



Pay Slip - October 2018			
Name	Sai Krishna Mulukanuri	Employee ID	9346
Designation	Trainee Engineer	Department	Biarca
Date of Joining	1-Aug-2018	Month	October-2018
Financial Year	2018-19	Assessment Year	2019-2020
Pan Number:			
EPF/EPS Account No:			
PF UAN Number :	101352557336		
Cost To Company (In Lakhs)			
Fixed Pay		2.40	
Variable Pay		0.00	
Joining Bonus		0.00	
Total Pay		2.40	
Salary Particulars -October- 2018			
Earnings		Deductions	
Basic	8649	Income Tax	0
House Rent Allowance	3460	Professional Tax	200
Fuel Allowance	1500	Provident Fund	1038
Other Allowance	1482	ESI Recoverable	0
Lunch Allowance	1300	Advance	0
Medical Allowance	1250	Meal Card Reload	0
Dress Allowance	0		
Professional Persuance	500		
Telephone Reimbursement	0		
Internet Reimbursement	1000		
Children Education Allowance	0		
Children Hostel Allowance	0		
Leave Travel Allowance	909		
Special Allowances if any	0		
Total Earnings	20050	Total Deductions	1238
Total Net Pay			18812

For Vedams Software Solutions India Pvt.Ltd

I.S Pavan Kumar
Manager - Finance & Admin