

Pay Slip for May 2016						
Employee No. Name Designation Bank Name Bank A/c No.	13526 Sakshi Kathuria Software Engineer ICICI BANK LTD. 091501522015			Payable Days Monthly Gross EPF Company Contribution PF No. PAN	22.00 33,497.00 2004.00 MH/33604/009420 BEQPK5310E	
Earning Head		Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC		15,000.00	30,000.00	PROVIDENT FUND	1,800.00	3,600.00
HOUSE RENT ALLOWANCE		6,699.00	13,398.00	PROFESSION TAX	200.00	400.00
TRANSPORT ALLOWANCE		3,350.00	6,700.00	EMPLOYEE WELFARE CONTRI	50.00	100.00
CHILDREN EDUCATION ALLW		3,350.00	6,700.00			
LEAVE TRAVEL ASSISTANCE		3,098.00	6,196.00			
VARIABLE PAY		0.00	25,921.00			
BONUS/EX-GRATIA		2,000.00	4,000.00			