



## R G SCIENTIFIC ENTERPRISES PVT.LTD.

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

Pay Slip for the month of JULY - 2022

<b>Employee Code</b>	KOLG0281	<b>Bank Name</b>	AXIS BANK
<b>Employee Name</b>	FEROJ AHMED MALICK	<b>Account No</b>	919010088857174
<b>Branch</b>	GARIAHAT	<b>PAN Number</b>	EQVPM9444K
<b>Department</b>	PATHOLOGY	<b>Employment Band</b>	RG/S
<b>Designation</b>	TECHNICIAN	<b>Pay Days</b>	31.00
<b>PF Number</b>	DL/11348/12961	<b>LOP Days</b>	0.00
<b>UAN No.</b>	101296414184		
<b>Component</b>	<b>Salary Rate</b>	<b>Payable</b>	<b>Arrear</b>
Basic	7750.00	7750.00	258.00
DA	3100.00	3100.00	103.00
HRA	4650.00	4650.00	155.00
<b>Total</b>	15500.00	15500.00	516.00
			<b>Total Deduction :</b> 1596.00
			<b>Net Payable :</b> 14420.00
<b>Amount in Word :</b> Fourteen Thousand Four Hundred Twenty			
<b>This is computer generated statement, Hence no signature required.</b>			



### 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
<b>Total</b>	<b>15500.00</b>	<b>14984.00</b>	<b>0.00</b>	<b>Total Deduction :</b>	<b>1482.00</b>
				<b>Net Payable :</b>	<b>13502.00</b>
<b>Amount in Word : Thirteen Thousand Five Hundred Two</b>					
<b>This is computer generated statement, Hence no signature required.</b>					



## 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 MALICK	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
<b>Total</b>	<b>15500.00</b>	<b>14000.00</b>	<b>0.00</b>	<b>Total Deduction :</b>	<b>1391.00</b>
				<b>Net Payable :</b>	<b>12609.00</b>
<b>Amount in Word :</b> Twelve Thousand Six Hundred Nine					
				<b>This is computer generated statement, Hence no signature required.</b>	