

Payslip for the month of July-2017

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

| Head | Current Month | | April to Date | |
|--------------------------------|------------------|-----------------|------------------|-----------------|
| | Earning | Deduction | Earning | Deduction |
| Basic | 10,000.00 | | 36,900.00 | |
| House Rent Allowance | 4,000.00 | | 7,467.00 | |
| Conveyance | 1,600.00 | | 2,987.00 | |
| Medical Reimbursement | 1,250.00 | | 2,333.00 | |
| Meal Voucher | 00.00 | | 1,907.00 | |
| Consolidated Allowance | 5,636.00 | | 8,614.00 | |
| Statutory Bonus | 833.00 | | 1,555.00 | |
| Provident Fund | | 1,200.00 | | 4,429.00 |
| ESIC Deduction | | 409.00 | | 1,083.00 |
| Zensar Foundation Contribution | | 50.00 | | 200.00 |
| Air Ticket Recovery | | 00.00 | | 778.00 |
| Meal Coupon Deduction | | 00.00 | | 2,200.00 |
| Profession Tax | | 200.00 | | 400.00 |
| Total:- | 23,319.00 | 1,859.00 | 61,763.00 | 9,090.00 |

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 " *