

**NARAYANA EDUCATIONAL SOCIETY****Payslip for the Month of January - 2020****(Amounts in INR)**

Name	: JORIGE NAGALAKSHMI.	Emp No.	: 1197-00015
Department	: TELUGU	Bank A/c No.	: 038410100099384
Designation	: TEACHER	PF UAN No.	: 101334699598
DOJ	: 29/06/2018	ESI No.	: 6208446068
CTC	: 16,202.20	PAN	:
W.Days CTC	: 16,202.00		

Total Number of Days	: 31.00	Paid Number of Days	: 31.00
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Earnings		Deductions	
Basic	6,566.00	Professional Tax	0.00
DA	730.00	Employee PF	1,050.00
HRA	5,836.00	Employee ESI	109.00
Other Allowance	1,458.00	Income Tax	0.00
Earned Employer PF	1,138.00	Salary Advance	0.00
Earned Employer ESI	474.00	Phone	0.00
		GMC	0.00
		Food Coupons	0.00
		Misc.Amount	0.00
		Employer PF	1,138.00
		Employer ESI	474.00
16,202.00		2,771.00	
		Reimbursement	0.00
NetPay	Rs. Thirteen Thousand Four Hundred Thirty-One only		13,431.00

Generated on : 06/02/2020