



Vadgaon Sheri PUNE

411014

Pay Slip for April 2016

Employee No.	14536			Payable Days	21.00
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	
BASIC		26,999.00	26,999.00	INCOME TAX	
HOUSE RENT ALLOWANCE		21,599.00	21,599.00	PROVIDENT FUND	
TRANSPORT ALLOWANCE		10,800.00	10,800.00	PROFESSION TAX	
CHILDREN EDUCATION ALLW		10,800.00	10,800.00	EMPLOYEE WELFARE CONTRI	
LEAVE TRAVEL ASSISTANCE		16,199.00	16,199.00	I.T. EDUCATIONAL CESS	
VARIABLE PAY		106,380.00	106,380.00		
BONUS/EX-GRATIA		2,000.00	2,000.00		
SPECIAL ALLOWANCE		18,349.00	18,349.00		