



**GMR VARALAKSHMI FOUNDTN**

**GMRIT-EDUCATIONWING**

**PAYSLIP FOR THE MONTH OF MARCH 2013**

Employee No	: 00050835	PF A/C No.	: AP/31642/00712
Name	: Siripuram Jagadish Raj	Bank Account	: 183610100000256
Designation	: Lecturer	Bank Name	: Andra Bank
Old Emp. No.	:	Date of Joining	: 25.11.2011
Department	: Electronics & Communicati	Days Payable	: 31.00
Days in Month	: 31	Pan No	: CTPPS7155C

<b>Earnings</b>	<b>Rs</b>	<b>Deductions</b>	<b>Rs</b>
Merge Basic Pay	<b>8,000.00</b>	Ee ESI contribution	<b>335.00</b>
DA	<b>9,000.00</b>	Ee PF contribution	<b>780.00</b>
Overtime	<b>2,130.00</b>	Profession Tax	<b>150.00</b>
		Rent Deduction	<b>500.00</b>
		Group term Insurance	<b>393.00</b>
		Medical Ins. Premium	<b>656.00</b>

<b>Total Earnings</b>	<b>19,130.00</b>	<b>Total Deductions</b>	<b>2,814.00</b>
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<b>Total Earnings</b>	<b>-</b>	<b>Total Deductions</b>	<b>=</b>	<b>Net Pay</b>
<b>19,130.00</b>		<b>2,814.00</b>		<b>16,316.00</b>

**Net Pay : Rs.16316.00 (Rupees Sixteen thousand three hundred sixteen)**