



Pay Slip for December 2015					
Employee No.	13526	Name		Sakshi Kathuria	Payable Days 23.00 Monthly Gross 25,831.00 EPF Company Contribution 1069.00 PF No. MH/33604/009420 UAN 100540665536 PAN BEQPK5310E
Designation	Software Engineer				
Bank Name	ICICI BANK LTD.				
Bank A/c No.	091501522015				
Earning Head	Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC	8,000.00	72,000.00	PROVIDENT FUND	960.00	8,640.00
HOUSE RENT ALLOWANCE	5,166.00	46,494.00	PROFESSION TAX	200.00	1,800.00
TRANSPORT ALLOWANCE	2,583.00	23,247.00	EMPLOYEE WELFARE CONTRI	50.00	450.00
CHILDREN EDUCATION ALLW	1,292.00	11,628.00	LABOUR WELFARE FUND	12.00	24.00
LEAVE TRAVEL ASSISTANCE	2,583.00	23,247.00			
CYBAGE ALLOWANCE	4,957.00	44,613.00			
VARIABLE PAY	0.00	6,377.00			
Total	24,581.00	227,606.00		1,222.00	10,914.00
NET PAY (Rs.): 23,359.00 <i>RUPEES TWENTY-THREE THOUSAND THREE HUNDRED FIFTY-NINE ONLY</i>					
BALANCES:					
MEDICAL REIMBURSEMENT		11,250.00			
Cybage EPF & Pension Fund		24,960.00			
Message:					