

Pay Slip for July 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	19.00 107,996.00 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	24,428.00	104,198.00	INCOME TAX	8,325.00	55,523.00
HOUSE RENT ALLOWANCE	19,542.00	83,357.00	PROVIDENT FUND	1,800.00	7,200.00
TRANSPORT ALLOWANCE	9,771.00	41,680.00	PROFESSION TAX	200.00	800.00
CHILDREN EDUCATION ALLW	9,771.00	41,680.00	EMPLOYEE WELFARE CONTRI	50.00	200.00
LEAVE TRAVEL ASSISTANCE	14,656.00	62,517.00	LABOUR WELFARE FUND	0.00	12.00
VARIABLE PAY	0.00	106,380.00	I.T. EDUCATIONAL CESS	250.00	1,667.00
BONUS/EX-GRATIA	1,810.00	7,719.00			
SPECIAL ALLOWANCE	16,601.00	70,814.00			
Total	96,579.00	518,345.00		10,625.00	65,402.00
NET PAY (Rs.): 85,954.00 RUPEES EIGHTY-FIVE THOUSAND NINE HUNDRED FIFTY-FOUR ONLY					
BALANCES: MEDICAL REIMBURSEMENT Cybage EPF & Pension Fund		4,823.00 58,018.00			
Message:					