductions	73,783.33		
		Accounts Officer / Expenditure Circle Office: A.P.E.P.D.C.L RAJAHMUNDRY	73,939.00		
<small>Take Home Pay</small> <small>NOTE:- PLEASE PAY YOUR ELECTRICITY BILL THROUGH DIGITAL MODES</small>					

[Signature]
 Ramu

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Dustin Schultz	981005	907.65	312.99	64.58	Stevens, Mahoney and Rivera

Demo Company Sdn Bhd**END PAYMENT - JANUARY 2019****MONTHLY / BANK**

DATE : 17/7/2019

EMPLOYEE / LINE NO. : JEFF001 NAME : JEFFREY TOH
 DEPARTMENT : PRO I/C NO. : XXXXXXXXXX
 BASIC RATE : 3,000.00 / Monthly
 WORKING DAYS : 31.00

				ALLOWANCE	DEDUCTION
DW	EO	LAT	TOF	DAILY ATTENDANCE	23.07
31.00	6.00	.08	.08	MEAL	93.00
BASIC PAY	3,000.00			NIGHT SHIFT ALLOWA	10.00
OVERTIME	HOURLY RATE		HOURS	AMOUNT	
NORMAL OT			21.64	4.00	86.54
REST OT			19.33	38.00	734.44

MONTHLY GROSS	3,947.05	
EPF 'YER	377.00	EIS 'YER
SOCSCO 'YER	67.35	
YTD AL	.00 DAYS [0.00]	
YTD MC	.00 DAYS [14.00]	

BASIC PAY	OVERTIME	ALLOWANCE	GROSS PAY	DEDUCTION	UPL	GROSS DEDT.	NET PAY	EMPLOYEE'S SIGNATURE
3,000.00	820.98	126.07	3,947.05	358.35	102.09	460.44	3,486.61	

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Jason Klein	833746	514.71	480.79	47.53	Patel Group

Enkay India - FEP
 Enkay Telecommunications

Date : 08/08/96
 Employee Code : E1000110

Salary Slip for the Month of July 1996

Employee Name : SARU GOPAL MADATHIL
 Address : 18/530 NEHRU NAGAR
 KURLA (EAST)
 MUMBAI
 MUMBAI 400 024

Department : MARKETING
 Team :
 Date of joining : 15/07/96

PF No : 2

Basic	:	1,516.00
HRA	:	379.00
Conveyance	:	700.00
CCA	:	0.00
Education Allow.	:	100.00
DA	:	0.00
Medical	:	76.00
Miscellaneous	:	0.00
Tot. Working Days	:	31
Tot. Days Absent	:	14.0
Tot. Days Present	:	17.0

EARNINGS		DEDUCTIONS			
Current Basic	:	831.00	Prof. Tax	:	0.00
Current HRA	:	208.00	Income Tax	:	0.00
Current Conv.	:	384.00	Loan Deduct.	:	0.00
CCA	:	0.00	Other Deduct.	:	0.00
Education All.	:	55.00	Prov. Fund	:	69.00
Current Misc.	:	0.00	F.P.Fund	:	14.00
Medical	:	42.00	E.S.I.	:	17.00
DA	:	0.00			
Other Income	:	0.00			
Total Earnings :		1,520.00	Total Deduct. :		100.00 C
Net Salary	:	1,420.00			
Rupees	One Thousand Four Hundred Twenty Only				

For Enkay Telecommunications
[Signature]
 Accountant
 Date : 01/08/96

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Alicia Gardner	319409	922.57	489.51	97.82	Saunders Inc

		SALARY SLIP	
		January 2017	
		CONFIDENTIAL	
Name	:	Wayne Doorprize	
Employee ID	:	-	
Title	:	Cleaning Service Staff	
Directorate	:	Operation	
Department	:	General Affairs	
Description		Earnings	Deductions
Basic Salary		2,000.00	
Meal Allowance		300.00	
Transportation Allowance		300.00	
Medical Allowance		300.00	
Retirement Insurance			25.00
Tax			25.00
Total		2,900.00	50.00
Payment Date	:	NET PAY	
Bank Name	:	2,850.00	

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Jared Tate	976209	404.78	298.87	46.09	Guzman-Martin

Company Name

PAYSILIP

Employee Name : _____ Pay Period : _____

ID Number : _____ Pay Cycle : _____

Bank Details : _____

Tax Number : _____

Earnings	Amount	Deductions	Amount
Basic Salary		Provident Fund	
HRA		ESI	
Conveyance		Professional Tax	
Dearness Allowance		Salary Advance	
Overtime		TDS	
Bonus		Other Deduction	
Gross Earnings		Total Deductions	
Net Salary Transferred :			
Prepared by :		Received by :	

