

Salary slip for the month of November 2021							
<b>Employee Code</b>	PD-2569		<b>Employee Name</b>	Sushma			
Date of Joining	01-Jan	, 2021	Bank	N.A.			
Department	Techno	ology	Bank A/C No.	N.A.			
PF No.	N.A.		Pay Mode	Cheque			
Designation	Accou	ntant	Net Pay (INR)	26,500.00			
Days Payable	: 30		LWP	: 0			
Earnings							
Pay Components		Amount (Rs.)		Amount Paid (Rs.)			
Basic	11,6		60.00	11,660.00			
HRA		5,830.00		5,830.00			
Special Personal Allowance		8,410.00		8,410.00			
LTA		1,000.00		1,000.00			
Communication Expenses		1,000.00		1,000.00			
Medical		1,250.00		1,250.00			
Total Earnings:				29,150.00			
Deductions							
Components				Amount (Rs.)			
PF (Employee's Contribution)				0.00			
Tax Deducted At Source				0.00			
Professional Tax				0.00			
Others				2,650.00			
Total Deductions :				2,650.00			
Net Amount Pay: (Twenty-six Thousand, Five Hundred Only)				26,500.00			



Salary slip for the month of December 2021							
<b>Employee Code</b>	PD-2569		<b>Employee Name</b>		Sushma		
Date of Joining	01-Jan, 2021		Bank		N.A.		
Department	Techno	ology	Bank A/C No.		N.A.		
PF No.	N.A.		Pay Mode		Cheque		
Designation	Accountant		Net Pay (INR)		26,500.00		
Days Payable	: 31		<b>LWP</b> : 0		0		
Earnings							
Pay Components	Pay Components		Amount (Rs.)		Amount Paid (Rs.)		
Basic		11,60	60.00		11,660.00		
HRA	5,83		0.00		5,830.00		
Special Personal Allow	Special Personal Allowance		0.00	8,410.00			
LTA		1,000.00		1,000.00			
Communication Expenses		1,000.00		1,000.00			
Medical		1,250.00		1,250.00			
Total Earnings:				29,150.00			
Deductions							
Components				Amount (Rs.)			
PF (Employee's Contribution)				0.00			
Tax Deducted At Source				0.00			
Professional Tax				0.00			
Others				2,650.00			
Total Deductions :				2,650.00			
Net Amount Pay: (Twenty-six Thousand, Five Hundred Only)					26,500.00		



	Salary	slip for the m	onth of January 2	<u>022</u>	
<b>Employee Code</b>	PD-25	69	<b>Employee Name</b>	Sushma	
Date of Joining	01-Jan	, 2021	Bank	N.A.	
Department	Techn	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Accou	ntant	Net Pay (INR)	26,500.00	
Days Payable : 31			LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		11,6	60.00	11,660.00	
HRA		5,83	30.00	5,830.00	
Special Personal Allowance		8,410.00		8,410.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				29,150.00	
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contribution)				0.00	
Tax Deducted At Source				0.00	
Professional Tax				0.00	
Others				2,650.00	
Total Deductions :				2,650.00	
Net Amount Pay :				26,500.00	
(Twenty-six Thousand, Five Hundred Only)				as Infor	



Salary slip for the month of February 2022							
<b>Employee Code</b>	PD-2569		<b>Employee Name</b>		Sushma		
Date of Joining	01-Jan, 2021		Bank		N.A.		
Department	Technology		Bank A/C No.		N.A.		
PF No.	N.A.		Pay Mode		Cheque		
Designation	Accountant		Net Pay (INR)		26,500.00		
Days Payable	: 31		LWP : (		: 0		
Earnings							
Pay Components		Amount (Rs.)		Amount Paid (Rs.)			
Basic	11,6		60.00		11,660.00		
HRA		5,830.00		5,830.00			
Special Personal Allow	ance	8,410.00		8,410.00			
LTA		1,000.00		1,000.00			
Communication Expenses		1,000.00		1,000.00			
Medical		1,250.00		1,250.00			
Total Earnings:				29,150.00			
Deductions							
Components				Amount (Rs.)			
PF (Employee's Contribution)				0.00			
Tax Deducted At Source				0.00			
Professional Tax				0.00			
Others				2,650.00			
Total Deductions :				2,650.00			
Net Amount Pay: (Twenty-six Thousand, Five Hundred Only)				_	26,500.00		