

PAYSLIP FOR THE MONTH OF FEBRUARY - 2017

Employee Name		Designation	
Employee Number		Department	
Date of Joining		PF No.	
Days in Month		UAN	
Days Paid		ESIC No	

Earnings	Amount	Deductions	Amount
Basic	8,634.00	Food Deduction	-
House Rent Allowance	3,454.00	Provident Fund	1,036.00
Conveyance	1,250.00	Professional Tax	200.00
Medical Allowance	1,600.00	Income Tax	-
City Compensatory Allowance	720.00	E S I	-
Special Allowance	12,623.00	Advances	-
Other Allowance	500.00		
Reimbursements	-		
Gross Earning	28,781.00	Total Deductions	1,236.00
Net Pay Out	27,545.00		

Credited To:
Name of The Bank:
Account Number:

Note : Computer generated Pay slips does not require signature.

