RISHAB ENTERPRISES FORM - XI [Rule 26(2)]

VILL-NAWADA FATEHPUR, NEAR MOHAN RAM MANDIR, IMT

PAY SLIP FOR THE MONTH OF February-2023 SERIAL NO.

CODE : RS0013 DESIGNATION

NAME : ARUN KUMAR

F.NAME/H.NAME DIVAKAR SHARMA

D.O.J. 19/11/2018 UAN - 100090303289 CL 0.5 SL 1.0 EL 0.0 DAYS : 27.0

HD 0.0SD 0.0 WD 21.5

---- EARNINGS ----

of 84

DEPT. : Aadhar : 859681059074

PF NO : HR/GGN/31099/15817

BANK A/C NO. : 1558101016562

E.S.I. NO. : 6928614887

-- DEDUCTIONS

PERF.ALL	ATT. KEWD		ADV BONO	אַדְינִי זְּיַטְינִייִי	HRA	RACIO
			853	66	13500	STRUCTURE
1061.00	200.00	490.00	823.00	3262.00	13018.00	PAYABLE
	L.W.F.	CANTEEN	BUS FARE	E.S.I.	E.P.F.	
	25 00	220.00	204 00	142.00	1748.00	

NET PAYABLE Rs. 16515.00

TOTAL Rs.

17736

18854.00

TOTAL

Rs.

2339.00

Authorised Signatory

Thumb Impression Employee's Signature