

**S. No. 13/1+2+3A/1,  
Vadgaon Sheri PUNE  
411014**

## Pay Slip for April 2016

Employee No.	13526	Name Sakshi Kathuria Designation Software Engineer Bank Name ICICI BANK LTD. Bank A/c No. 091501522015			Payable Days		21.00
	Monthly Gross				33,497.00		
	EPF Company Contribution				2004.00		
	PF No.				MH/33604/009420		
	UAN				100540665536		
	PAN		BEQPK5310E				
Earning Head		Current Month Earnings	April-to-date Earnings	Deduction Head		Current Month Deductions	April-to-date Deductions
BASIC		15,000.00	15,000.00	PROVIDENT FUND		1,800.00	1,800.00
HOUSE RENT ALLOWANCE		6,699.00	6,699.00	PROFESSION TAX		200.00	200.00
TRANSPORT ALLOWANCE		3,350.00	3,350.00	EMPLOYEE WELFARE CONTRI		50.00	50.00
CHILDREN EDUCATION ALLW		3,350.00	3,350.00				
LEAVE TRAVEL ASSISTANCE		3,098.00	3,098.00				
VARIABLE PAY		25,921.00	25,921.00				
BONUS/EX-GRATIA		2,000.00	2,000.00				