

Pay Slip for July 2012					
Employee No. Name Designation Bank Name Bank A/c No.	7540 Vishal Shukla Sr. Software Engineer ICICI BANK LTD. 016501526981			Payable Days Monthly Gross EPF Company Contribution PF No. PAN	22.00 47,615.00 885.00 MH/33604/003336 BYMPS9876B
Earning Head	Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC	11,904.00	47,616.00	INCOME TAX	661.00	5,200.00
HOUSE RENT ALLOWANCE	9,523.00	38,092.00	PROVIDENT FUND	780.00	3,120.00
TRANSPORT ALLOWANCE	2,381.00	9,524.00	PROFESSION TAX	200.00	800.00
CHILDREN EDUCATION ALLW	2,381.00	9,524.00	EMPLOYEE WELFARE CONTRI	50.00	200.00
LEAVE TRAVEL ASSISTANCE	4,762.00	19,048.00	LABOUR WELFARE FUND	0.00	3.00
CYBAGE ALLOWANCE	15,414.00	61,656.00	I.T. EDUCATIONAL CESS	20.00	157.00
VARIABLE PAY	0.00	25,560.00			
Total	46,365.00	211,020.00		1,711.00	9,480.00
NET PAY (Rs.): 44,654.00 RUPEES FORTY-FOUR THOUSAND SIX HUNDRED FIFTY-FOUR ONLY					
BALANCES: MEDICAL REIMBURSEMENT Cybage EPF & Pension Fund		5,000.00 24,960.00			
Message:					