

Payslip for the month of September 2017

Name	Lokesh Kondepudi	Employee No.	1000178
Designation	Specialist Engineer	PF No.	KN/43174/013
Grade		Bank Account No.	455-1-063006-6
Department		Joining Date	01-Oct-2008
Father Name	Konde Pudi Narayana rao	ESI Number	NA
Working Days	30	Days Payable	30
PF UAN No.	100206525215		

Earnings	Rs.	Deductions	Rs.
BASIC	39425.00	PF	4731.00
HRA	19713.00	PROFESSIONAL TAX	200.00
CONVEYANCE	1600.00	INCOME TAX	3945.00
MEDICAL	1250.00	FOOD COUPON DEDN	1500.00
SPECIAL ALLOWANCE	23115.00		
FOOD COUPON	1500.00		
INTERNET ALLOWANCE	2000.00		
FIXED LTA	3333.00		
Total Earnings	91936.00	Total Deductions	10376.00

Net Pay: **Rs. 81560.00/- (Rupees Eighty One Thousand Five Hundred Sixty Only)**

This is a computer generated document and hence signature is not required

Payslip for the month of August 2017

Name	Lokesh Kondepudi	Employee No.	1000178
Designation	Specialist Engineer	PF No.	KN/43174/013
Grade		Bank Account No.	455-1-063006-6
Department		Joining Date	01-Oct-2008
Father Name	Konde Pudi Narayana rao	ESI Number	NA
Working Days	31	Days Payable	31
PF UAN No.	100206525215		

Earnings	Rs.	Deductions	Rs.
BASIC	39425.00	PF	4731.00
HRA	19713.00	PROFESSIONAL TAX	200.00
CONVEYANCE	1600.00	INCOME TAX	3945.00
MEDICAL	1250.00	FOOD COUPON DEDN	1500.00
SPECIAL ALLOWANCE	23115.00		
FOOD COUPON	1500.00		
INTERNET ALLOWANCE	2000.00		
FIXED LTA	3333.00		
Total Earnings	91936.00	Total Deductions	10376.00

Net Pay: **Rs. 81560.00/- (Rupees Eighty One Thousand Five Hundred Sixty Only)**

This is a computer generated document and hence signature is not required

Payslip for the month of July 2017

Name	Lokesh Kondepudi	Employee No.	1000178
Designation	Specialist Engineer	PF No.	KN/43174/013
Grade		Bank Account No.	455-1-063006-6
Department		Joining Date	01-Oct-2008
Father Name	Konde Pudi Narayana rao	ESI Number	NA
Working Days	31	Days Payable	31
PF UAN No.	100206525215		

Earnings	Rs.	Deductions	Rs.
BASIC	39425.00	PF	4731.00
HRA	19713.00	PROFESSIONAL TAX	200.00
CONVEYANCE	1600.00	INCOME TAX	3945.00
MEDICAL	1250.00	FOOD COUPON DEDN	1500.00
SPECIAL ALLOWANCE	23115.00		
FOOD COUPON	1500.00		
INTERNET ALLOWANCE	2000.00		
FIXED LTA	3333.00		
Total Earnings	91936.00	Total Deductions	10376.00

Net Pay: **Rs. 81560.00/- (Rupees Eighty One Thousand Five Hundred Sixty Only)**

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Payslip for the month of June 2017

Name	Lokesh Kondepudi	Employee No.	1000178
Designation	Specialist Engineer	PF No.	KN/43174/013
Grade		Bank Account No.	455-1-063006-6
Department		Joining Date	01-Oct-2008
Father Name	Konde Pudi Narayana rao	ESI Number	NA
Working Days	30	Days Payable	30
PF UAN No.	100206525215		

Earnings	Rs.	Deductions	Rs.
BASIC	39425.00	PF	4731.00
HRA	19713.00	PROFESSIONAL TAX	200.00
CONVEYANCE	1600.00	INCOME TAX	3945.00
MEDICAL	1250.00	FOOD COUPON DEDN	1500.00
SPECIAL ALLOWANCE	23115.00		
FOOD COUPON	1500.00		
INTERNET ALLOWANCE	2000.00		
FIXED LTA	3333.00		
Total Earnings	91936.00	Total Deductions	10376.00

Net Pay: **Rs. 81560.00/- (Rupees Eighty One Thousand Five Hundred Sixty Only)**

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Payslip for the month of May 2017

Name	Lokesh Kondepudi	Employee No.	1000178
Designation	Specialist Engineer	PF No.	KN/43174/013
Grade		Bank Account No.	455-1-063006-6
Department		Joining Date	01-Oct-2008
Father Name	Konde Pudi Narayana rao	ESI Number	NA
Working Days	31	Days Payable	31
PF UAN No.	100206525215		

Earnings	Rs.	Deductions	Rs.
BASIC	39425.00	PF	5200.00
BASIC ARREARS	3907.00	PROFESSIONAL TAX	200.00
HRA	19713.00	INCOME TAX	3945.00
HRA ARREARS	1954.00	FOOD COUPON DEDN	1500.00
CONVEYANCE	1600.00		
MEDICAL	1250.00		
SPECIAL ALLOWANCE	23115.00		
SPECIAL_ALLOWANCE ARREARS	3250.00		
FOOD COUPON	1500.00		
INTERNET ALLOWANCE	2000.00		
FIXED LTA	3333.00		
Total Earnings	101047.00	Total Deductions	10845.00

Net Pay: **Rs. 90202.00/- (Rupees Ninety Thousand Two Hundred Two Only)**

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Payslip for the month of April 2017

Name	Lokesh Kondepudi	Employee No.	1000178
Designation	Specialist Engineer	PF No.	KN/43174/013
Grade		Bank Account No.	455-1-063006-6
Department		Joining Date	01-Oct-2008
Father Name	Konde Pudi Narayana rao	ESI Number	NA
Working Days	30	Days Payable	30
PF UAN No.	100206525215		

Earnings	Rs.	Deductions	Rs.
BASIC	35518.00	PF	4262.00
HRA	17759.00	PROFESSIONAL TAX	200.00
CONVEYANCE	1600.00	INCOME TAX	1810.00
MEDICAL	1250.00	FOOD COUPON DEDN	1500.00
SPECIAL ALLOWANCE	19865.00		
FOOD COUPON	1500.00		
INTERNET ALLOWANCE	2000.00		
FIXED LTA	3333.00		
Total Earnings	82825.00	Total Deductions	7772.00

Net Pay: **Rs. 75053.00/- (Rupees Seventy Five Thousand Fifty Three Only)**

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