Pay Slip for the month of January, 2017



(Promises Made...Promises Kept)

							(•	
Employee Nam	e RAHU	IL SINGH				ID #	DB1324	
F/H Name SURESH SINGH Designation RAS						P.F. Number	34	
						ESI Number		
Department DEVAKI DEVI FOUNDATION SAKET						Branch		
Mode of Payment CASH					Account No.			
Date of Joinin	g 12/08/	2014 U.A.N .	#10060623	9308		PAN No.		
BASIC	H.R.A.	CONVEY.	SPL ALL	PHONE	BONUS	LEAVE	MEDICAL	Total
10140	0	0	0	0	0	0	0	10140.00
Leave Balance		E.L./P.L.	5.25		C.L. 0.	.00	S.L. 0	0.00
Attenda	nce		<u>Earnin</u>	g			Deduction	Net Payment
Working Day	19.00	BASIC	7523	ARREAR	0	E.P.	F. 903	6488.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.	I.C. 132.00	0400.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADV	'AN. 0	
C.L.	0.00	SPL ALL	0	EXGRATI	0	LOA	0	
S.L.	0.00	PHONE	0			I.TA	0	
C.H.	0.00	BONUS	0	INCENT	0	MEA	0	
W.P.	8.00	LEAVE		iross Total	7523	MIS	0	
P.D.	23.00	MEDICAL	0			LWF	0.00	
						Gross Dedu	ction 1035.00	
	1	Note : This is	computer	generated st	atement a	nd does no	t require signatur	e

Name of Establ	ishmen Addres			GEMENT SU		-	-	**
Pay Slip for the	month c	of January, 2	2017				(Promi	ses MadePromises Kep
Employee Name			/Δ			ID #	DB1403	
Employee Name AKASH SHRIVASTAVA F/H Name KRISHAN MURARI							DL/CPM/38086/01624	L
Designation RAS						ESI Number		
Department DEVAKI DEVI FOUNDATION SAKET						Branch		
Mode of Payment						Account No.		
Date of Joining			# 10060591	15218		PAN No.		
BASIC	H.R.A.	CONVEY.	SPL ALL	PHONE	BONUS	LEAVE	MEDICAL	Total
11154	0	0	0	0	0	0	0	11154.00
Leave Balance		E.L./P.L.	5.15		C.L. 0.	.00	S.L. 0.0	00
Attendance		Earning				Deduction		Net Payment
Working Day	25.00	BASIC	11154	ARREAR	0	E.P.I	=. 1338	10680.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I	.C. 215.00	10000.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADV	AN. 0	
C.L.	0.00	SPL ALL	0	EXGRATI	0	LOA	N 0	
S.L.	0.00	PHONE	0			I.TAX	. 0	
C.H.	0.00	BONUS	0	INCENT	1079	MEA	- 01	
W.P.	0.00	LEAVE	0 0	Gross Total	12233	MISC	- 0	
P.D.	31.00	MEDICAL	0			LWF	EE 0.00	
						Gross Deduc	tion 1553.00	
		Note : This is	computer	generated st	atement a	nd does not	require signature	



Pay Slip for the month of January, 2017

(Promises Made...Promises Kept)

							· ·	
Employee Name	PUSH	PENDRA PRAT	AP			ID # [DB1443	
F/H Name KAMLESH KUMAR Designation RAS Department DEVAKI DEVI FOUNDATION SAKET Mode of Payment CASH Date of Joining 19/11/2014 U.A.N. # 100605896787						P.F. Number	6	
						ESI Number 2		
						Branch [
						Account No.		
						PAN No.		
BASIC	H.R.A.	CONVEY.	SPL ALL	PHONE	BONUS	LEAVE	MEDICAL	Total
10140	0	0	0	0	0	0	0	10140.00
Leave Balance		E.L./P.L.	5.85		C.L. 0.	.00	S.L. 0.	00
Attendance			<u>Earning</u>			Deduction		Net Payment
Working Day	25.00	BASIC	10140	ARREAR	0	E.P.F	. 1217	9066.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 184.00	3000.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVA	N. 0	
C.L.	0.00	SPL ALL	0	EXGRATI	0	LOAN	I 0	
S.L.	0.00	PHONE	0			I.TAX	0	
C.H.	0.00	BONUS	0	INCENT	327	MEAL	- 0	
W.P.	0.00	LEAVE	0 G	iross Total	10467	MISC	- 0	
P.D.	31.00	MEDICAL	0			LWFE	E 0.00	
						Gross Deduct	tion 1401.00	
	/	Note : This is	computer	generated st	atement a	nd does not	require signature	9

ay Slip for the	month o	of January, 2	2017					
							(Promis	es MadePromises K
Employee Name NAVNEET JHA						ID #	DB1661	
F/H Name ANIL KUMAR JHA						P.F. Number	DL/CPM/38086/01855	
Designation RAS						ESI Number		
Departmer	nt DEVA	KI DEVI FOUN	DATION SA	KET		Branch		
Mode of Payment CASH								
Date of Joining 07/02/2015 U.A.N. # 100605700473						PAN No.		
BASIC	H.R.A.	CONVEY.	SPL ALL	PHONE	BONUS	LEAVE	MEDICAL	Total
9178	0	0	0	0	0	0	0	9178.00
Leave Balance		E.L./P.L.	1.95		C.L. 0.	.00	S.L. 0.0	0
Attendance			<u>Earning</u>				Deduction	Net Payment
Working Day	22.00	BASIC	8290	ARREAR	0	E.P.F	=. 995	7149.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I	.C. 146.00	7145.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADV.	0	
C.L.	0.00	SPL ALL	0	EXGRATI	0	LOAI	0	
S.L.	0.00	PHONE	0			I.TA)		
C.H.	0.00	BONUS	0	INCENT	0	MEA	- 0	
W.P.	3.00			Gross Total	8290	MISC	- 0	
P.D.	28.00	MEDICAL	0			LWF	0.00	
						Gross Deduc	tion 1141.00	