



411014

Pay Slip for March 2016

Employee No.	14536			Payable Days	23.00
Name	Jimmy Kumar			Monthly Gross	107,996.00
Designation	System Analyst			EPF Company Contribution	2004.00
Bank Name	HDFC EAST STREET , CAMP			PF No.	MH/33604/009753
Bank A/c No.	14451610014161			UAN	100540546416
				PAN	ALPPK2355J
Earning Head	Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC	26,999.00	322,702.00	INCOME TAX	17,900.00	162,112.00
HOUSE RENT ALLOWANCE	21,599.00	258,159.00	PROVIDENT FUND	1,800.00	21,809.00
TRANSPORT ALLOWANCE	10,800.00	129,086.00	PROFESSION TAX	200.00	2,500.00
CHILDREN EDUCATION ALLW	5,400.00	64,543.00	EMPLOYEE WELFARE CONTRI	50.00	600.00
LEAVE TRAVEL ASSISTANCE	10,800.00	129,086.00	CYBAGE ASHA CONTRIBUTION	0.00	100.00
CYBAGE ALLOWANCE	31,148.00	372,293.00	LABOUR WELFARE FUND	0.00	24.00
MEDICAL REIMBURSEMENT	14,940.00	14,940.00	I.T. EDUCATIONAL CESS	537.00	4,861.00
VARIABLE PAY	0.00	507.00			
ARR-BASIC	0.00	2,455.00			
ARR-HOUSE RENT ALLOW	0.00	1,963.00			
ARR-TRANSPORT ALLOW	0.00	982.00			
ARR-CHILDREN EDUCATION AL	0.00	491.00			
ARR-LEAVE TRAVEL ASST.	0.00	982.00			
ARR-CYBAGE ALLOWANCE	0.00	2,832.00			
Total	121,686.00	1,301,021.00		20,487.00	192,006.00
NET PAY (Rs.): 101,199.00 RUPEES ONE LACS ONE THOUSAND ONE HUNDRED NINETY-NINE ONLY					
BALANCES: Cybage EPF & Pension Fund		43,618.00			
Message:					