



Croma Campus

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

Salary slip for the month of Sep, 2017

Employee Code	CC0257	Employee Name	Rahul Kumar
Date of Joining	01-Dec, 2014	Bank A/C No.	NA
Department	IT	Pay Mode	NA
Designation	Salesforce Developer	Net Pay (₹)	₹ 41800.00
Days Payable : 30 LWP : 0			
Salary Details			
Pay Components		Amount (₹)	
Basic		16720.00	
HRA		8360.00	
Special Personal Allowance		13470.00	
LTA		1000.00	
Communication Expenses		1000.00	
Medical		1250.00	
Total Salary:		41800.00	
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:		₹ 41800.00	

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 Oct, 2017

Employee Code	CC0257	Employee Name	Rahul Kumar
Date of Joining	01-Dec, 2014	Bank A/C No.	NA
Department	IT	Pay Mode	NA
Designation	Salesforce Developer	Net Pay (₹)	₹ 41800.00
Days Payable	: 31	LWP	: 0
Salary Details			
Pay Components		Amount (₹)	
Basic		16720.00	
HRA		8360.00	
Special Personal Allowance		13470.00	
LTA		1000.00	
Communication Expenses		1000.00	
Medical		1250.00	
Total Salary:		41800.00	
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:		₹ 41800.00	

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Croma Campus

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

Salary slip for the month of Nov, 2017

Employee Code	CC0257	Employee Name	Rahul Kumar
Date of Joining	01-Dec, 2014	Bank A/C No.	NA
Department	IT	Pay Mode	NA
Designation	Salesforce Developer	Net Pay (₹)	₹ 41800.00
Days Payable : 30		LWP : 0	
Salary Details			
Pay Components		Amount (₹)	
Basic		16720.00	
HRA		8360.00	
Special Personal Allowance		13470.00	
LTA		1000.00	
Communication Expenses		1000.00	
Medical		1250.00	
Total Salary:		41800.00	
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:		₹ 41800.00	

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