SAG INFOTECH PVT LTD 468, BASEMENT, ACHARYA KRIPLANI MARG, BEES DUKAN JAIPUR-302004 HARYANA Phone: 0141-3225005 e-Meil: info@saginfotech.com Web-Site: www.saginfotech.com PAY SLIP

Employee Name	: ABC	Code	: 0004
Father's Name	:	DOJ	: 01/04/2021
PAN	÷	Bank A/c No. :	
ESI A/c No	: N.A.	Branch :	
Department	: BLED SAWING	Designation	1
Category	: UNIVERSAL	Scale	: A
Bank Name	:	Pay Mode	: TRANSFER
Gender	: MALE	Address (Perm.)	:
Shift	:	Work Location	
UAN	:	Aadhar No.	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 0	Max Payable Days	: 31
LWP	: 5	Net Paid Days	: 26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY HRA TRANSPORT ALLOWANCE MEDICAL ALLOWANCE	6,989.00 2,796.00 1,118.00 874.00	PF	1,800.00
LEAVE TRAVEL ALLOWANCE VARRIOUS ALLOWANCE	699.00 3,197.00		
Total Earnings	15,673.00 Total Deductions		1,800.00
GROSS EARNING EMPLOYER'S PROVIDENT FUND> PENSION FUND		Nil	15,673.00 1,800.00
> PROVIDENT FUND EMPLOYER'S STATE INSURANCE		1,800.00	Ni
EM EUTER STATE INSURANCE		Total:	17,473.00
Total CTC : Rs. 17,473.00	. * . *		
In Words : Rs. Seventeen Thousa	nd Four Hundred Sever	nty Three Only	
Miscellaneous Information			
GROSS SALARY			15873

Employee_Name	Gross_Salary	Bonus	Income_Tax	Health_Insurance	Employer_Details
William Gonzalez	410664	553.32	176.16	56.82	Clark, Rojas and Rose