

	<u>Salar</u>	y slip for the n	nonth of April 2	2022	
<b>Employee Code</b>	Xs-1843		<b>Employee Name</b>		Harnitika Kaur
Date of Joining	07-Sep, 2020		Bank		N.A
Department	Techno	ology	Bank A/C No.		N.A
PF No.	N.A		Pay Mode		Cheque
Designation	System	Administrator	Net Pay (INR)		INR 32000
Days Payable	: 30		LWP	;	: 0
Earnings					
<b>Pay Components</b>		Amou	nt (Rs.)	A	amount Paid (Rs.)
Basic		140	080		14080
HRA		7040		7040	
Special Personal Allow	ance	10830		10830	
LTA		1000		1000	
Communication Expen	ses	10	00		1000
Medical		12	50		1250
Total Earnings: 35200			35200		
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contrib	bution)		0.00		0.00
Tax Deducted At Source			0.00		0.00
Professional Tax			0.00		0.00
Others				3200	
<b>Total Deductions:</b>					INR 3200
Net Amount Pay: (Thirty-two Thousand Onl	y)				INR 32000





	Sala	ry slip for the 1	nonth of May 20	122		
<b>Employee Code</b>	Xs-184	13	<b>Employee Name</b>	e Harnitil	Harnitika Kaur	
Date of Joining	07-Sep	, 2020	Bank	N.A		
Department	Techno	ology	Bank A/C No.	N.A		
PF No.	N.A		Pay Mode	Cheque		
Designation	System	Administrator	Net Pay (INR)	INR 32	000	
Days Payable	: 31		LWP	: 0		
Earnings						
<b>Pay Components</b>		Amou	nt (Rs.)	Amount P	Paid (Rs.)	
Basic		140	080	140	80	
HRA		70	40	7040		
Special Personal Allo	wance	10830		10830		
LTA		1000		1000		
Communication Expe	nses	1000		100	00	
Medical		12	50	125	0	
Total Earnings: 35200			)			
Deductions						
Components				Amoun	t (Rs.)	
PF (Employee's Contr	ribution)		0.00		0	
Tax Deducted At Source			0.00		00	
Professional Tax			0.00		00	
Others			3200		00	
<b>Total Deductions:</b>			•	INR	3200	
Net Amount Pay: (Thirty-two Thousand On	nly)			INR	32000	





Salary slip for the month of June 2022						
<b>Employee Code</b>	Xs-1843		<b>Employee Name</b>		Harnitika Kaur	
Date of Joining	07-Sep, 2020		Bank		N.A	
Department	Techno	ology	Bank A/C No.		N.A	
PF No.	N.A		Pay Mode		Cheque	
Designation	System	Administrator	Net Pay (INR)		INR 32000	
Days Payable	<b>:</b> 30		LWP	:	0	
Earnings						
Pay Components		Amour	nt (Rs.)	A	mount Paid (Rs.)	
Basic		140	080		14080	
HRA		70	40		7040	
Special Personal Allow	ance	10830		10830		
LTA		1000		1000		
Communication Expenses		1000			1000	
Medical		12	50		1250	
Total Earnings:					35200	
Deductions						
Components					Amount (Rs.)	
PF (Employee's Contribution)			0.00		0.00	
Tax Deducted At Source			0.00		0.00	
Professional Tax			0.00		0.00	
Others					3200	
<b>Total Deductions:</b>					INR 3200	
Net Amount Pay: INR 32000 (Thirty-two Thousand Only)					INR 32000	





	Sala	ry slip for the i	month of July 2	022	
<b>Employee Code</b>	Xs-1843		<b>Employee Nan</b>	ne	Harnitika Kaur
Date of Joining	07-Sep, 2020		Bank		N.A
Department	Techno	ology	Bank A/C No.		N.A
PF No.	N.A		Pay Mode		Cheque
Designation	System	Administrator	Net Pay (INR)		INR 32000
Days Payable	<b>:</b> 31		LWP	;	: 0
Earnings					
<b>Pay Components</b>		Amour	nt (Rs.)	A	mount Paid (Rs.)
Basic		140	080		14080
HRA		7040		7040	
Special Personal Allow	ance	10830		10830	
LTA		1000		1000	
Communication Expenses		1000			1000
Medical		1250			1250
Total Earnings:			35200		
Deductions				_	
Components				Amount (Rs.)	
PF (Employee's Contrib	bution)		0.00		0.00
Tax Deducted At Source			0.00		0.00
Professional Tax			0.00		0.00
Others				3200	
<b>Total Deductions:</b>					INR 3200
Net Amount Pay: (Thirty-two Thousand Only)					INR 32000





