

PAYSLIP - CONFIDENTIAL

DEMO EMPLOYER LIMITED

Works No. 001	Name Mr. Kumar, Raj			PAN No NR123456A
Holidays Taken 12.00	Holiday Balance -12.00	ESIC No KN1234567/3	PF No KN1234567/3	Department Admin
Process Date 05/11/2008	Tax Period Month 7	Pay Period 06/10/2008 - 05/11/2008		Pay Method Cheque

Mr. Kumar, Raj

1 Richmond Road
Bangalore
Karnataka
560 001
India

Message

Thank you for your contribution to the company

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	80.00	12.5000	1,000.00	Professional Tax			382.20
Overtime	20.00	16.0000	320.00	Canteen Deductions			198.05
Dearness Allowance	1.00	2.5000	2.50	TDS			90.00
Supplementary Allowance	12.00	6.0000	72.00	ESI			100.00
House Rent Allowance (HRA)	1.00	116.0000	116.00				
Bonus	184.00	3.0000	552.00				
Total Payments			3,169.50	Total Deductions			1,490.25
						Net Payment	1,679.25

CUMULATIVE INFO		Amount			Amount
Current Gross for TDS	2,364.50	Gross for Tax TD	14,964.50	Employee PF Paid TD	1,285.07
Total Gross TD (To Date)	14,969.50	Tax Paid TD	2,357.40	Employer PF Paid TD	1,495.38