

Pay Slip for October 2016					
Employee No. Name Designation Bank Name Bank A/c No.	12689 Aalok Mishra Sr. Software Engineer ICICI BANK LTD. 005901553117		Payable Days Monthly Gross EPF Company Contribution PF No. UAN PAN	21.00 63,596.00 2004.00 MH/33604/007913 100097276104 AVKPM8481C	
Earning Head	Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC	15,899.00	110,914.00	INCOME TAX	2,056.00	26,544.00
HOUSE RENT ALLOWANCE	12,719.00	88,730.00	PROVIDENT FUND	1,800.00	12,600.00
TRANSPORT ALLOWANCE	6,360.00	44,369.00	PROFESSION TAX	200.00	1,400.00
CHILDREN EDUCATION ALLW	6,360.00	44,369.00	EMPLOYEE WELFARE CONTRI	50.00	350.00
LEAVE TRAVEL ASSISTANCE	9,539.00	66,546.00	LABOUR WELFARE FUND	0.00	12.00
VARIABLE PAY	0.00	60,322.00	I.T. EDUCATIONAL CESS	62.00	798.00
BONUS/EX-GRATIA	2,000.00	13,952.00			
SPECIAL ALLOWANCE	9,469.00	66,058.00			
Total	62,346.00	495,260.00		4,168.00	41,704.00
NET PAY (Rs.): 58,178.00 RUPEES FIFTY-EIGHT THOUSAND ONE HUNDRED SEVENTY-EIGHT ONLY					
BALANCES: MEDICAL REIMBURSEMENT Cybage EPF & Pension Fund		8,720.00 100,752.00			
Message:					