	<b>Salary</b>	slip for the m	onth of August 2	2022	
<b>Employee Code</b>	Xs-184	13	Employee Name	e Harnitika Kaur	
Date of Joining	07-Sep	, 2020	Bank	N.A	
Department	Techno	ology	Bank A/C No.	N.A	
PF No.	N.A		Pay Mode	Cheque	
Designation	System	Administrator	Net Pay (INR)	INR 32000	
Days Payable	: 31		LWP	: 0	
Earnings					
<b>Pay Components</b>		Amou	nt (Rs.)	Amount Paid (Rs.)	
Basic		140	080	14080	
HRA		70	40	7040	
Special Personal Allo	wance	10830		10830	
LTA		1000		1000	
Communication Expe	nses	1000		1000	
Medical		12	250	1250	
Total Earnings: 35200			35200		
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contr	ribution)			0.00	
Tax Deducted At Source				0.00	
Professional Tax			0.00		
Others				3200	
<b>Total Deductions:</b>	_			INR 3200	
Net Amount Pay: (Thirty-two Thousand On	nly)			INR 32000	





	Salary s	slip for the mor	nth of Septemb	er 2022		
<b>Employee Code</b>	Xs-1843		<b>Employee Name</b>		Harnitika Kaur	
Date of Joining	07-Sep	o, 2020	Bank		N.A	
Department	Techno	ology	Bank A/C No.		N.A	
PF No.	N.A		Pay Mode		Cheque	
Designation	System	n Administrator	Net Pay (INR)		INR 32000	
Days Payable	: 30		LWP	:	0	
Earnings						
Pay Components		Amour	nt (Rs.)	A	mount Paid (Rs.)	
Basic		140	080		14080	
HRA		7040		7040		
Special Personal Allow	Special Personal Allowance		10830		10830	
LTA		1000		1000		
Communication Expenses		10	00		1000	
Medical		12	50		1250	
Total Earnings:				35200		
Deductions						
Components					Amount (Rs.)	
PF (Employee's Contri	bution)				0.00	
Tax Deducted At Source			0.00		0.00	
Professional Tax			0.00		0.00	
Others			3200			
<b>Total Deductions:</b>					INR 3200	
Net Amount Pay: (Thirty-two Thousand Onl	y)				INR 32000	





	<b>Salary</b>	slip for the mo	onth of October 20	022	
<b>Employee Code</b>	Xs-184	13	<b>Employee Name</b>	Harnitika Kaur	
Date of Joining	07-Sep	, 2020	Bank	N.A	
Department	Techno	ology	Bank A/C No.	N.A	
PF No.	N.A		Pay Mode	Cheque	
Designation	System	Administrator	Net Pay (INR)	INR 32000	
Days Payable	<b>:</b> 31		LWP	: 0	
Earnings					
<b>Pay Components</b>		Amou	nt (Rs.)	Amount Paid (Rs.)	
Basic		140	080	14080	
HRA		70	40	7040	
Special Personal Allo	wance	10830		10830	
LTA		1000		1000	
Communication Expe	enses	1000		1000	
Medical		12	250	1250	
Total Earnings:			_	35200	
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contribution)				0.00	
Tax Deducted At Source				0.00	
Professional Tax			0.00		
Others				3200	
<b>Total Deductions:</b>			•	INR 3200	
Net Amount Pay: (Thirty-two Thousand On	nly)			INR 32000	





	Salary s	slip for the mo	nth of November	2022	
<b>Employee Code</b>	Xs-184	13	Employee Name	Harnitika Kaur	
Date of Joining	07-Sep	, 2020	Bank	N.A	
Department	Techno	ology	Bank A/C No.	N.A	
PF No.	N.A		Pay Mode	Cheque	
Designation	System	Administrator	Net Pay (INR)	INR 32000	
Days Payable	: 30		LWP	: 0	
Earnings					
<b>Pay Components</b>		Amou	nt (Rs.)	Amount Paid (Rs.)	
Basic		140	080	14080	
HRA		70	40	7040	
Special Personal Allo	wance	10830		10830	
LTA		1000		1000	
Communication Expe	nses	1000		1000	
Medical		12	50	1250	
Total Earnings: 35200			35200		
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contr	ribution)			0.00	
Tax Deducted At Source				0.00	
Professional Tax			0.00		
Others				3200	
<b>Total Deductions:</b>				INR 3200	
Net Amount Pay: (Thirty-two Thousand Or	nly)			INR 32000	

