



Vadgaon Sheri PUNE
411014

Pay Slip for February 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	27,131.00	EPF Company Contribution	1069.00	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		8,000.00		88,000.00		INCOME TAX		269.00		538.00											
HOUSE RENT ALLOWANCE		5,426.00		59,686.00		PROVIDENT FUND		960.00		10,560.00											
TRANSPORT ALLOWANCE		2,713.00		29,843.00		PROFESSION TAX		300.00		2,300.00											
CHILDREN EDUCATION ALLW		1,357.00		14,927.00		EMPLOYEE WELFARE CONTRI		50.00		550.00											
LEAVE TRAVEL ASSISTANCE		2,713.00		29,843.00		LABOUR WELFARE FUND		0.00		24.00											
CYBAGE ALLOWANCE		5,672.00		62,392.00		I.T. EDUCATIONAL CESS		8.00		16.00											
LEAVE ENCASHMENT		0.00		308.00																	
VARIABLE PAY		0.00		6,216.00																	