



411014

Pay Slip for January 2014

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|-------------------------|-------------------|------------------------|------------------------|--------------------------|--------------------------|
| Employee No. | 9153 | | | Payable Days | 23.00 |
| Name | Manish Jain | | | Monthly Gross | 30,215.00 |
| Designation | Software Engineer | | | EPF Company Contribution | 885.00 |
| Bank Name | ICICI BANK LTD. | | | PF No. | MH/33604/004726 |
| Bank A/c No. | 118301504033 | | | PAN | ARDPJ6780E |
| Earning Head | | Current Month Earnings | April-to-date Earnings | Deduction Head | |
| | | | | Current Month Deductions | April-to-date Deductions |
| BASIC | | 8,000.00 | 80,000.00 | INCOME TAX | 2,787.00 |
| HOUSE RENT ALLOWANCE | | 6,043.00 | 60,430.00 | PROVIDENT FUND | 780.00 |
| TRANSPORT ALLOWANCE | | 1,511.00 | 15,110.00 | PROFESSION TAX | 200.00 |
| CHILDREN EDUCATION ALLW | | 1,511.00 | 15,110.00 | EMPLOYEE WELFARE CONTRI | 50.00 |
| LEAVE TRAVEL ASSISTANCE | | 3,022.00 | 30,220.00 | LABOUR WELFARE FUND | 0.00 |
| CYBAGE ALLOWANCE | | 8,878.00 | 88,780.00 | I.T. EDUCATIONAL CESS | 84.00 |
| LEAVE ENCASHMENT | | 3,090.00 | 3,090.00 | | |
| VARIABLE PAY | | 0.00 | 30,240.00 | | |
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