

PAYROLL SLIP FOR THE MONTH OF September - 2022

Employee ID	: GEN/100/01	Work Station	: Nangal Raya, New Delhi
Name of Employee	: indrajeet	PAN No. of Employee	: NA
Designation	: Admin	Due Date	: September - 2022
Date of Joining	: 2023-01-04		
Department	: Admin		
Bank Account No.	: No		
Bank Name & Branch	: bank		

PAYROLL DETAILS :September - 2022

Working Days Payable	
Gross Days Payable	18841
Leave Deductions (in days)	0
Net Days Payable	26

EARNINGS	GROSS RATE	AMOUNT
Basic+DA		15877
House Rent Allowance		0
Conveyance Allowance		0
Other Allowance		1800
Other Deductions Mediclaim policy		0
Medical Reimbursements		0
Children Education Allowance		0
Hostel Allowance		0
Leave Travel Allowance		0
Special Allowance		0
Miscellaneous Allowance		0
Bonus/Incentives/Otheres		0
GROSS EARNINGS (A)		18841
NET PAYABLE AMOUNT (A - B)		18699

DEDUCTIONS	AMOUNT
Contribution to ESI	755
Contribution to EPF	28466
Tax Deducted at Source	0
Salary in Advance	0
Professional Tax	0
Other Deductions	0
TOTAL DEDUCTIONS (B)	14233

Payment Details : Transfer through Bank by NEFT of Rs 18699

For GENESIS GAS SOLUTIONS PRIVATE LIMITED

* Your salary details are strictly private and confidential and details in this letter must not be disclosed and discussed with others.

* System generated slip and does not required stamp OR signatures.