

**R G SCIENTIFIC ENTERPRISES PVT.LTD.**

RG Stone Urology & Laparoscopy Hospital F-12, East of Kailash

Pay Slip for the month of JULY - 2022

Employee Code	KOLG0281	Bank Name	AXIS BANK
Employee Name	FEROJ AHMED MALLICK	Account No	919010088857174
Branch	GARIAHAT	PAN Number	EQVPM9444K
Department	PATHOLOGY	Employment Band	RG/S
Designation	TECHNICIAN	Pay Days	31.00
PF Number	DL/11348/12961	LOP Days	0.00
UAN No.	101296414184		

Component	Salary Rate	Payable	Arrear	Deduction	Amount
Basic	7750.00	7750.00	258.00	Employee PF	1345.00
DA	3100.00	3100.00	103.00	Employee ESI	121.00
HRA	4650.00	4650.00	155.00	Professional Tax	130.00
Total	15500.00	15500.00	516.00	Total Deduction :	1596.00
				Net Payable :	14420.00

Amount in Word : Fourteen Thousand Four Hundred Twenty

This is computer generated statement, Hence no signature required.

**R G SCIENTIFIC ENTERPRISES PVT.LTD.**

RG Stone Urology & Laparoscopy Hospital F-12, East of Kailash

Pay Slip for the month of JUNE - 2022

Employee Code	KOLG0281	Bank Name	AXIS BANK
Employee Name	FEROJ AHMED MALLICK	Account No	919010088857174
Branch	GARIAHAT	PAN Number	EQVPM9444K
Department	PATHOLOGY	Employment Band	RG/S
Designation	TECHNICIAN	Pay Days	29.00
PF Number	DL/11348/12961	LOP Days	1.00
UAN No.	101296414184		

Component	Salary Rate	Payable	Arrear	Deduction	Amount
Basic	7750.00	7492.00	0.00	Employee PF	1259.00
DA	3100.00	2997.00	0.00	Employee ESI	113.00
HRA	4650.00	4495.00	0.00	Professional Tax	110.00
Total	15500.00	14984.00	0.00	Total Deduction :	1482.00
Net Payable :					13502.00

Amount in Word : Thirteen Thousand Five Hundred Two

This is computer generated statement, Hence no signature required.

**R G SCIENTIFIC ENTERPRISES PVT.LTD.**

RG Stone Urology & Laparoscopy Hospital F-12, East of Kailash

Pay Slip for the month of MAY - 2022

Employee Code	KOLG0281	Bank Name	AXIS BANK
Employee Name	FEROJ AHMED MALLICK	Account No	919010088857174
Branch	GARIAHAT	PAN Number	EQVPM9444K
Department	PATHOLOGY	Employment Band	RG/S
Designation	TECHNICIAN	Pay Days	28.00
PF Number	DL/11348/12961	LOP Days	3.00
UAN No.	101296414184		

Component	Salary Rate	Payable	Arrear	Deduction	Amount
Basic	7750.00	7000.00	0.00	Employee PF	1176.00
DA	3100.00	2800.00	0.00	Employee ESI	105.00
HRA	4650.00	4200.00	0.00	Professional Tax	110.00
Total	15500.00	14000.00	0.00	Total Deduction :	1391.00
Net Payable :					12609.00

Amount in Word : Twelve Thousand Six Hundred Nine**This is computer generated statement, Hence no signature required.**