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| **STAFF DETAILS** | |  | | |
| ***Employee ID:*** | *13154* | | | ***Month / Year: January 2015*** |
| ***Employee Name:*** | **Vignesh Kumar** | | | ***Position****: On Site Project co-*  *ordinator* |
| ***Bank Account No.:*** | 913010048101192 | | | ***EPF***  ***No.:DSNHP09398440000000096*** |
| **EARNINGS** | **AMOUNT** | | **DEDUCTIONS** | |
| Basic | 13,200 | | TDS | |
| H. R. A | 2,200 | | P.F. 1584 .00 | |
| Conveyance Allowance | 6,600 | | ESI | |
| Other Allowances |  | | Other Deduction | |
| **TOTAL** | **22,000.00** | | **TOTAL 1584.00** | |
|  |  | | **Net Pay 20,416.00** | |

Twenty Thousand Four Hundred and Sixteen Only.

Note: This is a system generated document and will not have signature.

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| **STAFF DETAILS** | |  | | |
| ***Employee ID:*** | *13154* | | | ***Month / Year: February 2015*** |
| ***Employee Name:*** | **Vignesh Kumar** | | | ***Position****: On Site Project co-*  *ordinator* |
| ***Bank Account No.:*** | 913010048101192 | | | ***EPF***  ***No.:DSNHP09398440000000096*** |
| **EARNINGS** | **AMOUNT** | | **DEDUCTIONS** | |
| Basic | 13,200 | | TDS | |
| H. R. A | 2,200 | | P.F. 1584.00 | |
| Conveyance Allowance | 6,600 | | ESI | |
| Other Allowances |  | | Other Deduction | |
| **TOTAL** | **22,000.00** | | **TOTAL 1584.00** | |
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