###### «Employee\_Name» - Salary October 2010

|  |  |  |  |
| --- | --- | --- | --- |
| *Employee Name* | *«Employee\_Name»* | ***Designation*** | *«Designation»* |
| ***Employee Code*** | *«Empl\_Code»* | ***Bank A/C*** | *«Bank\_Account\_No»* |
| ***D.O.J.*** | *«DOJ»* | ***Working Days*** | *«Employee\_Working\_Days»* |

|  |  |  |  |
| --- | --- | --- | --- |
| ***Emoluments*** | ***Amount (in Rs.)*** | ***Deductions*** | ***Amount (in Rs.)*** |
| Basic Salary | «Basic\_Monthly» | Loan | «Loan\_Installment» |
| House Rent Allowance | «HRA\_Monthly» | TDS | «TDS\_Monthly» |
| Special Allowance | «Spl\_Monthly» | EPF | «Employee\_PF\_Deduction\_M\_» |
| Conveyance Allowance | «Conveyance\_Monthly» | CAB | «Cab\_Deduction\_M» |
| Arrear | «Arrear\_» | Lunch Deduction | «Lunch\_deductions» |
| Medical | «Medical\_Reim\_Disbursed» | FBT |  |
| Other Reimb. | «Other\_Payments\_» | Others 1 | «Other\_Deductions\_1» |
| *Incentives* | *«Incentives»* | *Others 2* |  |
| ***Total*** | ***«Salary\_Monthly»*** | ***Total*** | ***«Total\_Deduction\_C\_Monthly»*** |
| ***Net Salary:- «Gross\_Total\_Monthly\_ABCD»*** | ***«Rs\_inword»*** | | |

###### *Reimbursement Slip for August 2010*

|  |  |  |  |
| --- | --- | --- | --- |
| ***Reimbursement*** | ***Amount (in Rs.)*** | ***Deductions*** | ***Amount (in Rs.)*** |
| Meal Coupon | «Meal\_Coupon\_disbursed» | Other Deductions |  |
| Misc Reimbursement |  |  |  |
| ***Total*** | ***«Monthly\_Reim»*** | ***Total*** |  |
| ***Net Reim:- «Monthly\_Reim»*** | ***«Rs\_inword1»*** | | |
| ***Date: 27.10.2010*** |  | | |