

Pay Slip for July 2017						
Employee No. Name Designation Bank Name Bank A/c No.	13515 Pradeep Borse Sr. Software Engineer ICICI BANK LTD. 056601527033			Payable Days Monthly Gross EPF Company Contribution PF No. UAN PAN	21.00 49,826.00 1974.00 MH/33604/009414 100540877355 BTIPB1691L	
Earning Head	Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions	
BASIC	15,000.00	60,000.00	INCOME TAX	0.00	5.00	
HOUSE RENT ALLOWANCE	9,965.00	39,860.00	PROVIDENT FUND	1,800.00	7,200.00	
TRANSPORT ALLOWANCE	4,983.00	19,932.00	PROFESSION TAX	200.00	800.00	
CHILDREN EDUCATION ALLW	4,983.00	19,932.00	INSURANCE PREMIUM PAID	189.00	756.00	
LEAVE TRAVEL ASSISTANCE	7,474.00	29,896.00	EMPLOYEE WELFARE CONTRI	50.00	200.00	
VARIABLE PAY	0.00	10,874.00	LABOUR WELFARE FUND	0.00	12.00	
BONUS/EX-GRATIA	2,200.00	8,800.00				
SPECIAL ALLOWANCE	3,971.00	15,884.00				
Total	48,576.00	205,178.00		2,239.00	8,973.00	
<b>NET PAY (Rs.): 46,337.00</b> RUPEES Forty Six Thousand Three Hundred Thirty Seven Only.						
<b>BALANCES:</b> MEDICAL REIMBURSEMENT Cybage EPF & Pension Fund		5,000.00 88,320.00				
<b>Message:</b>						