|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | **Credence Resource Management Pvt. Ltd.** | | | | | | | | | |
| Epark, Plot No 3/1, South Tower, 2nd Floor MIDC Kharadi, Pune, Maharashtra – 411014. | | | | | | | | | |
| Payslip for the month of Jul-17 | | | | | | | | | |
| Emp Code : 5198 |  | | Dept: Operations |  |  | PF No: PU/PUN/0309674/2403 | | | | | |
|  |  | |  |  |  | UAN No: 100796716286 | | |  | |  |
| Emp Name : Sharad Krishnamoorthy Iyer |  | | Pan No : |  |  | ESIC No: | | |  | |  |
| Designation: Team Leader |  | | Branch : Pune |  |  | DOJ : 04-April-2016 | | |  | |  |
| Present Days : 29 LLP Days: 0 LWP/Absent: 1 Extra Day: 1 Extra Hrs: 0 | | | | | | | | | | | |
| **Earnings** | **Amounts** | | | **Deductions** | | | **Amounts** | | | | |
| Basic+D.A | 12072 | | | Provident Fund | | | 1449 | | | | |
| HRA | 6036 | | | Professional Tax | | | 200 | | | | |
| Conveyance Allowance | 0 | | | ESIC | | | 0 | | | | |
| Personal Allowance | 18796 | | | Food Card Deduction | | | 0 | | | | |
| Medical Reimbursement | 1208 | | | TDS | | | 659 | | | | |
| Food Card | 0 | | | LLP EPF | | | 0 | | | | |
| Stat Bonus | 677 | | | Advance Recovery | | | 0 | | | | |
| LLP Basic+D.A | 0 | | | Arrear ESIC Deduction of Jan & Feb-17 | | | 0 | | | | |
| LLP HRA | 0 | | | Arrear Provident Fund | | | 149 | | | | |
| LLP Conveyance Allowance | 0 | | |  | | | | | | | |
| LLP Personal Allowance | 0 | | |
| LLP Medical Reimbursement | 0 | | |
| LLP Stat Bonus | 0 | | |
| Arrear Basic+D.A | 1238 | | |
| Arrear HRA | 619 | | |
| Arrear Conveyance Allowance | 0 | | |
| Arrear Personal Allowance | 2119 | | |
| Arrear Medical Reimbursement | 0 | | |
| Arrear Food Card | 0 | | |
| Arrear Stat Bonus | 0 | | |
| Incentive | 0 | | |
| RNR | 0 | | |
| Extra Day | 1314 | | |
| Extra Hrs | 0 | | |
| Referral Bonus | 0 | | |
|  |  | | | **Total Deductions** | | | **2457** | | | | |
| **Total Earnings** | **44079** | | | **Net Take Home** | | | **41622** | | | | |
| **Mode of Payment** | | **Disbursement Date** | |  | **Account No** | | | **Amount** | | | |
| Banks Transfer |  | | 31-July-2017 |  |  | 1911741693 | | | | 41622 | |