

VAMANI OVERSEAS PVT LTD

B-4/5, SECTOR-63, NOIDA UP-201301  
PAYSLIP FOR THE MONTH OF May-2023

FORM - X1 (See Rule 26(2))

CODE	105030413	BANK NAME	KOTAK MAHINDRA BANK
NAME	SUSHEEL KUMAR	A/c NO	1612069836
FATHER'S/HUSB. NAME	GOVIND RAM SHARMA	PF NO	EXEMPTED
DESIGNATION	SR. Q.A.	UAN	EXEMPTED
DEPARTMENT	QUALITY	PAY MODE	Bank
DOJ	09/Nov/2021	ESI NO	EXEMPTED
AADHAR NO	266735370373	PAN	DQJPK8731A

ATTENDANCE		EARNINGS					DEDUCTIONS	
Working Days	23.00	Type	Amount	Earned	Arrear	Total	Type	Amount
Weekly Off	4.00	Basic	27,500.00	27,500.00	0.00	27,500.00	null	0.00
Holiday	2.00	HRA	13,750.00	13,750.00	0.00	13,750.00		
Casual Leave	0.00	Conv. Allow.	13,750.00	13,750.00	0.00	13,750.00		
Earned Leave	0.00	Other	0.00	0.00	0.00	0.00		
Sick Leave	1.00	Spl. Allow.	0.00	0.00	0.00	0.00		
Maternity Leave	0.00	Medical	0.00	0.00	0.00	0.00		
COMP Off	1.00	Misc. Allow.	0.00	0.00	0.00	0.00		
ESI	0.00	VDA	0.00	0.00	0.00	0.00		
PAY DAYS	31.00	Total	55,000.00	55,000.00	0.00	55,000.00	Total	0.00

Net Payable	55,000.00
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"This is a computer generated Pay Slip, Signature not required"