



411014

Pay Slip for June 2012

Employee No.	9943		Payable Days	21.00	
Name	Annshuk Sharma		Monthly Gross	23,500.00	
Designation	Web Developer		EPF Company Contribution	885.00	
Bank Name	ICICI BANK LTD.		PF No.	MH/33604/005325	
Bank A/c No.	056601513803		PAN	BKIPS5106G	
Earning Head	Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC	8,000.00	16,000.00	INCOME TAX	160.00	320.00
HOUSE RENT ALLOWANCE	4,700.00	9,400.00	PROVIDENT FUND	780.00	1,560.00
TRANSPORT ALLOWANCE	1,175.00	2,350.00	PROFESSION TAX	200.00	400.00
CHILDREN EDUCATION ALLW	1,175.00	2,350.00	EMPLOYEE WELFARE CONTRI	50.00	100.00
LEAVE TRAVEL ASSISTANCE	2,350.00	4,700.00	LABOUR WELFARE FUND	12.00	12.00
CYBAGE ALLOWANCE	4,850.00	9,700.00	I.T. EDUCATIONAL CESS	5.00	10.00
ARR-BASIC	0.00	2,285.00			
ARR-HOUSE RENT ALLOW	0.00	1,343.00			
ARR-TRANSPORT ALLOW	0.00	335.00			
ARR-CHILDREN EDUCATION AL	0.00	335.00			
ARR-LEAVE TRAVEL ASST.	0.00	672.00			
ARR-CYBAGE ALLOWANCE	0.00	1,385.00			
Total	22,250.00	50,855.00		1,207.00	2,402.00
NET PAY (Rs.): 21,043.00 RUPEES TWENTY-ONE THOUSAND FORTY-THREE ONLY					
BALANCES:					
MEDICAL REIMBURSEMENT		2,833.00			
Cybage EPF & Pension Fund		3,120.00			
Message:					