

Pay Slip for May 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	23.00 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	30,000.00	INCOME TAX	6.00	545.00
HOUSE RENT ALLOWANCE	8,785.00	17,570.00	PROVIDENT FUND	1,800.00	3,600.00
TRANSPORT ALLOWANCE	4,393.00	8,786.00	PROFESSION TAX	200.00	400.00
CHILDREN EDUCATION ALLW	4,393.00	8,786.00	EMPLOYEE WELFARE CONTRI	50.00	100.00
LEAVE TRAVEL ASSISTANCE	9,155.00	18,310.00	I.T. EDUCATIONAL CESS	0.00	16.00
VARIABLE PAY	0.00	10,655.00			
BONUS/EX-GRATIA	2,200.00	4,400.00			
Total	43,926.00	98,507.00		2,056.00	4,661.00
<b>NET PAY (Rs.): 41,870.00</b> <i>RUPEES Forty One Thousand Eight Hundred Seventy Only.</i>					
<b>BALANCES:</b> Cybage EPF & Pension Fund		81,120.00			
<b>Message:</b>					