

Pay Slip for the month of March 2018

| | | | |
|--------------------|------------------|-----------------------|---------------|
| Emp No | : 1353537 | DOB | : 27 Mar 1993 |
| Name | : Mahendra Singh | DOJ | : 01 Mar 2018 |
| PF No | : | PAN NO | : |
| Bank Acc No | : 34018439683 | Bank/Pay Mode | : NEFT |
| UAN Number | : | IFSC Code | : SBIN0009156 |
| Location | : Songadh | Designation | : MDO |
| LOP | : 0 | Department | : Sales |
| WORKDAYS | : 31 | DaysInMonth | : 31 |
| ESIC No. | : | Health Card No | : |

| Earnings | Rs. | Deduction | Rs. |
|------------------------|--------------|--------------------------|--------------------------------|
| Basic | 7946 | Employee LWF | 0 |
| Conveyance | 1600 | Employee PF Contribution | 954 |
| House Rent Allowance | 3178 | Professional Tax | 200 |
| Statutory Bonus | 662 | | |
| Works Allowance | 3768 | | |
| Total Earnings | 17154 | Total Deduction | 1154 |
| Reimbursement : | 0 | | |
| Net Pay : | | | 16000 |
| In Words : | | | Sixteen Thousand rupees |

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

This is a computer generated pay slip, No signature is required

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