

Pay Slip for October 2016					
Employee No. Name Designation Bank Name Bank A/c No.	14536 Jimmy Kumar System Analyst HDFC EAST STREET , CAMP 14451610014161		Payable Days Monthly Gross EPF Company Contribution PF No. UAN PAN	21.00 107,996.00 2004.00 MH/33604/009753 100540546416 ALPPK2355J	
Earning Head	Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC	26,999.00	182,794.00	INCOME TAX	8,070.00	79,872.00
HOUSE RENT ALLOWANCE	21,599.00	146,233.00	PROVIDENT FUND	1,800.00	12,600.00
TRANSPORT ALLOWANCE	10,800.00	73,119.00	PROFESSION TAX	200.00	1,400.00
CHILDREN EDUCATION ALLW	10,800.00	73,119.00	EMPLOYEE WELFARE CONTRI	50.00	350.00
LEAVE TRAVEL ASSISTANCE	16,199.00	109,674.00	LABOUR WELFARE FUND	0.00	12.00
VARIABLE PAY	0.00	106,380.00	I.T. EDUCATIONAL CESS	242.00	2,397.00
BONUS/EX-GRATIA	2,000.00	13,541.00			
SPECIAL ALLOWANCE	18,349.00	124,229.00			
Total	106,746.00	829,089.00		10,362.00	96,631.00
NET PAY (Rs.): 96,384.00 RUPEES NINETY-SIX THOUSAND THREE HUNDRED EIGHTY-FOUR ONLY					
BALANCES: MEDICAL REIMBURSEMENT Cybage EPF & Pension Fund		8,461.00 68,818.00			
Message:					