



411014

Pay Slip for May 2012

Pay Slip for May 2012					
Employee No. Name Designation Bank Name Bank A/c No.	9943 Annshuk Sharma Web Developer ICICI BANK LTD. 056601513803		Payable Days Monthly Gross EPF Company Contribution PF No. PAN	23.00 23,500.00 885.00 MH/33604/005325 BKIPS5106G	
Earning Head	Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC	8,000.00	8,000.00	INCOME TAX	160.00	160.00
HOUSE RENT ALLOWANCE	4,700.00	4,700.00	PROVIDENT FUND	780.00	780.00
TRANSPORT ALLOWANCE	1,175.00	1,175.00	PROFESSION TAX	200.00	200.00
CHILDREN EDUCATION ALLW	1,175.00	1,175.00	EMPLOYEE WELFARE CONTRI	50.00	50.00
LEAVE TRAVEL ASSISTANCE	2,350.00	2,350.00	I.T. EDUCATIONAL CESS	5.00	5.00
CYBAGE ALLOWANCE	4,850.00	4,850.00			
ARR-BASIC	2,285.00	2,285.00			
ARR-HOUSE RENT ALLOW	1,343.00	1,343.00			
ARR-TRANSPORT ALLOW	335.00	335.00			
ARR-CHILDREN EDUCATION AL	335.00	335.00			
ARR-LEAVE TRAVEL ASST.	672.00	672.00			
ARR-CYBAGE ALLOWANCE	1,385.00	1,385.00			
Total	28,605.00	28,605.00		1,195.00	1,195.00
NET PAY (Rs.): 27,410.00 RUPEES TWENTY-SEVEN THOUSAND FOUR HUNDRED TEN ONLY					
BALANCES: MEDICAL REIMBURSEMENT Cybage EPF & Pension Fund		1,583.00 1,560.00			
Message:					