

401 Anand mangal- II, B/h Omkar House , C.G. Road, Navrangpura, Ahmedabad-380009



Pay Slip for the month of Feb/2015

| | | | |
|-------------|---------------------------------|----------------|-------------|
| Ref. No. | 1049 | Employee Name: | Gohel Ronak |
| PF NO. | GJ/AHD/58789/0105 | ESI NO. | 3710759538 |
| Pay Days | 28 | D.O.J. | 25/12/2013 |
| Designation | Jr. Software Engineer - Systems | Department | Systems |
| A/c No. | 50100024482511 | Mode of Pay | Bank Advise |
| UAN No. | 100021179017 | | |

| Earnings | Rate | Amount | Deductions | Amount |
|------------------|--|------------------|--------------|---------------|
| BASIC | 3,599.70 | 3,600.00 | PF | 432.00 |
| HRA | 2,399.80 | 2,400.00 | ESI | 193.00 |
| Conveyance | 800.00 | 800.00 | PT | 150.00 |
| Other Allo | 4,188.00 | 4,188.00 | | |
| Total | 10,987.50 | 10,988.00 | Total | 775.00 |
| Net Pay | 10,213.00 | | | |
| In Words | Rupees Ten Thousand Two Hundred Thirteen Only | | | |
| Signature | | | | |

- 1) AS PART OF OUR POLICY OF PRIVACY YOU ARE REQUESTED NOT TO DISCUSS YOUR REMUNERATION WITH ANY PERSON OTHER THAN YOUR KNOWN MEMBER.
- 2) THIS IS A COMPUTER GENERATED PAYSリップ, NO SIGNATURE OR STAMP IS REQUIRED.
- 3) IN CASE OF ANY DISCREPANCY IN ABOVE, PLEASE REVERT TO PAYROLL TEAM WITHIN 7 DAYS OF ISSUANCE OF THIS PAYSリップ.