

Payslip for the month of Aug-2017

Emp No.	50026	Attendance	31
Emp Name	Ms. Meenakshi Bhadouria	Joining Date	06/Mar/2017
Designation	Jr Software Engineer	PAN	BOMPB4678C
Bank Name	ICICI BANK	PF No.	MH/3980/50026
Bank A/c No.	239001513041		

Head	Current Month		April to Date	
	Earning	Deduction	Earning	Deduction
Basic	10,000.00		46,900.00	
House Rent Allowance	4,000.00		11,467.00	
Conveyance	1,600.00		4,587.00	
Medical Reimbursement	1,250.00		3,583.00	
Meal Voucher	00.00		1,907.00	
Consolidated Allowance	5,636.00		14,250.00	
Statutory Bonus	833.00		2,388.00	
Provident Fund		1,200.00		5,629.00
ESIC Deduction		409.00		1,492.00
Zensar Foundation Contribution		50.00		250.00
Air Ticket Recovery		00.00		778.00
Meal Coupon Deduction		00.00		2,200.00
Profession Tax		200.00		600.00
Total:-	23,319.00	1,859.00	85,082.00	10,949.00

Net Salary : Rs. 21460 (Rs. Twenty One Thousand Four Hundred Sixty Only)

		Reimbursement Balance			
Petrol Bills Needed	00.00	LTA	00.00		
Medical Bills Needed	12,333.00				
Telephone Bills Needed	00.00				

Message : " Please check your PAN if any correction need in PAN. Please inform us on Zensar.Payroll@Paysquare.com " *