

WEB SPIDERS (INDIA) PVT LTD 51B, MANGALAYA, J.C.M ROAD, CHAKRABERIA KOLKATA-700020 WEST **BENGAL**

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PAY SLIP For the Month of Jan/2017 (From 01/01/2017 To 31/01/2017)

Max Payable Days : 26 **LWP** Net Paid Days : 26 **Employee Name** Code : 1434 : JAGANNATH SAHOO DOJ PAN : CMVPS2681C : 04/05/2015 Bank A/c No. : 242401501114 PF A/c No : N.A. ESI A/c No : N.A. Branch : SALT LAKE Designation : SR. APPLICATION PROGRAMMER Bank Name : ICICI BANK Pay Mode UAN : TRANSFER

Earnings	Structure Rs.	Amount Rs.	Deductions	Structure Rs.	Amount Rs.
BASIC SALARY	18,667.00	18,667.00	PROFESSIONAL TAX	200.00	200.00
HRA	7,467.00	7,467.00	Lunch	700.00	700.00
CONVEYANCE	3,733.00	3,733.00	TDS	230.00	230.00
ALLOWANCE					
MEDICAL ALLOWANCE	3,733.00	3,733.00			
SPECIAL ALLOWANCE	13,067.00	13,067.00			
ARREAR PAY	1,795.00	1,795.00			
Total Earnings	48,462.00	48,462.00	Total Deductions	1,130.00	1,130.00

Net Pay : Rs. 47,332.00

: Rs. Forty Seven Thousand Three Hundred Thirty Two Only In Words

mployer's Contribution (CTC)				
GROSS EARNING	П	48,462.00		
EMPLOYER'S PROVIDENT FUND		Nil		
> PENSION FUND	۱i۱	Nil		
> EPF DIFFERENCE	۱i۱	Nil		

Nil EMPLOYER'S STATE INSURANCE Nil **EDLI** Nil Total: 48,462.00

Total CTC : Rs. 48,462.00

In Words : Rs. Forty Eight Thousand Four Hundred Sixty Two Only

Miscellaneous Information

Salary Paid From Apr/2016 To Jan/2017

Salary Palu From Apr/2016 10 Jan/201	/		
Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	185,234.00	PROFESSIONAL TAX	2,000.00
HRA	74,096.00	Lunch	5,620.00
CONVEYANCE ALLOWANCE	37,044.00	LABOUR WELFARE	6.00
MEDICAL ALLOWANCE	37,044.00	TDS	6,422.00
SPECIAL ALLOWANCE	129,662.00	BONUS ALREADY PAID	40,000.00
YEARLY PERFORMANCE BONUS	40,000.00		
ARREAR PAY	1,795.00		
Gross Earnings	504,875.00	Gross Deductions	54,048.00

Net Pay : Rs. 450,827.00

In Words : Rs. Four Lac Fifty Thousand Eight Hundred Twenty Seven Only

TDS Deducted Upto Jan/2017: Rs. 6,422.00

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