



PAYSLIP FOR THE MONTH OCTOBER 2020

Sukanta Kundu			EMP. NO. :365295	
DATE OF JOINING : Apr 12, 2017			CURRENT MTH CAL DAYS : 31	
GRADE : DMII			CURRENT MTH PAID DAYS : 31	
LOC : HOWRAH - KADAMTALA_BR				
		AMOUNT	ARREARS / ADJ	TOTAL
EARNINGS				
BASIC		16,940.00		16,940.00
CONVEYANCE ALLOWANCE		3,200.00		3,200.00
HOUSE RENT ALLOWANCE		8,470.00		8,470.00
LEAVE TRAVEL ALLOWANCE MONTHLY		3,529.00		3,529.00
LUNCH ALLOWANCE		1,300.00		1,300.00
MEDICAL ALLOWANCE		1,250.00		1,250.00
SUPPLEMENTARY ALLOWANCE		7,873.00		7,873.00
SUPERANNUATION ALLOWANCE		2,541.00		2,541.00
TRANSPORT ALLOWANCE		1,600.00		1,600.00
TOTAL EARNINGS		46,703.00	0.00	46,703.00
DEDUCTIONS				
PROVIDENT FUND		2,033.00		2,033.00
PROFESSIONAL TAX		200.00		200.00
TOTAL DEDUCTIONS		2,233.00	0.00	2,233.00
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
46,703.00	2,233.00	0.00	2,233.00	44,470.00
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AMOUNT PAID BY TRANSFER TO A/C : 032801511416 - Rs. 44470.00				
GST (w.e.f. July 1, 2017) is applicable on Canteen Deduction, Gym Fees, Admin Charges, Mobile Deduction, Postage, Notice Period Recovery, Monetary Fund and Bus Service Charges at applicable rates.				



PAYSLIP FOR THE MONTH SEPTEMBER 2020

Sukanta Kundu		EMP. NO. :365295		
DATE OF JOINING : Apr 12, 2017		CURRENT MTH CAL DAYS : 30		
GRADE : DMII		CURRENT MTH PAID DAYS : 30		
LOC : HOWRAH - KADAMTALA_BR				
		AMOUNT	ARREARS / ADJ	TOTAL
EARNINGS				
BASIC		16,940.00		16,940.00
CONVEYANCE ALLOWANCE		3,200.00		3,200.00
HOUSE RENT ALLOWANCE		8,470.00		8,470.00
LEAVE TRAVEL ALLOWANCE MONTHLY		3,529.00		3,529.00
LUNCH ALLOWANCE		1,300.00		1,300.00
MEDICAL ALLOWANCE		1,250.00		1,250.00
SUPPLEMENTARY ALLOWANCE		7,873.00		7,873.00
SUPERANNUATION ALLOWANCE		2,541.00		2,541.00
TRANSPORT ALLOWANCE		1,600.00		1,600.00
TOTAL EARNINGS		46,703.00	0.00	46,703.00
DEDUCTIONS				
PROVIDENT FUND		2,033.00		2,033.00
PROFESSIONAL TAX		200.00		200.00
TOTAL DEDUCTIONS		2,233.00	0.00	2,233.00
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
46,703.00	2,233.00	0.00	2,233.00	44,470.00
=====				
AMOUNT PAID BY TRANSFER TO A/C : 032801511416 - Rs. 44470.00				
GST (w.e.f. July 1, 2017) is applicable on Canteen Deduction, Gym Fees, Admin Charges, Mobile Deduction, Postage, Notice Period Recovery, Monetary Fund and Bus Service Charges at applicable rates.				



PAYSLIP FOR THE MONTH AUGUST 2020

Sukanta Kundu	EMP. NO. :365295
DATE OF JOINING : Apr 12, 2017	CURRENT MTH CAL DAYS : 31
GRADE : DMII	CURRENT MTH PAID DAYS : 31
LOC : HOWRAH - KADAMTALA_BR	

		AMOUNT	ARREARS / ADJ	TOTAL
EARNINGS				
BASIC		16,940.00		16,940.00
CONVEYANCE ALLOWANCE		3,200.00	3,200.00	6,400.00
HOUSE RENT ALLOWANCE		8,470.00		8,470.00
LEAVE TRAVEL ALLOWANCE MONTHLY		3,529.00		3,529.00
LUNCH ALLOWANCE		1,300.00		1,300.00
MEDICAL ALLOWANCE		1,250.00		1,250.00
SUPPLEMENTARY ALLOWANCE		7,873.00	-3,200.00	4,673.00
SUPERANNUATION ALLOWANCE		2,541.00		2,541.00
TRANSPORT ALLOWANCE		1,600.00		1,600.00
TOTAL EARNINGS		46,703.00	0.00	46,703.00
DEDUCTIONS				
INCOME TAX		0.00	-1,939.00	-1,939.00
PROVIDENT FUND		2,033.00		2,033.00
PROFESSIONAL TAX		200.00		200.00
TOTAL DEDUCTIONS		2,233.00	-1,939.00	294.00
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
46,703.00	294.00	0.00	294.00	46,409.00

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AMOUNT PAID BY TRANSFER TO A/C : 032801511416 - Rs. 46409.00

GST (w.e.f. July 1, 2017) is applicable on Canteen Deduction, Gym Fees, Admin Charges, Mobile Deduction, Postage, Notice Period Recovery, Monetary Fund and Bus Service Charges at applicable rates.



