			eway yatra holidays put ltd.
	Salary Slip for	the Month Oct-2019	
Employee Name	Bhanavath Karan	Department	Administration
Employee Code	000-107	Designation	Admin Officer
D. O. J	21.09.2014	Grade	
Location	Hyderabad	Monthly CTC	25000
Bank Account No.	Ac NO 000691600004810	ESIC No.	
IFSC	YESB000006	UNA No.	
PAN No.	BZTPB3484Q	Net Days Payable	28
PF No.		LOP Days	3
Earnings	Amt. (INR)	Deduction	Amt. (INR)
Basic Salary	15000	PF Employee Contribution	
House Rest Allowance	7500	ESIC Employee Contribution	
Conveyance Allowance		Labour Welfare Fund	
Departmental Allowance		Professional Tax	
Personal Allowance		Income Tax	
Arrears		Mobile Phone Deduction	
Miscellaneous Earnings		Loan and Advance	0
Total Earnings (A)=(1+2)	22500	Total Deduction (B)	0
	22300		0
		Total Net Payable (A-B)	22500