



411014

Pay Slip for January 2016

Employee No.	14131			Payable Days	21.00
Name	Prateek Magarde			Monthly Gross	41,610.00
Designation	Software Engineer			EPF Company Contribution	1390.00
Bank Name	HDFC EAST STREET , CAMP			PF No.	MH/33604/009487
Bank A/c No.	50100016919191			UAN	100040996115
				PAN	BJRPM9580L
Earning Head		Current Month Earnings	April-to-date Earnings	Deduction Head	
				Current Month Deductions	April-to-date Deductions
BASIC		10,403.00	104,030.00	INCOME TAX	4,700.00
HOUSE RENT ALLOWANCE		8,322.00	83,220.00	PROVIDENT FUND	1,248.00
TRANSPORT ALLOWANCE		4,161.00	41,610.00	PROFESSION TAX	200.00
CHILDREN EDUCATION ALLW		2,081.00	20,810.00	EMPLOYEE WELFARE CONTRI	50.00
LEAVE TRAVEL ASSISTANCE		4,161.00	41,610.00	CYBAGE ASHA CONTRIBUTION	300.00
CYBAGE ALLOWANCE		11,232.00	112,320.00	LABOUR WELFARE FUND	0.00
LEAVE ENCASHMENT		4,256.00	4,256.00	I.T. EDUCATIONAL CESS	141.00
VARIABLE PAY		0.00	4,245.00		