PAYSLIP FOR THE MONTH JULY 2020

Sukanta Kundu			EMP. NO. :365295	
DATE OF JOINING : Apr 12, 2017			CURRENT MTH CAL DAYS : 31	
GRADE : DMII			CURRENT MTH PAID DAYS : 31	
LOC : HOWRAH - KADAMTALA_BR				
		AMOUNT	ARREARS / ADJ	TOTAL
EARNINGS				
BASIC		16,940.00		16,940.00
HOUSE RENT ALLOWANCE		8,470.00		8,470.00
LEAVE TRAVEL ALLOWANCE MONTHLY		3,529.00		3,529.00
LUNCH ALLOWANCE		1,300.00		1,300.00
MEDICAL ALLOWANCE		1,250.00		1,250.00
SUPPLEMENTARY ALLOWANCE		11,073.00		11,073.00
SUPERANNUATION ALLOWANCE		2,541.00		2,541.00
TRANSPORT ALLOWANCE		1,600.00		1,600.00
TOTAL EARNINGS		46,703.00	0.00	46,703.00
DEDUCTIONS				
INCOME TAX		1,939.00		1,939.00
PROVIDENT FUND		2,033.00		2,033.00
PROFESSIONAL TAX		200.00		200.00
TOTAL DEDUCTIONS		4,172.00	0.00	4,172.00
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
46,703.00	4,172.00	0.00	4,172.00	42,531.00
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AMOUNT PAID BY TRANSFER TO A/C : 032801511416 - Rs. 42531.00				
GST (w.e.f. July 1, 2017) is applicable on Canteen Deduction, Gym Fees, Admin Charges, Mobile Deduction, Postage, Notice Period Recovery, Monetary Fund and Bus Service Charges at applicable rates.				



PAYSLIP FOR THE MONTH JUNE 2020

Sukanta Kundu			EMP. NO. :365295	
DATE OF JOINING : Apr 12, 2017			CURRENT MTH CAL DAYS : 30	
GRADE : DMII			CURRENT MTH PAID DAYS : 30	
LOC : HOWRAH - KADAMTALA_BR				
	AMOUNT		ARREARS / ADJ	TOTAL
EARNINGS				
BASIC	15,980.00			15,980.00
CONVEYANCE ALLOWANCE	3,200.00			3,200.00
HOUSE RENT ALLOWANCE	7,990.00			7,990.00
LEAVE TRAVEL ALLOWANCE MONTHLY	3,329.00			3,329.00
LUNCH ALLOWANCE	1,300.00			1,300.00
MEDICAL ALLOWANCE	1,250.00			1,250.00
SUPPLEMENTARY ALLOWANCE	6,900.00			6,900.00
SUPERANNUATION ALLOWANCE	2,397.00			2,397.00
TRANSPORT ALLOWANCE	1,600.00			1,600.00
TOTAL EARNINGS	43,946.00		0.00	43,946.00
DEDUCTIONS				
PROVIDENT FUND	1,918.00			1,918.00
PROFESSIONAL TAX	200.00			200.00
TOTAL DEDUCTIONS	2,118.00		0.00	2,118.00
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
43,946.00	2,118.00	0.00	2,118.00	41,828.00
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AMOUNT PAID BY TRANSFER TO A/C : 032801511416 - Rs. 41828.00				
GST (w.e.f. July 1, 2017) is applicable on Canteen Deduction, Gym Fees, Admin Charges, Mobile Deduction, Postage, Notice Period Recovery, Monetary Fund and Bus Service Charges at applicable rates.				



PAYSLIP FOR THE MONTH MAY 2020

Sukanta Kundu			EMP. NO. :365295	
DATE OF JOINING : Apr 12, 2017			CURRENT MTH CAL DAYS : 31	
GRADE : DMII			CURRENT MTH PAID DAYS : 31	
LOC : HOWRAH - KADAMTALA_BR				
		AMOUNT	ARREARS / ADJ	TOTAL
EARNINGS				
BASIC		15,980.00		15,980.00
CONVEYANCE ALLOWANCE		3,200.00		3,200.00
HOUSE RENT ALLOWANCE		7,990.00		7,990.00
LEAVE TRAVEL ALLOWANCE MONTHLY		3,329.00		3,329.00
LUNCH ALLOWANCE		1,300.00		1,300.00
MEDICAL ALLOWANCE		1,250.00		1,250.00
SUPPLEMENTARY ALLOWANCE		6,900.00		6,900.00
SUPERANNUATION ALLOWANCE		2,397.00		2,397.00
TRANSPORT ALLOWANCE		1,600.00		1,600.00
TOTAL EARNINGS		43,946.00	0.00	43,946.00
DEDUCTIONS				
PROVIDENT FUND		1,918.00		1,918.00
PROFESSIONAL TAX		200.00		200.00
TOTAL DEDUCTIONS		2,118.00	0.00	2,118.00
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
43,946.00	2,118.00	0.00	2,118.00	41,828.00
=====				
AMOUNT PAID BY TRANSFER TO A/C : 032801511416 - Rs. 41828.00				
GST (w.e.f. July 1, 2017) is applicable on Canteen Deduction, Gym Fees, Admin Charges, Mobile Deduction, Postage, Notice Period Recovery, Monetary Fund and Bus Service Charges at applicable rates.				