

**CRIF Solutions Private Limited**

UNIT #.701,801, 7,8 LEVEL, SURVEY NO.114,115, BANER ROAD, ICON
TOWERS PUNE-411045 MAHARASHTRA
Phone : 020-67157700

Pay Slip for the Month of September / 2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: RAJESH BIWAL	Code	: 10810512
DOJ	: 26/10/2018	PAN	: AYWPB1558N
Bank A/c No.	: 50100252631463	PF A/c No	: 10417
Branch	: PUNE	Department	: CAPTIVE UNIT
Designation	: Customer Support Specialist I	UAN	: 100640624186
Month Days	: 30.00	LWP	: 0.00
Net Paid Days	: 30.00	NEW JOINEE ARREAR DAYS	:

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC	15,000.00	PROVIDENT FUND	1,800.00
HOUSE RENT ALLOWANCE	6,000.00	PROFESSIONAL TAX	200.00
OTHER ALLOWANCE	7,313.00		
SHIFT ALLOWANCE	4,500.00		
STATUTORY BONUS	1,138.00		
VARIABLE PAY CAPTIVE UNIT	2,770.00		
LTA ALLOWANCE	1,250.00		
Total Earnings	37,971.00	Total Deductions	2,000.00
Net Pay : 35,971.00			
IN WORDS : Rupees Thirty-Five Thousand Nine Hundred and Seventy-One Only			
This is a computer generated document, hence no signature is required.			

Reimbursement Slip for the Month of September / 2019

Name :		RAJESH BIWAL		Code : 10810512							
Reimb. Type	Opening Balance	Entitlement for the month September - 2019	Total Amount	Claimed upto Aug - 2019	Reimb. upto Aug - 2019	Claimed in Mar-2019	Reimb. Paid in Mar-2019	Reimb. upto Feb-2019	Unclaimed Amount	Closing Balance	Remark
DRIVER REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PDR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PETROL REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TELEPHONE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	0.00	3,623.00	7,246.00	1,250.00	3,583.00	0.00	0.00	0.00	-2,333.00	40.00	

Net Pay Including Reimbursement : 35,971.00