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Susan Walker	634336	102.55	310.47	15.29	Ruiz Group

WIN MEDICARE PRIVATE LIMITED

HEAD OFFICE : 1311 FLOOR, MODI TOWER, 98, NEHRU PLACE,
NEW DELHI - 110 019
PHONE : 4259 4735, 4250 4796, 4250 4797

Emp. Code : 91287
To : SYED TAJAMUL MUSVI
BRINAGAR

31/Oct/2019

Dear Sir

We are pleased to enclose herewith a cheque / Draft No. 0 dated 31/Oct/2019 for Rs.76,985.00 drawn on HDFC Transfer towards the payment of the following :

NET SALARY OCT-2019	34882
INCENT SEP 2ND-QTR-I-H-ORAL 2019	42904
TOTAL AMOUNT	76886

Kindly, acknowledge the receipt of same.

Thanking you

WIN-MEDICARE PRIVATE LIMITED

PAYSHEET FOR : OCT-2019

1311, MODI TOWER, 98, NEHRU PLACE, NEW DELHI - 110 019		EMP. CODE	91287
NAME	SYED TAJAMUL MUSVI	PF No.	04882
DESIG	PSR	ESI No.:	8
DEPARTMENT	NORTH		
PAN NO.	AQHFMU989N	DOJ	16-Dec-2002
		DOB	
Month/days :	0.80	LWP/Amount	
		PAY Slips	31.6
			BASIC 14886
		Earnings	Adj / Arrears
BASIC		19800	
SPL. ALL.		4950	
IFRA		7425	
CHILDREN EDUCATION AE.		200	
TRANSPORT ALL.		4000	
CITY COMP. ALL.		3500	
MEDICAL ALL.		2062	
SPL.2 ALL/ADVANCE BONUS		824	
LTA ALL.		2062	
ADVANCE BONUS		2888	
		GROSS SALARY	47711
		Deductions	
PF		2970	
TDS		10659	
		TOTAL DEDUCTION	13629
		NET TO PAY	34082

Note : Please update KYC of your UAN (mentioned on salary slip) at EPFO website (www.admmembers.epf.org/services.htm).

Please ignore if already updated.

Salary comparison of DoP Employees:

Inspector Posts as per 7 th CPC		Inspector Posts as per IPPB	
Earnings	INR	Earnings	INR
Basic Pay	44900	Basic Pay	31705
DA (5%)	2245	DA (51.60%)	16360
TA	3600	Special Pay (7.75%)	3725
HRA (24%)	10776	CCA (4%)	870
		Fixed Personal Pay	1453
		Bouquet of allowances	15853
		(50% of Basic)	
		HRA (9%)	2853
Total^a	60166	Total	72819

In case of company lease: **102466**

^aSalary at first scale of pay

Postal Assistant

As per 7 th CPC		As per IPPB	
Earnings	INR	Earnings	INR
Basic Pay	25500	Basic Pay	23700
DA (5%)	1275	DA (51.60%)	12229
TA	3600	Special Pay (7.75%)	1837
HRA (24%)	6120	CCA (4%)	870
		Fixed Personal Pay	1453
		Bouquet of allowances	11850
		(50% of Basic)	
		Lease/HRA (9%)	2133
Total^a	36495	Total	54072

In case of company lease: **75639**

Ref.	Employee Name	Process Date	N.I. Number
1		30/04/2017	

Payments	Units	Rate	Amount
SALARY	1.00	2500.0000	2500.00

Deductions	Amount
PAYE Tax	308.00
National Insurance	0.00

Holidays: Taken: 0.0 Remaining: 0.0

This Period		Year To date	
Total Gross Pay	2500.00	Total Gross Pay TD	2500.00
Gross for Tax	2500.00	Gross for Tax TD	2500.00
Earnings for NI	0.00	Tax paid TD	308.00
Payment Period	Monthly	Earnings For NI TD	0.00
Employer NI	0.00	National Insurance TD	0.00
		Employer NI TD	0.00

SALARY CERTIFICATE

This is to certify that [NAME], Steno-Typist has drawn Pay and Allowances are as follows for the month of **September 2005**. This Salary Certificate is issued for the purpose of **Housing Loan**.

