

Pay Slip for the month of May 2018

Emp No	: 1381238	DOB	: 12 Nov 1982
Name	: Narender Kumar	DOJ	: 01 Apr 2018
PF No	:	PAN NO	:
Bank Acc No	: 2507000100161902	Bank/Pay Mode	: NEFT
UAN Number	:	IFSC Code	: PUNB0250700
Location	: Sonipat	Designation	: MDO
LOP	: 0	Department	: Sales
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 2416874584	Health Card No	:

Earnings	Rs.	Deduction	Rs.
Arrear Basic	228	Employee LWF	10
Arrear Statutory Bonus	19	Arrear Employee ESI	1
Arrear Works Allowance	-218	Arrear Employee PF	28
Basic	8923	Employee ESI Contribution	287
Conveyance	1600	Employee PF Contribution	1071
House Rent Allowance	3478		
Statutory Bonus	744		
Works Allowance	1623		
Total Earnings	16397	Total Deduction	1397
Reimbursement :	0		
Net Pay :			15000
In Words :			Fifteen Thousand rupees

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

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