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 January, 2022

								Mode of Payment
Name	Mr.Prashant	Rathour						Cash
F/H Name	Sh.Ram Nath	Rathour						DOJ
Desg.	QUALITY INS	SPECTOR		Pf No.		10927		07-07-2020
Deptt.	QUALITY CO	NTROL		Esi No.		6930164774		
				UAN		101593809780		
				Aadhaar		294082861273		
Day Work	22.50	On Duty	0.00			Opening	Consumed	Balance
Holidays	0.00	Training Da	ys 0.00		EL	4.86	0.00	6.14
Weekly Off	4.00	Maternity	0.00	(CL	0.00	0.00	0.00
Without Pay	4.50	Paid Days	26.50		SL	0.00	0.00	0.00
Absent	0.00				L1	0.00	0.00	0.00
Compen.Holi	0.00				L2	0.00	0.00	0.00
Restricted	0.00							
EARNINGS				Rat	te		Amount	Arrears
	G.BasicPay			9,704.0	00		8,295.00	0.00
	HRA			1,568.0	00		1,340.00	0.00
	Over Time			0.0	00		1,265.00	0.00
	TOTAL			11272.0	00		10900.00	0.00
DEDUCTION	DEDUCTIONS						Amount	
EPF @12.00%							995.00	
	ESI @0.75%						83.00	
	LWF @0.20%						22.00	
	fooding						387.00	
	TOTAL						1487.00	
NET PAYABL							9413.00	
(Rupees Nir	ne Thousand I	Four Hundre	d Thirteen o	only)				

Remarks:

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

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WISH YOU HAPPY BIRTH-DAY 10-04-1999

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

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

								Mode of Payment
Name	Mr.Prashant	Rathour						Cash
F/H Name	Sh.Ram Nath	n Rathour						DOJ
Desg.	QUALITY IN:	SPECTOR		Pf No.		10927		07-07-2020
Deptt.	QUALITY CO	ONTROL		Esi No.		6930164774		
				UAN		101593809780		
				Aadhaar		294082861273		
Day Work	23.00	On Duty	0.00			Opening	Consumed	Balance
Holidays	0.00	Training Day	/s 0.00	E	EL	6.14	0.00	7.40
Weekly Off	3.00	Maternity	0.00	C	ìL	0.00	0.00	0.00
Without Pay	5.00	Paid Days	26.00	9	SL	0.00	0.00	0.00
Absent	0.00			l	_1	0.00	0.00	0.00
Compen.Holi	0.00			l	2	0.00	0.00	0.00
Restricted	0.00							
EARNINGS				Rate	е		Amount	Arrears
	G.BasicPay			10,500.0			8,806.00	0.00
	HRA			1,374.0			1,152.00	0.00
	Over Time			0.0	0		551.00	0.00
	TOTAL			11874.0	0		10509.00	0.00
DEDUCTION	S					Amount		
	EPF @12.00%						1,057.00	
	ESI @0.75%						80.00	
	LWF @0.20%						22.00	
	fooding						387.00	
	TOTAL						1546.00	
NET PAYABI	LE						8963.00	
(Rupees Eig	ht Thousand	Nine Hundre	d Sixty Thr	ee only)				

Remarks:

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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 April, 2022

							Mode of Payment
Name	Mr.Prashant	Rathour					Cash
F/H Name	Sh.Ram Nath	Rathour					DOJ
Desg.	QUALITY INS	PECTOR		Pf No.	10927		07-07-2020
Deptt.	QUALITY CO	NTROL		Esi No.	6930164774		
				UAN	101593809780	\	
				Aadhaar	294082861273		
Day Work	8.50	On Duty	0.00	Addition		Consumed	Balance
Holidays	0.00	Training Day	ys 0.00	E		0.00	7.83
Weekly Off	0.00	Maternity	0.00	C	L 0.00	0.00	0.00
Without Pay	21.50	Paid Days	8.50	S	L 0.00	0.00	0.00
Absent	0.00			L	.1 0.00	0.00	0.00
Compen.Holi	i 0.00			L	2 0.00	0.00	0.00
Restricted	0.00						
EARNINGS				Rate	;	Amount	Arrears
	G.BasicPay			10,500.0)	2,975.00	0.00
	HRA			1,374.00)	389.00	0.00
	TOTAL			11874.00)	3364.00	0.00
DEDUCTION						Amount	
	EPF @12.00%					357.00	
	ESI @0.75%					26.00	
	LWF @0.20%					7.00	
	TOTAL					390.00	
NET PAYAB	LE					2974.00	
(Rupees Tw	vo Thousand I	Nine Hundred	Seventy	Four only)	·		

Remarks:

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