

Pay Slip for June 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	22.00 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	45,000.00	INCOME TAX		0.00	5.00
HOUSE RENT ALLOWANCE		9,965.00	29,895.00	PROVIDENT FUND		1,800.00	5,400.00
TRANSPORT ALLOWANCE		4,983.00	14,949.00	PROFESSION TAX		200.00	600.00
CHILDREN EDUCATION ALLW		4,983.00	14,949.00	INSURANCE PREMIUM PAID		189.00	567.00
LEAVE TRAVEL ASSISTANCE		7,474.00	22,422.00	EMPLOYEE WELFARE CONTRI		50.00	150.00
VARIABLE PAY		0.00	10,874.00	LABOUR WELFARE FUND		12.00	12.00
BONUS/EX-GRATIA		2,200.00	6,600.00				
SPECIAL ALLOWANCE		3,971.00	11,913.00				
Total		48,576.00	156,602.00			2,251.00	6,734.00
NET PAY (Rs.): 46,325.00      RUPEES Forty Six Thousand Three Hundred Twenty Five Only.							
BALANCES: MEDICAL REIMBURSEMENT Cybage EPF & Pension Fund			3,750.00 84,720.00				
Message:							