

	<u>Salary</u>	slip for the m	onth of July 20	<u> 18-19</u>		
Employee Code	PS-408	39	Employee Name		Vimal Raj	
Date of Joining	09-No	v, 2015	Bank		N.A.	
Department	Techno	ology	Bank A/C No.		N.A.	
PF No.	N.A.		Pay Mode		Cheque	
Designation	Softwa	are Developer	Net Pay (INR)		29,115.00	
Days Payable	: 31		LWP :		: 0	
Earnings						
Pay Components		Amount (Rs.)		Amount Paid (Rs.)		
Basic	12,8		310.60	12,810.60		
HRA		6,40	05.30	6,405.30		
Special Personal Allo	wance	9,560.60		9,560.60		
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:				32,026.50		
Deductions						
Components				Amount (Rs.)		
PF (Employee's Contribution)				0.00		
Tax Deducted At Source				0.00		
Professional Tax				0.00		
Others				2,911.50		
Total Deductions:				2,911.50		
Net Amount Pay :					29,115.00	
(Twenty-nine Thousand,	One Hundi	red And Fifteen Or	nly)			



	Salary s	slip for the mo	onth of August 2	018-19	<u>)</u>	
Employee Code	PS-408	39	Employee Name		Vimal Raj	
Date of Joining	09-No	v, 2015	Bank		N.A.	
Department	Techno	ology	Bank A/C No.		N.A.	
PF No.	N.A.		Pay Mode		Cheque	
Designation	Softwa	re Developer	Net Pay (INR)		29,115.00	
Days Payable	yable : 31		LWP : 0			
Earnings						
Pay Components		Amount (Rs.)		Amount Paid (Rs.)		
Basic	12,8		310.60	12,810.60		
HRA		6,4	6,405.3		6,405.30	
Special Personal Allo	wance	9,5	60.60 9,560.60		9,560.60	
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:				32,026.50		
Deductions						
Components				Amount (Rs.)		
PF (Employee's Contribution)				0.00		
Tax Deducted At Source				0.00		
Professional Tax				0.00		
Others				2,911.50		
Total Deductions :				2,911.50		
Net Amount Pay :					29,115.00	
(Twenty-nine Thousand,	One Hundi	ed And Fifteen Or	nly)			



C	olowy ali	n for the mon	th of September 2	01Q 10	
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Employee Code	PS-408	89 ————	Employee Name	Vimal Raj	
Date of Joining	09-No	v, 2015	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Softwa	re Developer	Net Pay (INR)	29,115.00	
Days Payable : 30			LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		12,8	310.60	12,810.60	
HRA		6,4	05.30	6,405.30	
Special Personal Allov	vance	9,560.60		9,560.60	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				32,026.50	
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contribution)				0.00	
Tax Deducted At Source				0.00	
Professional Tax				0.00	
Others				2,911.50	
Total Deductions:				2,911.50	
Net Amount Pay:				29,115.00	
(Twenty-nine Thousand, Control of the Control of th	One Hundr	ed And Fifteen Or	nly)		



<u> </u>	Salary s	lip for the mo	nth of October 2	2018-19	<u>9</u>	
Employee Code	PS-4089		Employee Name		Vimal Raj	
Date of Joining	09-Nov, 2015		Bank		N.A.	
Department	Technology		Bank A/C No.		N.A.	
PF No.	N.A.		Pay Mode		Cheque	
Designation	Software Developer		Net Pay (INR)		29,115.00	
Days Payable : 31			LWP : 0		: 0	
Earnings						
Pay Components		Amount (Rs.)		Amount Paid (Rs.)		
Basic	Basic		12,810.60		12,810.60	
HRA		6,40	05.30	6,405.30		
Special Personal Allow	ance	9,50	9,560.60 9,560.		9,560.60	
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:				32,026.50		
Deductions						
Components					Amount (Rs.)	
PF (Employee's Contribution)				0.00		
Tax Deducted At Source					0.00	
Professional Tax				0.00		
Others				2,911.50		
Total Deductions:				2,911.50		
Net Amount Pay :					29,115.00	
(Twenty-nine Thousand, C	ne Hundi	ed And Fifteen Or	nly)			