

**Salary Advice: i-Admin Outsourcing Private Limited**

Name	Datta Niladri	Pay Month	Sep. 2015 - Cycle 1
Employee ID	0951	Pay Date	28/09/2015
Department ID	3000	Bank Name	CITI BANK
Department Description	Technology Application Group	Account #	CITI-0000004-5457608804

**Payitem Details: September 2015 - Cycle 1**

Addition Pay Items	Currency	Paid Amount
Basic Salary	INR	50,201.00
House Rent Allowance	INR	25,101.00
Fuel / Driver Allowance	INR	2,070.00
Conveyance	INR	1,227.00
Leave Travel Allowance	INR	1,342.00
Other Allowance	INR	16,795.00
Medical Reimbursement	INR	958.00
Health Allowance	INR	233.00
Telephone / Internet Allowance	INR	1,150.00
Deduction Pay Items	Currency	Deducted Amount
Employee Provident Fund	INR	1,800.00
Employee Professional Tax	INR	200.00
<b>Net Pay</b>	<b>INR</b>	<b>97,077.00</b>

**Employer Contributions**

Pay Items	Currency	Paid Amount
Employer Provident Fund	INR	2,004.00
<b>Total Employer Contribution</b>	<b>INR</b>	<b>2,004.00</b>

**Payitem Details: Year to Date(April 2015 -- September 2015)**

Pay Items	Currency	Paid Amount
Additional payment	INR	2,492.00
Gross salary	INR	79,790.00
Employee Provident Fund	INR	1,800.00
Employee Professional Tax	INR	200.00
Employer Provident Fund	INR	2,004.00