

Pay Slip for April 2017							
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. UAN PAN	20.00 43,926.00 1974.00 MH/33604/009420 100540665536 BEQPK5310E		
Earning Head		Current Month Earnings	April-to-date Earnings	Deduction Head		Current Month Deductions	April-to-date Deductions
BASIC		15,000.00	15,000.00	INCOME TAX		539.00	539.00
HOUSE RENT ALLOWANCE		8,785.00	8,785.00	PROVIDENT FUND		1,800.00	1,800.00
TRANSPORT ALLOWANCE		4,393.00	4,393.00	PROFESSION TAX		200.00	200.00
CHILDREN EDUCATION ALLW		4,393.00	4,393.00	EMPLOYEE WELFARE CONTRI		50.00	50.00
LEAVE TRAVEL ASSISTANCE		9,155.00	9,155.00	I.T. EDUCATIONAL CESS		16.00	16.00
VARIABLE PAY		10,655.00	10,655.00				
BONUS/EX-GRATIA		2,200.00	2,200.00				
Total		54,581.00	54,581.00			2,605.00	2,605.00
NET PAY (Rs.): 51,976.00 RUPEES Fifty One Thousand Nine Hundred Seventy Six Only.							
BALANCES: Cybage EPF & Pension Fund			77,520.00				
Message:							