



Employee No.	13600	Payable Days	23.00		
Name	Pratiksha Misal	Monthly Gross	27,131.00		
Designation	Software Engineer	EPF Company Contribution	1069.00		
Bank Name	ICICI BANK LTD.	PF No.	MH/33604/009425		
Bank A/c No.	091501522903	UAN	100541236621		
		PAN	BITPM1864L		
Earning Head	Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
BASIC	8,000.00	72,000.00	PROVIDENT FUND	960.00	8,640.00
HOUSE RENT ALLOWANCE	5,426.00	48,834.00	PROFESSION TAX	200.00	1,800.00
TRANSPORT ALLOWANCE	2,713.00	24,417.00	EMPLOYEE WELFARE CONTRI	50.00	450.00
CHILDREN EDUCATION ALLW	1,357.00	12,213.00	LABOUR WELFARE FUND	12.00	24.00
LEAVE TRAVEL ASSISTANCE	2,713.00	24,417.00			
CYBAGE ALLOWANCE	5,672.00	51,048.00			
VARIABLE PAY	0.00	6,216.00			
Total	25,881.00	239,145.00		1,222.00	10,914.00
NET PAY (Rs.): 24,659.00 RUPEES TWENTY-FOUR THOUSAND SIX HUNDRED FIFTY-NINE ONLY					
BALANCES:					
MEDICAL REIMBURSEMENT		11,250.00			
Cybage EPF & Pension Fund		24,960.00			
Message:					