

PAY SLIP
for the month of July 2016

Employee Code	1055AKS	Slip No.	55/07/2016-17
Name of the Employee	MD Khurshid Anwar	Date of slip	31-Jul-16
Designation	Software Engineer Trainee	Pay Mode	Bank
Department	Engineering	Bank Name	Kotak Mahindra Bank
EPF No.		Bank A/c No.	8211745673
ESIC No.		Payable for Days	30
Grade	Default	PAN No.	BMEPA2551D
Location	Noida	Date Of Joining	18-Jan-16

Days in Month	31	Total PL Accrued	
Leaves During the month	1	Total CL Accrued	
		Total SL Accrued	
		Total PL/CL Left	

Amount Payable		Amount Deductible	
Basic Pay	3,871	Income Tax at Source	-
House Rent Allowance	1,936	Vehicle Loan Repayment	-
Transport Allowance	1,548	Company Accomodation	-
Special Allowance	2,323	PF	-
Medical Allowance	-	ESIC	-
	-	Leave without pay	-
	-	Others	-
Gross Pay	9,678	Total Deductions	-

Net Take home pay for the current month	9,678
Add: Salary Accrued for preceding months	-
	9,678
Less: Advance Salary paid	-
Total Amount to be paid	9,678

Amount Paid

Vide Cheque			Vide Cash	
Date	Cheque No./ drawn upon	Amount	Date	Amount
31-Jul-16	Bank Instruction / Kotak Mahindra Bank	9,678		
Total Amount paid			9,678	
Balance Due to be paid				-
Nine Thousand Six Hundred Seventy Eight Rupees and No Paisa				

For ChromeInfo Technologies Pvt.Ltd

Authorised Signatory