



411014

Pay Slip for May 2013

Employee No.	9635			Payable Days	23.00
Name	Ravindra More			Monthly Gross	53,215.00
Designation	Sr. Software Engineer			EPF Company Contribution	885.00
Bank Name	ICICI BANK LTD.			PF No.	MH/33604/004996
Bank A/c No.	007301543805			PAN	ASEPM6601M
Earning Head	Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC	13,304.00	26,608.00	INCOME TAX	355.00	6,996.00
HOUSE RENT ALLOWANCE	10,643.00	21,286.00	PROVIDENT FUND	780.00	1,560.00
TRANSPORT ALLOWANCE	2,661.00	5,322.00	PROFESSION TAX	200.00	400.00
CHILDREN EDUCATION ALLW	2,661.00	5,322.00	EMPLOYEE WELFARE CONTRI	50.00	100.00
LEAVE TRAVEL ASSISTANCE	5,322.00	10,644.00	I.T. EDUCATIONAL CESS	11.00	210.00
CYBAGE ALLOWANCE	17,374.00	34,748.00			
VARIABLE PAY	0.00	62,862.00			
Total	51,965.00	166,792.00		1,396.00	9,266.00
NET PAY (Rs.): 50,569.00 RUPEES FIFTY THOUSAND FIVE HUNDRED SIXTY-NINE ONLY					
BALANCES:					
MEDICAL REIMBURSEMENT		2,500.00			
Cybage EPF & Pension Fund		26,520.00			
Message:					
*** Many Happy Returns of the day (4th June) ***					