



411014

Pay Slip for October 2012

Employee No.	9153			Payable Days	23.00
Name	Manish Jain			Monthly Gross	24,315.00
Designation	Software Engineer			EPF Company Contribution	885.00
Bank Name	ICICI BANK LTD.			PF No.	MH/33604/004726
Bank A/c No.	118301504033			PAN	ARDPJ6780E
Earning Head	Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC	8,000.00	56,000.00	INCOME TAX	221.00	2,360.00
HOUSE RENT ALLOWANCE	4,863.00	34,041.00	PROVIDENT FUND	780.00	5,460.00
TRANSPORT ALLOWANCE	1,216.00	8,512.00	PROFESSION TAX	200.00	1,400.00
CHILDREN EDUCATION ALLW	1,216.00	8,512.00	EMPLOYEE WELFARE CONTRI	50.00	350.00
LEAVE TRAVEL ASSISTANCE	2,432.00	17,024.00	LABOUR WELFARE FUND	0.00	3.00
CYBAGE ALLOWANCE	5,338.00	37,366.00	I.T. EDUCATIONAL CESS	7.00	73.00
VARIABLE PAY	0.00	8,102.00			
Total	23,065.00	169,557.00		1,258.00	9,646.00
NET PAY (Rs.): 21,807.00 RUPEES TWENTY-ONE THOUSAND EIGHT HUNDRED SEVEN ONLY					
BALANCES:					
MEDICAL REIMBURSEMENT		8,750.00			
Cybage EPF & Pension Fund		20,280.00			
Message:					