

Payslip for the Month of June 2017

Emp Code	00572	Payable Days	30	
Emp Name	Pankaj Shrikant Yogi	Paid Days	30	
Designation	Team Lead	Loss of Pay	0	
Department	Execution - Automation	Arrear Days	-4	
Bank Name	Kotak Bank	PAN	AAWPY4953G	
Bank Account Number	1311381987			
P.F. Number	NA			
Head	Current Month		April To Date	
	Earning	Deduction	Earning	Deduction
Basic	21,500.00		61,633.00	
House Rent Allowance	12,840.00		36,808.00	
Conveyance Allowance	1,600.00		4,587.00	
Education Allowance	200.00		573.00	
Other Allowance	2,911.00		8,345.00	
Canteen Allowance	2,500.00		7,167.00	
Supplementary Allowance	19,615.00		56,230.00	
Medical Allowance	1,250.00		3,583.00	
LTA	4,166.00		11,943.00	
Telephone Allowance	1,000.00		2,867.00	
Motor Car Petrol	6,250.00		17,917.00	
Advance Performance Incentive	0.00		6,418.00	
Advance Performance Incentive Arrear	0.00		-3,637.00	
Advance Retention Incentive	0.00		8,918.00	
Advance Retention Incentive Arrear	0.00		-5,054.00	
Annual Performance Incentive	0.00		15,000.00	
Leave Encashment Arrear	35,913.00		35,913.00	
Profession Tax		200.00		600.00
Mediclaime		0.00		150.00
Labour Welfare Fund		12.00		12.00
Labour Welfare Fund Arrear		-12.00		-12.00
Other Deduction		35,913.00		35,913.00

Net Salary :- Rs. 73,632.00 (Rs. Seventy Three Thousand Six Hundred Thirty Two Only)
"Note:-THIS IS A COMPUTER GENERATED STATEMENT AND DOES NOT REQUIRE ANY SIGNATURE OR STAMP"

Wish You A Happy Birthday