



GMR VARALAKSHMI FOUNDTN

GMRIT-EDUCATIONWING

PAYSLIP FOR THE MONTH OF DECEMBER 2012

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	: 30.00
Days in Month	: 31	Pan No	: CTPPS7155C

Earnings	Rs	Deductions	Rs
Basic Arrears	800.00-	Ee ESI contribution	292.00
Merge Basic Pay	7,741.94	Ee PF contribution	780.00
C/F DA	100.00	Profession Tax	150.00
DA	8,709.68	Rent Deduction	500.00
Overtime	225.00	Ration Deduction	541.00
		Group term Insurance	393.00
		Medical Ins. Premium	656.00

Total Earnings	15,976.62	Total Deductions	3,312.00
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Total Earnings	-	Total Deductions	=	Net Pay
15,976.62		3,312.00		12,664.62

Net Pay : Rs.12665.00 (Rupees Twelve thousand six hundred sixty five)