

A&K Global Health India Pvt Ltd

Office No. 1020, 10th Floor, DLF Tower-A, Jasola District Centre, New Delhi-110025

Pay Slip for the month of February 2015

Employee Name:	Mr. Manish Kumar	Bank Name :	NEFT
Employee No.:	AKGH/BLR/0018	Bank Account No.:	NEFT
Department:	IT	Joining Date :	28-Jul-14
Designation:	Software Project Leader	PAN No.:	ATJPK0686J
P.F.No.:	DSNHP/943478/033	No. of Working Days :	28

Total Earnings	Amount	
Basic	45000	
House Rent Allowance (HRA)	22500	
Medical Allowance	4500	
Travel Allowance	4500	
Leave Travel Allowance	6750	
Productivity Allowance	42941	
Special Allowance	0	
Incentive	0	
Arrears	0	
Total Earning (Gross Salary)	126,191.00	

Total Deduction	Amount
Professional Tax	200
Provident Fund	5400
Advance/Loan	0
TDS	26416
ESI Deduction	0
Total Dedctions	32,016.00

Net Salary Payable : 94,175.00

Rupees Ninty Four Thousand One Hundred Seventy Five Only

Note: This document cointains confidential information. If you are not the intended recipient you are not authorized to use or disclose it in any form. If you received this is in error please destroy it along with any copies and notify the sender immediately

Generated on : 3/2/2015 15:54