



Pay Slip for January 2016					
Employee No.	13600			Payable Days	21.00
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
BASIC		8,000.00	80,000.00	INCOME TAX	269.00
HOUSE RENT ALLOWANCE		5,426.00	54,260.00	PROVIDENT FUND	960.00
TRANSPORT ALLOWANCE		2,713.00	27,130.00	PROFESSION TAX	200.00
CHILDREN EDUCATION ALLW		1,357.00	13,570.00	EMPLOYEE WELFARE CONTRI	50.00
LEAVE TRAVEL ASSISTANCE		2,713.00	27,130.00	LABOUR WELFARE FUND	0.00
CYBAGE ALLOWANCE		5,672.00	56,720.00	I.T. EDUCATIONAL CESS	8.00
LEAVE ENCASHMENT		308.00	308.00		
VARIABLE PAY		0.00	6,216.00		
Total		26,189.00	265,334.00		1,487.00
NET PAY (Rs.): 24,702.00 RUPEES TWENTY-FOUR THOUSAND SEVEN HUNDRED TWO ONLY					
BALANCES:					
MEDICAL REIMBURSEMENT			12,500.00		
Cybage EPF & Pension Fund			26,880.00		
Message:					