

CROSSPAY BPO SERVICEES PVT LTD

#Plot No : 99&98 , Lumbini Avenue,
GachiBowli, Hyderabad-500032. Phone: +91 9949970075 .

Pay slip for the Month of April 2019

Date: 08/05/2019

Employee ID	CPH-6	Employee Name	Mr.RANJIT KUMAR
Designation	Software Developer	Worked For	24 / 24 Days

Earnings	Amount In Rs.
Basic	35,000.00
H.R.A	10,000.00
Conveyance	10,000.00
Medical Allowance	0.00
Food Coupons	0.00
Special Allowance	0.00
Gross Total	55,000.00

Deductions	Amount In Rs.
Provident Funds	--
Professional Tax	--
TDS	2,990.00
Others	--
Loan Installment	--
Total Deductions	2,990.00

Summary of pay

Gross Pay	Total Deductions	Loss of Pay if any	Net Pay Credited
55,000.00	2,990.00	-	52,010.00

Note: This is an computer generated statement and does not require any authentication.

