



PAYSLIP FOR THE MONTH JANUARY 2020

SRAVAN SINGAM	EMP. NO. :428346
DATE OF JOINING : Jul 22, 2019	CURRENT MTH CAL DAYS : 31
GRADE : MT	CURRENT MTH PAID DAYS : 31
LOC : HYDERABAD - GACHIBOWLI_RO	

		AMOUNT	ARREARS / ADJ	TOTAL
EARNINGS				
BASIC		25,000.00		25,000.00
CONVEYANCE ALLOWANCE		4,700.00		4,700.00
LEAVE TRAVEL ALLOWANCE MONTHLY		5,208.00		5,208.00
HOUSE RENT ALLOWANCE		12,500.00		12,500.00
MEDICAL ALLOWANCE		1,250.00		1,250.00
TRANSPORT ALLOWANCE		1,600.00		1,600.00
SUPERANNUATION ALLOWANCE		3,750.00		3,750.00
LUNCH ALLOWANCE		1,300.00		1,300.00
SUPPLEMENTARY ALLOWANCE		23,943.00		23,943.00
TELEPHONE REIMBURSEMENT		250.00		250.00
TOTAL EARNINGS		79,501.00	0.00	79,501.00
DEDUCTIONS				
PROVIDENT FUND		3,000.00		3,000.00
PROFESSIONAL TAX		200.00		200.00
INCOME TAX		1,832.00		1,832.00
TOTAL DEDUCTIONS		5,032.00	0.00	5,032.00
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
79,501.00	5,032.00	0.00	5,032.00	74,469.00

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AMOUNT PAID BY TRANSFER TO A/C : 055501574049 - Rs. 74469.00

GST (w.e.f. July 1, 2017) is applicable on Canteen Deduction, Gym Fees, Admin Charges, Mobile Deduction, Postage, Notice Period Recovery, Monetary Fund and Bus Service Charges at applicable rates.



PAYSLIP FOR THE MONTH DECEMBER 2019

SRAVAN SINGAM	EMP. NO. :428346
DATE OF JOINING : Jul 22, 2019	CURRENT MTH CAL DAYS : 31
GRADE : MT	CURRENT MTH PAID DAYS : 31
LOC : HYDERABAD - GACHIBOWLI_RO	

		AMOUNT	ARREARS / ADJ	TOTAL
EARNINGS				
BASIC		25,000.00		25,000.00
CONVEYANCE ALLOWANCE		4,700.00		4,700.00
LEAVE TRAVEL ALLOWANCE MONTHLY		5,208.00		5,208.00
HOUSE RENT ALLOWANCE		12,500.00		12,500.00
MEDICAL ALLOWANCE		1,250.00		1,250.00
TRANSPORT ALLOWANCE		1,600.00		1,600.00
SUPERANNUATION ALLOWANCE		3,750.00		3,750.00
LUNCH ALLOWANCE		1,300.00		1,300.00
SUPPLEMENTARY ALLOWANCE		23,943.00		23,943.00
TELEPHONE REIMBURSEMENT		250.00		250.00
TOTAL EARNINGS		79,501.00	0.00	79,501.00
DEDUCTIONS				
PROVIDENT FUND		3,000.00		3,000.00
LABOUR WELFARE FUND		2.00		2.00
PROFESSIONAL TAX		200.00		200.00
INCOME TAX		1,832.00		1,832.00
TOTAL DEDUCTIONS		5,034.00	0.00	5,034.00
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
79,501.00	5,034.00	0.00	5,034.00	74,467.00

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AMOUNT PAID BY TRANSFER TO A/C : 055501574049 - Rs. 74467.00

GST (w.e.f. July 1, 2017) is applicable on Canteen Deduction, Gym Fees, Admin Charges, Mobile Deduction, Postage, Notice Period Recovery, Monetary Fund and Bus Service Charges at applicable rates.