

Pay Slip for October 2016					
Employee No. Name Designation Bank Name Bank A/c No.	14131 Prateek Magarde Software Engineer HDFC EAST STREET , CAMP 50100016919191		Payable Days Monthly Gross EPF Company Contribution PF No. UAN PAN	21.00 48,896.00 2004.00 MH/33604/009487 100040996115 BJRPM9580L	
Earning Head	Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC	15,000.00	102,702.00	INCOME TAX	616.00	9,033.00
HOUSE RENT ALLOWANCE	9,779.00	66,955.00	PROVIDENT FUND	1,800.00	12,600.00
TRANSPORT ALLOWANCE	4,890.00	33,481.00	PROFESSION TAX	200.00	1,400.00
CHILDREN EDUCATION ALLW	4,890.00	33,481.00	EMPLOYEE WELFARE CONTRI	50.00	350.00
LEAVE TRAVEL ASSISTANCE	7,334.00	50,214.00	CYBAGE ASHA CONTRIBUTION	350.00	900.00
VARIABLE PAY	0.00	41,434.00	LABOUR WELFARE FUND	0.00	12.00
BONUS/EX-GRATIA	2,000.00	13,694.00	I.T. EDUCATIONAL CESS	18.00	269.00
SPECIAL ALLOWANCE	3,753.00	25,696.00			
ARR-BASIC	0.00	-1,770.00			
ARR-HOUSE RENT ALLOW	0.00	-1,154.00			
ARR-TRANSPORT ALLOW	0.00	-577.00			
ARR-CHILDREN EDUCATION AL	0.00	-577.00			
ARR-LEAVE TRAVEL ASST.	0.00	-864.00			
ARREARS BONUS/EX-GRATIA	0.00	-236.00			
ARREARS SPECIAL ALLOWANCE	0.00	-443.00			
Total	47,646.00	362,036.00		3,034.00	24,564.00
NET PAY (Rs.): 44,612.00 RUPEES FORTY-FOUR THOUSAND SIX HUNDRED TWELVE ONLY					
BALANCES: MEDICAL REIMBURSEMENT Cybage EPF & Pension Fund		8,409.00 60,080.00			
Message:					