

SUNBEAM AUTO LTD KHANDSHA GURGAON ,DELHI JAIPUR HIGHWAY NH-8 KHANDSHA  
122001



**Send Pay Slip thru E.Mail for the Month of January, 2022**

				Mode of Payment	
Name	Mr.Prashant Rathour			Cash	
F/H Name	Sh.Ram Nath Rathour			DOJ	
Desg.	QUALITY INSPECTOR	Pf No.	10927	07-07-2020	
Deptt.	QUALITY CONTROL	Esi No.	6930164774		
UAN 101593809780					
Aadhaar 294082861273					
Day Work	22.50	On Duty	0.00	Opening	Consumed
Holidays	0.00	Training Days	0.00	EL	4.86
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	4.50	Paid Days	26.50	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00			L2	0.00
Restricted	0.00				
<b>EARNINGS</b>		<b>Rate</b>		<b>Amount</b>	
G.BasicPay		9,704.00		8,295.00	
HRA		1,568.00		1,340.00	
Over Time		0.00		1,265.00	
<b>TOTAL</b>		<b>11272.00</b>		<b>10900.00</b>	
<b>DEDUCTIONS</b>				<b>Amount</b>	
EPF @12.00%				995.00	
ESI @0.75%				83.00	
LWF @0.20%				22.00	
fooding				387.00	
<b>TOTAL</b>				<b>1487.00</b>	
<b>NET PAYABLE</b>				<b>9413.00</b>	
( Rupees Nine Thousand Four Hundred Thirteen only )					

Remarks :

This is a computer generated statement, hence no signature required.

### Visual Pay

**KP RELIABLE TECHNIQUE INDIA PVT LTD.**

SUNBEAM AUTO LTD KHANDSHA GURGAON ,DELHI JAIPUR HIGHWAY NH-8 KHANDSHA

122001



**Send Pay Slip thru E.Mail for the Month of March, 2022**

Send Pay Slip and Email for the month of March, 2022										Mode of Payment	
Name		Mr.Prashant Rathour						Cash			
F/H Name		Sh.Ram Nath Rathour						DOJ			
Desg.		QUALITY INSPECTOR				Pf No.		10927		07-07-2020	
Deptt.		QUALITY CONTROL				Esi No.		6930164774			

Remarks :

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Visual Feedback

SUNBEAM AUTO LTD KHANDSHA GURGAON ,DELHI JAIPUR HIGHWAY NH-8 KHANDSHA  
122001



**Send Pay Slip thru E.Mail for the Month of April, 2022**

				Mode of Payment	
Name	Mr.Prashant Rathour			Cash	
F/H Name	Sh.Ram Nath Rathour			DOJ	
Desg.	QUALITY INSPECTOR	Pf No.	10927	07-07-2020	
Deptt.	QUALITY CONTROL	Esi No.	6930164774		
		UAN	101593809780		
		Aadhaar	294082861273		
Day Work	8.50	On Duty	0.00	Opening	Consumed
Holidays	0.00	Training Days	0.00	EL	7.40
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	21.50	Paid Days	8.50	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00			L2	0.00
Restricted	0.00				
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
G.BasicPay		10,500.00	2,975.00	0.00	
HRA		1,374.00	389.00	0.00	
<b>TOTAL</b>		<b>11874.00</b>	<b>3364.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
EPF @12.00%			357.00		
ESI @0.75%			26.00		
LWF @0.20%			7.00		
<b>TOTAL</b>			<b>390.00</b>		
<b>NET PAYABLE</b>			<b>2974.00</b>		
( Rupees Two Thousand Nine Hundred Seventy Four only )					

Remarks :

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### Visual Pay