

Pay Slip for the month of January 2018

Emp No	: 591648	DOB	: 03 Dec 1973
Name	: Biresh Kumar	DOJ	: 01 Aug 2012
PF No	: BG/BNG/0035224/000/0478732	PAN NO	:
Bank Acc No	: 2249652201	Bank/Pay Mode	: NEFT
UAN Number	:	IFSC Code	: CBIN0284033
Location	:	Designation	: Market Development Officers
LOP	: 0	Department	: SALES
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 4114021482	Health Card No	: GHUI0400093069

Earnings	Rs.	Deduction	Rs.
Basic	8138	Employee ESI Contribution	181
Education Allowance	678	Employee PF Contribution	977
House Rent Allowance	1511		
Total Earnings	10327	Total Deduction	1158
Reimbursement :	0		
Net Pay :			9169
In Words :			Nine Thousand One Hundred Sixty Nine rupees

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Note: PT for Maharastra in February; Madhya Pradesh and Orissa in March will vary.

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