



411014

Pay Slip for April 2015

Employee No.	13515			Payable Days	22.00
Name	Pradeep Borse			Monthly Gross	27,131.00
Designation	Software Engineer			EPF Company Contribution	1069.00
Bank Name	ICICI BANK LTD.			PF No.	MH/33604/009414
Bank A/c No.	056601527033			PAN	BTIPB1691L
Earning Head		Current Month Earnings	April-to-date Earnings	Deduction Head	
				Current Month Deductions	April-to-date Deductions
BASIC		8,000.00	8,000.00	PROVIDENT FUND	960.00
HOUSE RENT ALLOWANCE		5,426.00	5,426.00	PROFESSION TAX	200.00
TRANSPORT ALLOWANCE		2,713.00	2,713.00	EMPLOYEE WELFARE CONTRI	50.00
CHILDREN EDUCATION ALLW		1,357.00	1,357.00		
LEAVE TRAVEL ASSISTANCE		2,713.00	2,713.00		
CYBAGE ALLOWANCE		5,672.00	5,672.00		
VARIABLE PAY		6,377.00	6,377.00		