

Pay Slip for September 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	21.00 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	90,000.00	INCOME TAX		6.00	569.00
HOUSE RENT ALLOWANCE		8,785.00	52,710.00	PROVIDENT FUND		1,800.00	10,800.00
TRANSPORT ALLOWANCE		4,393.00	26,358.00	PROFESSION TAX		200.00	1,200.00
CHILDREN EDUCATION ALLW		4,393.00	26,358.00	EMPLOYEE WELFARE CONTRI		50.00	300.00
LEAVE TRAVEL ASSISTANCE		9,155.00	54,930.00	CYBAGE ASHA CONTRIBUTION		0.00	50.00
VARIABLE PAY		0.00	10,655.00	LABOUR WELFARE FUND		0.00	12.00
BONUS/EX-GRATIA		2,200.00	13,200.00	I.T. EDUCATIONAL CESS		0.00	16.00
Total		43,926.00	274,211.00			2,056.00	12,947.00
NET PAY (Rs.): 41,870.00		RUPEES Forty One Thousand Eight Hundred Seventy Only.					
BALANCES: Cybage EPF & Pension Fund		95,520.00					
Message:							