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	<u>Sala</u>	ry slip for the	month of July 2020	<u>)</u>	
Employee Code	PC-21	48	Employee Name	Sharmila	
Date of Joining	01-Jul	, 2019	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Front-Develo	End Web per	Net Pay (INR)	15,000.00	
Days Payable : 31			LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		6,60	00.00	6,600.00	
HRA		3,300.00		3,300.00	
Special Personal Allowance		3,350.00		3,350.00	
LTA		1,000.00		1,000.00	
Communication Expe	enses	1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				16,500.00	
Deductions					
Components				Amount (Rs.)	
PF (Employee's Cont	ployee's Contribution)			0.00	
Tax Deducted At Source				0.00	
Professional Tax				0.00	
Others				1,500.00	
Total Deductions:				1,500.00	
Net Amount Pay: (Fifteen Thousand Only)				15,000.00 ervices	



	Salary	slip for the m	onth of August 2	2020	
Employee Code	PC-2148		Employee Name		Sharmila
Date of Joining	01-Jul, 2019		Bank		N.A.
Department	Techno	ology	Bank A/C No.		N.A.
PF No.	N.A.		Pay Mode		Cheque
Designation	Front-Develo	End Web per	Net Pay (INR)		15,000.00
Days Payable	: 31		LWP : 0		0
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic			00.00	6,600.00	
HRA		3,300.00		3,300.00	
Special Personal Allowance		3,350.00		3,350.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:					16,500.00
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contribution)			0.		0.00
Tax Deducted At Source			0.00		0.00
Professional Tax			0.00		0.00
Others				1,500.00	
Total Deductions:				1,500.00	
Net Amount Pay: (Fifteen Thousand Only)					15,000.00 ervice



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	Salary s	slip for the mo	nth of September 2	2020	
Employee Code	PC-2148		Employee Name	Sharmila	
Date of Joining	01-Jul	, 2019	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Front-l Develo	End Web per	Net Pay (INR)	15,000.00	
Days Payable	: 30		LWP	; 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		6,60	00.00	6,600.00	
HRA		3,300.00		3,300.00	
Special Personal Allo	wance	3,350.00		3,350.00	
LTA		1,000.00		1,000.00	
Communication Expe	enses	1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				16,500.00	
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contr	ribution)			0.00	
Tax Deducted At Sou	rce		0.00		
Professional Tax				0.00	
Others				1,500.00	
Total Deductions: 1,500.00				1,500.00	
Net Amount Pay: (Fifteen Thousand Only)				15,000,00 ervica	



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	<u>Salary</u>	slip for the m	onth of October 20	<u>)20</u>	
Employee Code	PC-2148		Employee Name	Sharmila	
Date of Joining	01-Jul	2019	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Front-l Develo	End Web per	Net Pay (INR)	15,000.00	
Days Payable	: 31		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		6,6	00.00	6,600.00	
HRA		3,300.00		3,300.00	
Special Personal Allowance		3,350.00		3,350.00	
LTA		1,000.00		1,000.00	
Communication Exp	enses	1,000.00		1,000.00	
Medical		1,2	50.00	1,250.00	
Total Earnings:				16,500.00	
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contribution)				0.00	
Tax Deducted At Source				0.00	
Professional Tax				0.00	
Others				1,500.00	
Total Deductions:				1,500.00	
Net Amount Pay: (Fifteen Thousand Only)				15,000.00 services	



	Salary s	slip for the mo	onth of November 2	020	
Employee Code	PC-2148		Employee Name	Sharmila	
Date of Joining	01-Jul	, 2019	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Front-l Develo	End Web per	Net Pay (INR)	15,000.00	
Days Payable	Days Payable : 30		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic			00.00	6,600.00	
HRA		3,300.00		3,300.00	
Special Personal Allowance		3,350.00		3,350.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				16,500.00	
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contribution)				0.00	
Tax Deducted At Source				0.00	
Professional Tax				0.00	
Others				1,500.00	
Total Deductions:				1,500.00	
Net Amount Pay: (Fifteen Thousand Only)				15,000,00 vice	



Salary slip for the month of December 2020					
Employee Code	PC-2148		Employee Name	Sharmila	
Date of Joining	01-Jul, 2019		Bank	N.A.	
Department	Technology		Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Front-l Develo	End Web per	Net Pay (INR)	15,000.00	
Days Payable	:31		LWP : 0		
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		6,60	00.00	6,600.00	
HRA		3,300.00		3,300.00	
Special Personal Allov	vance	3,350.00		3,350.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				16,500.00	
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contribution)				0.00	
Tax Deducted At Source				0.00	
Professional Tax			0.00		
Others				1,500.00	
Total Deductions: 1,500.00					
Net Amount Pay: (Fifteen Thousand Only) 15,000.00				15,000.00	