



Vadgaon Sheri PUNE

411014

Pay Slip for April 2016

Employee No.	13600	Name	Pratiksha Misal	Designation	Software Engineer	Bank Name	ICICI BANK LTD.	Bank A/c No.	091501522903	Payable Days	21.00	Monthly Gross	35,097.00	EPF Company Contribution	2004.00	PF No.	MH/33604/009425	UAN	100541236621	PAN	BITPM1864L
Earning Head		Current Month Earnings		April-to-date Earnings		Deduction Head		Current Month Deductions		April-to-date Deductions											
BASIC		15,000.00		15,000.00		PROVIDENT FUND		1,800.00		1,800.00											
HOUSE RENT ALLOWANCE		7,019.00		7,019.00		PROFESSION TAX		200.00		200.00											
TRANSPORT ALLOWANCE		3,510.00		3,510.00		EMPLOYEE WELFARE CONTRI		50.00		50.00											
CHILDREN EDUCATION ALLW		3,510.00		3,510.00																	
LEAVE TRAVEL ASSISTANCE		4,058.00		4,058.00																	
VARIABLE PAY		27,173.00		27,173.00																	
BONUS/EX-GRATIA		2,000.00		2,000.00																	