DEDUCTIONS:

	Rs.		Rs.
PAY	6,650.00	EPF	1,333.00
D.A	4,456.00		
H.R.A	700.00		
C.C.A	. 300.00		
Medl. Allowance	--		
Gross	Rs. 12,106.00	Total	Rs. 1,333.00

GROSS SALARY = Rs.12,106/-
DEDUCTIONS = Rs.1,333/-
NET SALARY = Rs.10,773/-

(Rupees Ten Thousand Seven hundred and seventy Three Only)



ICYA Human Capital Solutions (A Division of Quee Corp Limited)
Head Office - 504, Antelope, Bellandur Layout, Bannerghatta Road, Bangalore, Karnataka 560066

Paylip for the Month February 2016

EMPLOYEE ID	1000802748	PAN NO	AESDPO7148D
EMPLOYEE NAME	ARCHANA	IFSC NO	BBKNA0000000
DATE OF JOINING	10/09/2017	PESCO DAYS	30
DEPARTMENT	HRD	PRESENT DAYS	29
DEPUTED AT	SAMSUNG INDIAN ELECTRONICS PRIVATE LIMITED	BANK A/C NO	54791335000078
GENDER	FEMALE	BANK NAME	BANK OF INDIA
PF NO	PT10008027480074	PROFESSOR NO	
SAR NO	1011300173248	LOCATION	BANGALORE

CATEGORY	AMOUNT	DESCRIPTION	AMOUNT
BASIC	27168	EMPLOYEE ID	260
HOUSE RENT ALLOWANCE	3675	PROFESSION FUND	500
CONTRIBUTION	1000	PROFESSIONAL TAX	200
MISCELLANEOUS	1000		
INSTITUTION FEES	515		
CITY ADMINISTRATION ALLOWANCE	500		

Basic Earnings	18651	Total Deduction	1112
Total Fixed Salary (G.E.)	Fourteen Thousand Six Hundred and Eleven		Rs.112/-

Note: This is a computer generated paylip sheet and require any signature.
For any query, please feels free to call 1800 1000 000 or write to careers@queess.com

	A	B	C	D	E
1					
2				Automatic Salary Slip Generator	
3					
4				ABC Company	
5					
6		Address: XYZ Street		02-Nov-22	
7		Hollis, New York			
8					
9	Id No.		105	Employee Name	Lilly
10	Department			Sales	
11					
12	Earnings	Amount	Deduction	Amount	
13	Basic Salary	\$8,700	Provident Fund	\$1,000	
14	House Rent Allowance	\$1,000	Income Tax	\$1,064	
15	Medical Allowance	\$600			
16	Travel Allowance	\$340			
17	Total Earnings	\$10,640	Total Deduction	\$2,064	
18					
19			Net Salary	\$8,576	

Department of Posts**Pay Slip for the month of September 2020**www.postaltechic.com

Name : A Office : L S.
Emp Id : 10 Level-Index : 04-11
Designation: Postal Assistant PAN : .
GPF / PRAN No: 065

Earnings		Deductions		Out Of Account	
Basic Pay	75.00	NPS Contribution	13.00	Prof. Tax	200.00
Dearness Allowance	1.00	PLI Premium	0	Union/Association Subscri	.00
DA on TpA	2.00	CGEGIS Savings Fund	30.00		
House Rent Allowance	2.00	CGHS	250.00		
Transport Allowance	1.00	Bonds	30.00		
Total	75.00	Total	93.00	Total	: 00

Take Home Pay: Rs. 512.00/-

FIVE THOUSAND FIVE HUNDRED TWELVE Rupees Only.



Payments		Qty	Rate	Amount	Deductions	
Salary				128000.00	PAYE Tax	55568.28
Points Bonus				250.00	NIC	1611.67
Appearance				400.00	Mails	65.00
2006/07 Cham Lea Sal Incr				(5384.62)	TICKET DEDUCTION	36.00
Total Payments				£39634.62	Total Deductions	£7220.9
Employee No:	4	Date	01/09/2006			
U No :		Period				
I Rate:	A	Pay Method:	Week No. 24			
x Code:	K439		BACS			
Department:	PLAYER 1				Net Pay	£82413.67

COMPANY NAME	
Pay Slip Oct 2022	
Special Allowances	
Employee Name	Total Working Days 31
Employee ID	LOP Days 0
Designation	Paid Days 31
Department	Bank Name Axis Bank
Date of Joining	Bank A/c No 5412XXXX20
Gross Salary	20000
Earnings	
Basic Salary	9000
House Rent Allowances	3600
Conveyance Allowances	1600
Medical Allowances	1250
Special Allowances	4550
Gross Salary	20000
Net Salary	20000
Amount in Words:	Eighteen Thousand Rupee

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
Dawn Logan	747551	328.35	136.03	30.03	Lowery, Parrish and Arias