



411014

Pay Slip for October 2015

Employee No. Name Designation Bank Name Bank A/c No.	13526 Sakshi Kathuria Software Engineer ICICI BANK LTD. 091501522015	Payable Days Monthly Gross EPF Company Contribution PF No. UAN PAN	22.00 25,831.00 1069.00 MH/33604/009420 100540665536 BEQPK5310E		
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	PROVIDENT FUND	960.00	6,720.00
HOUSE RENT ALLOWANCE	5,166.00	36,162.00	PROFESSION TAX	200.00	1,400.00
TRANSPORT ALLOWANCE	2,583.00	18,081.00	EMPLOYEE WELFARE CONTRI	50.00	350.00
CHILDREN EDUCATION ALLW	1,292.00	9,044.00	LABOUR WELFARE FUND	0.00	12.00
LEAVE TRAVEL ASSISTANCE	2,583.00	18,081.00			
CYBAGE ALLOWANCE	4,957.00	34,699.00			
VARIABLE PAY	0.00	6,377.00			