Pay Slip for the month of January 2018

Emp No	: 792963	DOB	: 14 Aug 1987
Name	: Kiran Kumar Ponnam	DOJ	: 01 Feb 2015
PF No	: BG/BNG/0035224/000/0653081	PAN NO	: CEMPP6912G
Bank Acc No	: 20118130314	Bank/Pay Mode	: SBI
UAN Number	: 100446917573	IFSC Code	:
Location	: Manchiriyal	Designation	: Sales Trainee
LOP	: 0	Department	: SALES
WORKDAYS	: 31	DaysInMonth	: 31
ESIC No.	: 5212867240	Health Card No	: GHUI0400322013

Earnings	Rs.	Deduction	Rs.
Annual Leave Encashment	7050	Employee ESI Contribution	493
Basic	9391	Employee LWF	0
Conveyance	1600	Employee PF Contribution	1127
House Rent Allowance	3756	Professional Tax	200
Medical Reimbursement	529		
Other Allowance	12070		
Statutory Bonus	783		
Total Earnings	35179	Total Deduction	1820
Reimbursement : 0			
Net Pay :			33359
In Words :		Thirty Three Thousand Three Hundred Fifty Nine rupees	

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Important: Please call/ mail us with your latest Mobile number and Email id to avoid missing out on important communications. 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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