

Pay Slip for May 2020					
Employee No. Name Designation Bank Name Bank A/c No.	19004 Pradeep Kumar Sr. Software Engineer ICICI BANK LTD. 000801616839			Payable Days	21.00
				Monthly Gross	75,650.00
			EPF Company Contribution	1950.00	
			PF No.	MH/33604/0025199	
			UAN	101015096984	
			PAN	CDKPK5616H	
Earning Head		Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions
BASIC		18,913.00	37,826.00	INCOME TAX	2,958.00
HOUSE RENT ALLOWANCE		15,130.00	30,260.00	PROVIDENT FUND	1,500.00
CHILDREN EDUCATION ALLW		7,565.00	15,130.00	PROFESSION TAX	200.00
LEAVE TRAVEL ASSISTANCE		11,348.00	22,696.00	COMPANY LOAN	0.00
VARIABLE PAY		0.00	81,323.00	EMPLOYEE WELFARE CONTRI	50.00
BONUS/EX-GRATIA		9,965.00	19,930.00	I.T. EDUCATIONAL CESS	118.00
SPECIAL ALLOWANCE		12,729.00	25,458.00		
PF DIFFERENTIAL		300.00	300.00		
Total		75,950.00	232,923.00		4,826.00
NET PAY (Rs.): 71,124.00 RUPEES Seventy One Thousand One Hundred Twenty Four Only.					
BALANCES: Cybage EPF & Pension Fund Contribution till date		82,200.00			
Message:					
*** Many Happy Returns of the day (18th June) ***					