

## GMR VARALAKSHMI FOUNDTN GMRIT-EDUCATIONWING PAYSLIP FOR THE MONTH OF MAY 2013

Employee No : 00050835

Name : Siripuram Jagadish Raj

Designation : Lecturer

Old Emp. No.

Department : Electronics & Communicati

Days in Month : 31

PF A/C No. : AP/31642/00712

Bank Account : 183610100000256

Bank Name : Andra Bank
Date of Joining : 25.11.2011

Days Payable : 31.00

Pan No : CTPPS7155C

| Earnings        | Rs        | Deductions           | Rs       |
|-----------------|-----------|----------------------|----------|
| Merge Basic Pay | 8,000.00  | Ee PF contribution   | 780.00   |
| DA              | 9,000.00  | Profession Tax       | 150.00   |
|                 |           | Rent Deduction       | 500.00   |
|                 |           | Ration Deduction     | 131.00   |
|                 |           | Group term Insurance | 393.00   |
|                 |           | Medical Ins. Premium | 656.00   |
|                 |           |                      |          |
|                 |           |                      |          |
|                 |           |                      |          |
|                 |           |                      |          |
|                 |           |                      |          |
|                 |           |                      |          |
|                 |           |                      |          |
|                 |           |                      |          |
| Tatal Familiana | 47.000.00 | Tatal Dadwatiana     | 2 242 22 |

| Total Earnings | 17,000.00                            | Total Deductions |   | 2,610.00 |  |
|----------------|--------------------------------------|------------------|---|----------|--|
| Total Earnings | <ul> <li>Total Deductions</li> </ul> |                  | = | Net Pay  |  |

17,000.00 - Total Deductions = Net Pay
17,000.00 - 2,610.00 - 14,390.00

Net Pay: Rs.14390.00 (Rupees Fourteen thousand three hundred ninety)