



NUVOCO VISTAS CORPORATION LIMITED

Eastern Operations Office
DLF IT Park-1, Block A1, 08th Floor,
New Town, Rajarhat, Kolkata 700156

Pay Slip for November 2020

EmpNo	5504								Basic Rate		24799			
Name	Lurthu Leo M								Date of Joining		03-06-2011			
Designation	Sr. Executive - Accounts & Control								Payable Days		30			
Bank Name	ICICI BANK LTD.								Bank A/c No		603601531221			
Location Desc	Kolkata								P.F. No.		MH/44033/0000819			
Department	Accounts & Control								UAN		100206908628			
									PAN		ATBPM9404E			
Leave Balances	CL	Opening	0.00	Availed	0.00	Closing	0.00	PL	Opening	70.00	Availed	0.00	Closing	70.00
	SL	Opening	0.00	Availed	0.00	Closing	0.00							
Attendance	TD	30.00	WO	9.00	PH	0.00	SL	0.00	PLE	0.00	ADJ. DAYS	0.00		
	WD	21.00	PD	30.00	CL	0.00	PL	0.00	LWP	0.00				
Earning			Current Month		April-to-date Earnings		Deduction			Current Month		April-to-date Deductions		
Basic			24,799.00		173,028.00		Income Tax			4,106.00		33,710.00		
House Rent Allowance			8,300.00		66,400.00		Education Cess			164.00		1,349.00		
Special HRA			1,500.00		12,000.00		Provident Fund			2,976.00		20,764.00		
Conveyance Allowance			1,600.00		12,800.00		Voluntary Provident Fund			5,000.00		40,000.00		
Special Allowance			35,287.00		280,548.00		Prof.Tax Monthly			200.00		2,050.00		
MEDICAL MONTHLY			1,250.00		10,000.00		GSLI Prem Dedn			0.00		255.00		
EDUCATION ALLOW OPR			200.00		1,600.00		WGTA			1,389.00		1,389.00		
Additional Special Allow			3,503.00		28,024.00		WGTA_Interest			125.00		125.00		
Bonus			0.00		21,000.00		Covid-19 Contribution			0.00		2,414.00		
Settling Allowance			0.00		18,458.00		Rounding Off			0.61		4.38		
Cash in Lieu of SA			3,720.00		25,956.00									
WGTA			0.00		50,000.00									
Rounding Off			0.61		4.38									
Total			80,159.61		699,818.38					13,960.61		102,060.38		
Net Pay : Rs. 66,199.00 Rupees Sixty Six Thousand One Hundred Ninety Nine Only.														
BALANCES:														
WGTA					48,611.00									



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Pay Slip for October 2020

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EmpNo Name Designation Bank Name Location Desc Department	5504 Lurthu Leo M Sr. Executive - Accounts & Control ICICI BANK LTD. Kolkata Accounts & Control							Basic Rate Date of Joining Payable Days Bank A/c No P.F. No. UAN PAN		24799 03-06-2011 31 603601531221 MH/44033/0000819 100206908628 ATBPM9404E									
	Leave Balances	CL	Opening	0.00	Availed	0.00	Closing	0.00	PL	Opening	70.00	Availed	0.00	Closing	70.00				
		SL	Opening	0.00	Availed	0.00	Closing	0.00											
	Attendance	TD	31.00		WO	9.00		PH	0.00		SL	0.00		PLE	0.00		ADJ. DAYS	0.00	
		WD	22.00		PD	31.00		CL	0.00		PL	0.00		LWP	0.00				
	Earning			Current Month			April-to-date Earnings			Deduction			Current Month			April-to-date Deductions			
	Basic			24,799.00			148,229.00			Income Tax			4,137.00			29,604.00			
House Rent Allowance			8,300.00			58,100.00			Education Cess			165.00			1,185.00				
Special HRA			1,500.00			10,500.00			Provident Fund			2,976.00			17,788.00				
Conveyance Allowance			1,600.00			11,200.00			Voluntary Provident Fund			5,000.00			35,000.00				
Special Allowance			35,287.00			245,261.00			Prof.Tax Monthly			200.00			1,850.00				
MEDICAL MONTHLY			1,250.00			8,750.00			GSLI Prem Dedn			0.00			255.00				
EDUCATION ALLOW OPR			200.00			1,400.00			Covid-19 Contribution			0.00			2,414.00				
Additional Special Allow			3,503.00			24,521.00			Rounding Off			0.61			3.77				
Bonus			0.00			21,000.00													
Settling Allowance			0.00			18,458.00													
Cash in Lieu of SA			3,720.00			22,236.00													
WGTA			50,000.00			50,000.00													
Rounding Off			0.61			3.77													
Total			130,159.61			619,658.77						12,478.61			88,099.77				
Net Pay : Rs. 117,681.00 Rupees One Lakhs Seventeen Thousand Six Hundred Eighty One Only.																			
BALANCES:																			
WGTA						50,000.00													



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Pay Slip for August 2020

Pay Slip for August 2020															
EmpNo Name Designation Bank Name Location Desc Department	5504 Lurthu Leo M Sr. Executive - Accounts & Control ICICI BANK LTD. Kolkata Accounts & Control							Basic Rate Date of Joining Payable Days Bank A/c No P.F. No. UAN PAN		24799 03-06-2011 31 603601531221 MH/44033/0000819 100206908628 ATBPM9404E					
	Leave Balances	CL	Opening	0.00	Availed	0.00	Closing	0.00	PL	Opening	70.00	Availed	0.00	Closing	70.00
		SL	Opening	0.00	Availed	0.00	Closing	0.00							
	Attendance	TD	31.00	WO	10.00	PH	0.00	SL	0.00	PLE	0.00	ADJ. DAYS	0.00		
		WD	21.00	PD	31.00	CL	0.00	PL	0.00	LWP	0.00				
	Earning		Current Month			April-to-date Earnings		Deduction			Current Month		April-to-date Deductions		
	Basic		24,799.00			98,631.00		Income Tax			7,756.00		21,429.00		
House Rent Allowance		8,300.00			41,500.00		Education Cess			310.00		858.00			
Special HRA		1,500.00			7,500.00		Provident Fund			2,976.00		11,836.00			
Conveyance Allowance		1,600.00			8,000.00		Voluntary Provident Fund			5,000.00		25,000.00			
Special Allowance		35,287.00			174,687.00		Prof.Tax Monthly			200.00		1,033.00			
MEDICAL MONTHLY		1,250.00			6,250.00		GSLI Prem Dedn			0.00		255.00			
EDUCATION ALLOW OPR		200.00			1,000.00		Covid-19 Contribution			0.00		2,414.00			
Additional Special Allow		3,503.00			17,515.00		Rounding Off			0.61		2.55			
Bonus		0.00			21,000.00										
Settling Allowance		18,458.00			18,458.00										
Cash in Lieu of SA		3,720.00			14,796.00										
Rounding Off		0.61			2.55										
Total		98,617.61			409,339.55					16,242.61		62,827.55			
Net Pay : Rs. 82,375.00 Rupees Eighty Two Thousand Three Hundred Seventy Five Only.															