

# GENESIS

PAYROLL SLIP FOR THE MONTH OF : FEBRUARY – 2022			
Employee ID	: GEN/20220710/044	Work Station	: Nangal Raya, New Delhi
Name of Employee	: Abhishek Sharma	PAN No. of Employee	: FKTP9365L
Designation	: Dot Net	Due Date	: 22/06/2022
Date of Joining	: 22/04/2017		
Department	: Software		
Bank Account No.	: IC102158855156		
Bank Name & Branch	: ICICI Bank Noida		

LEAVE RECORD FOR THE MONTH OF : FEBRUARY		
<b>OPENING BALANCE</b>		
CL	SL	EL
2	2	0
<b>LEAVE AVAILABLE</b>		
CL	SL	EL
2	2	0
<b>CLOSING BALANCE</b>		
CL	SL	EL
2	2	0

PAYROLL DETAILS : FEBRUARY, 2022
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Working Days Payable	
Gross Days Payable	88538
Leave Deductions (in days)	0
Net Days Payable	28

EARNINGS	GROSS RATE	AMOUNT
Basic+DA		40800
House Rent Allowance		20400
Conveyance Allowance		7700
Other Allowance		18938
Other Deductions Mediclaim policy		700
Medical Reimbursements		0
Children Education Allowance		0
Hostel Allowance		0
Leave Travel Allowance		0
Special Allowance		0
Miscellaneous Allowance		0
Bonus/Incentives/Otheres		0
<b>GROSS EARNINGS (A)</b>		<b>88538</b>
<b>NET PAYABLE AMOUNT ( A - B )</b>		<b>81068</b>

DEDUCTIONS	AMOUNT
Contribution to ESI	0
Contribution to EPF	3750
Tax Deducted at Source	3020
Salary in Advance	0
Professional Tax	0
Other Deductions	0
<b>TOTAL DEDUCTIONS (B)</b>	<b>7470</b>

Payment Details : Transfer through Bank by NEFT of Rs 81068

For GENESIS GAS SOLUTIONS PRIVATE LIMITED

Authorised Signatory

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

\* This is a system generated slip and does not required stamp OR signatures.