	<u>Salaı</u>	y slip for the r	nonth of June 2	2022			
Employee Code	XS-3254		Employee Nan	ne V	Vivek Kumar		
Date of Joining	09-Dec, 2020		Bank		N.A		
Department	Techno	ology	Bank A/C No.	N	N.A		
PF No.	N.A		Pay Mode	C	Cheque		
Designation	Salesfo	orce Developer	Net Pay (INR)		NR 48500		
Days Payable	: 30		LWP)		
Earnings							
Pay Components		Amount (Rs.)		Amount Paid (Rs.)			
Basic		21340		21340			
HRA		10670		10670			
Special Personal Allowance		18090		18090			
LTA		1000		1000			
Communication Expenses		1000		1000			
Medical		1250		1250			
Total Earnings:		53350					
Deductions							
Components					Amount (Rs.)		
PF (Employee's Contribution)					0.00		
Tax Deducted At Source					0.00		
Professional Tax					0.00		
Others					4850		
Total Deductions:					INR 4850		
Net Amount Pay: (Fourty-eight Thousand, F	ive Hundr	ed Only)			INR 48500		



	Sala	ry slip for the i	nonth of July 2	2022			
Employee Code	XS-3254		Employee Name		Vivek Kumar		
Date of Joining	09-Dec, 2020		Bank		N.A		
Department	Techno	ology	Bank A/C No.		N.A		
PF No.	N.A		Pay Mode		Cheque		
Designation	Salesfo	orce Developer	Net Pay (INR)		INR 48500		
Days Payable	: 31		LWP		0		
Earnings							
Pay Components		Amount (Rs.)		Amount Paid (Rs.)			
Basic		21340		21340			
HRA		106	570	10670			
Special Personal Allowance		18090		18090			
LTA		1000		1000			
Communication Expenses		1000		1000			
Medical		1250		1250			
Total Earnings:		53350					
Deductions							
Components					Amount (Rs.)		
PF (Employee's Contribution)					0.00		
Tax Deducted At Source					0.00		
Professional Tax					0.00		
Others					4850		
Total Deductions:					INR 4850		
Net Amount Pay: (Fourty-eight Thousand, F		INR 48500					



	Salary	slip for the m	onth of August	2022			
Employee Code	XS-3254		Employee Name		Vivek Kumar		
Date of Joining	09-Dec, 2020		Bank		N.A		
Department	Technology		Bank A/C No.		N.A		
PF No.	N.A		Pay Mode		Cheque		
Designation	Salesfo	orce Developer	Net Pay (INR)		INR 48500		
Days Payable	: 31		LWP		0		
Earnings							
Pay Components		Amount (Rs.)		Amount Paid (Rs.)			
Basic		21340		21340			
HRA		10670		10670			
Special Personal Allowance		18090		18090			
LTA		1000		1000			
Communication Expenses		1000		1000			
Medical		1250		1250			
Total Earnings:		53350					
Deductions							
Components					Amount (Rs.)		
PF (Employee's Contribution)					0.00		
Tax Deducted At Source					0.00		
Professional Tax					0.00		
Others					4850		
Total Deductions:					INR 4850		
Net Amount Pay: (Fourty-eight Thousand, Five Hundred Only)							

