



Croma Campus

(G-21, Sector-03, Noida 201301, (U.P.))

Salary slip for the month of Dec, 2020

Employee Code	CC0242	Employee Name	Anil Kumar
Date of Joining	04-Apr, 2016	Bank A/C No.	3312738340
Department	Database	Pay Mode	NEFT
Designation	DBA	Net Pay (₹)	₹ 34305.00
Days Payable	: 31	LWP	: 0
Salary Details			
Pay Components	Amount (₹)		
Basic	15095.00		
HRA	7547.00		
Special Personal Allowance	11844.00		
LTA	1000.00		
Communication Expenses	1000.00		
Medical	1250.00		
Total Salary:	34305.00		
Inclusion & Deductions			
Components	Amount ()		
Incentive	0.00		
Over Time	0.00		
Tax Deductions	0.00		
Leave Deductions	0.00		
Advance Amount	0.00		
Others	0.00		
Total Deductions :	₹ 0.00		
Net Payable Amount :	₹ 34305.00		

Terms & Conditions: This is a computer generated payslip and does not require signature and stamp.



Croma Campus

(G-21, Sector-03, Noida 201301, (U.P.))

Salary slip for the month of Jan, 2021

Employee Code	CC0242	Employee Name	Anil Kumar
Date of Joining	04-Apr, 2016	Bank A/C No.	3312738340
Department	Database	Pay Mode	NEFT
Designation	DBA	Net Pay (₹)	₹ 34305.00
Days Payable	: 31	LWP	: 0
Salary Details			
Pay Components		Amount (₹)	
Basic		15095.00	
HRA		7547.00	
Special Personal Allowance		11844.00	
LTA		1000.00	
Communication Expenses		1000.00	
Medical		1250.00	
Total Salary:		34305.00	
Inclusion & Deductions			
Components		Amount (₹)	
Incentive		0.00	
Over Time		0.00	
Tax Deductions		0.00	
Leave Deductions		0.00	
Advance Amount		0.00	
Others		0.00	
Total Deductions :		₹ 0.00	
Net Payable Amount :		₹ 34305.00	

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Croma Campus

(G-21, Sector-03, Noida 201301, (U.P.))

Salary slip for the month of Feb, 2021

Employee Code	CC0242	Employee Name	Anil Kumar
Date of Joining	04-Apr, 2016	Bank A/C No.	3312738340
Department	Database	Pay Mode	NEFT
Designation	DBA	Net Pay (₹)	₹ 34305.00
Days Payable : 28		LWP : 0	
Salary Details			
Pay Components		Amount (₹)	
Basic		15095.00	
HRA		7547.00	
Special Personal Allowance		11844.00	
LTA		1000.00	
Communication Expenses		1000.00	
Medical		1250.00	
Total Salary:		34305.00	
Inclusion & Deductions			
Components		Amount (₹)	
Incentive		0.00	
Over Time		0.00	
Tax Deductions		0.00	
Leave Deductions		0.00	
Advance Amount		0.00	
Others		0.00	
Total Deductions :		₹ 0.00	
Net Payable Amount :		₹ 34305.00	

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