

Pay Slip for May 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. PAN	22.00 107,996.00 2004.00 MH/33604/009753 ALPPK2355J		
Earning Head		Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC		26,999.00	53,998.00	INCOME TAX	8,654.00	38,648.00
HOUSE RENT ALLOWANCE		21,599.00	43,198.00	PROVIDENT FUND	1,800.00	3,600.00
TRANSPORT ALLOWANCE		10,800.00	21,600.00	PROFESSION TAX	200.00	400.00
CHILDREN EDUCATION ALLW		10,800.00	21,600.00	EMPLOYEE WELFARE CONTRI	50.00	100.00
LEAVE TRAVEL ASSISTANCE		16,199.00	32,398.00	I.T. EDUCATIONAL CESS	260.00	1,160.00
VARIABLE PAY		0.00	106,380.00			
BONUS/EX-GRATIA		2,000.00	4,000.00			
SPECIAL ALLOWANCE		18,349.00	36,698.00			
Total		106,746.00	319,872.00		10,964.00	43,908.00
NET PAY (Rs.): 95,782.00		RUPEES NINETY-FIVE THOUSAND SEVEN HUNDRED EIGHTY-TWO ONLY				
BALANCES: MEDICAL REIMBURSEMENT Cybage EPF & Pension Fund		2,500.00 50,818.00				
Message:						