

Employee Name: SARITADEVI C DHARIYA ESIC No. : 9876543210

: SRSRT999999999999999 Employee No.: 0018 Department : DHAGA

UAN No. : 123456789123

**GROSS SALARY** 

S Basic ₹ 3,285 Provident Fund 394 H.R.A. ₹ E.S.I.C. ₹ 1,896 55 ₹ ₹ Conveyance Allowance **Professional Tax** 80 632 ₹ **Education Allowance** 505 L.W.F. 0 Bonus 526 TDS 0 316 Cash Advance Leave 0 Performance Allowance 120 Cheque Advance 3.000  $\propto$ Other Allowance Loan 0 0 **NET SALARY** ⋖ Other Deductions : ₹ 0

> ₹ 3,751 This is a computer generated Salary Slip and does not require a Signature.

### SALARY SLIP for the month of SEPTEMBER 2019

7,280



**TOTAL DEDUCTIONS** 

3,529

Employee Name: SILABEN SURESHBHAI RATHOD	ESIC No.	: 9876543210
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EPF No. : SRSRT999999999999999 Employee No.: 0019

	UAN No. : 12345	567	'89123				Department : DHAC	λí		
S	Basic	:	₹	3,092		S	Provident Fund	:	₹	371
C	H.R.A.	:	₹	1,784		Z	E.S.I.C.	:	₹	51
	Conveyance Allowance	:	₹	595		0	Professional Tax	:	₹	80
Z	Education Allowance	:	₹	476		_	L.W.F.	:	₹	0
_	Bonus	:	₹	495		$\vdash$	T.D.S.	:	₹	0
Z	Leave	:	₹	297		C	Cash Advance	:	₹	0
~	Performance Allowance	:	₹	21		D	Cheque Advance	:	₹	0
L.	Other Allowance	:	₹	0		Ω	Loan	:	₹	0
٧					NET SALARY	ш	Other Deductions	:	₹	0
ш	GROSS SALARY	:	₹	6.760	₹ 6.258	Ω	TOTAL DEDUCTIONS	:	₹	502

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## SALARY SLIP for the month of SEPTEMBER 2019



Emplovee Name: MIRALBEN JAGUBHAI RATHOD	ESIC No.	: 9876543210

EPF No. : SRSRT9999999999999999 Employee No.: 0022

UAN No.	: 123456789123	Department : [	OHAGA
l Basic	₹ 3.46	3	

			-	-				_		
S	Basic	:	₹	3,463		S	Provident Fund	:	₹	416
C	H.R.A.	:	₹	1,994		Z	E.S.I.C.	:	₹	57
_	Conveyance Allowance	:	₹	665		0	Professional Tax	:	₹	80
Z	Education Allowance	:	₹	532		_	L.W.F.	:	₹	0
_	Bonus	:	₹	554		<b>—</b>	T.D.S.	:	₹	0
Z	Leave	:	₹	332		S	Cash Advance	:	₹	0
_	Performance Allowance	:	₹	0		$\supset$	Cheque Advance	:	₹	0
8	Other Allowance	:	₹	0		Ω	Loan	:	₹	0
⋖					NET SALARY	ш	Other Deductions	:	₹	0
ш	GROSS SALARY		₹	7 540	₹ 6.987		TOTAL DEDUCTIONS		₹	553



: 9876543210 Employee Name: NIRALIBEN SURESHBHAI RATHOD ESIC No.

: SRSRT9999999999999999 Employee No.: 0023 Department : DHAGA

UAN No. : 123456789123

S Basic ₹ 3,463 Provident Fund 416 H.R.A. ₹ 1,994 E.S.I.C. ₹ 57 ₹ ₹ Professional Tax Conveyance Allowance 665 80 ₹ ₹ **Education Allowance** 532 L.W.F. 0 Bonus 554 TDS 0 332 Cash Advance Leave 0 Performance Allowance 0 Cheque Advance 0 2 Other Allowance 0 Loan 0 **NET SALARY** ⋖ ₹ Other Deductions 0 ₹ 6,987 **GROSS SALARY** 7,540 **TOTAL DEDUCTIONS** 553

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## SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: JAMILABIBI RAHIMKHAN BHUSHAVALA : 9876543210

: SRSRT999999999999999 Employee No.: 0024

	UAN No. : <b>1234</b> 5	IAN No. : <b>123456789123</b>								Department : DHAGA						
S	Basic	:	₹	1,536		S	Provident Fund	:	₹	184						
G	H.R.A.	:	₹	887		Z	E.S.I.C.	:	₹	28						
	Conveyance Allowance	:	₹	295		0	Professional Tax	:	₹	0						
Z	Education Allowance	:	₹	236		_	L.W.F.	:	₹	0						
_	Bonus	:	₹	246		<b>—</b>	T.D.S.	:	₹	0						
Z	Leave	:	₹	148		ပ	Cash Advance	:	₹	0						
~	Performance Allowance	:	₹	292		$\supset$	Cheque Advance	:	₹	0						
Œ	Other Allowance	:	₹	0		Ω	Loan	:	₹	0						
⋖					NET SALARY	ш	Other Deductions	:	₹	0						
ш	GROSS SALARY	:	₹	3,640	₹ 3,428		TOTAL DEDUCTIONS	:	₹	212						

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## SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: **DINESHCHANDRA** : 9876543210

: SRSRT9999999999999999 EPF No. Employee No.: 0033

						1 7		
	UAN No. : 12345	5678912	23			Department : <b>GENE</b>	RAL	
S	Basic	: ₹	4,801		S	Provident Fund	: ₹	576
G	H.R.A.	: ₹	2,770		Z	E.S.I.C.	: ₹	93
	Conveyance Allowance	: ₹	923		0	Professional Tax	: ₹	200
Z	Education Allowance	: ₹	739		_	L.W.F.	: ₹	0
_	Bonus	: ₹	769		$\vdash$	T.D.S.	: ₹	0
Z	Leave	: ₹	461		C	Cash Advance	: ₹	0
~	Performance Allowance	: ₹	1,904		$\supset$	Cheque Advance	: ₹	0
4	Other Allowance	: ₹	0		D	Loan	: ₹	0
⋖				NET SALARY	ш	Other Deductions	: ₹	0
ш	GROSS SALARY	: ₹	12.367	₹ 11.498	۵	TOTAL DEDUCTIONS	: ₹	869



Employee Name: SUNANDA PATIL ESIC No. : 9876543210

: SRSRT999999999999999 EPF No. Employee No.: 0042 Department : GENERAL

UAN No. : 123456789123

S Basic ₹ 3,073 Provident Fund 369 H.R.A. ₹ ₹ 1,773 Z E.S.I.C. 53 ₹ ₹ Conveyance Allowance 591 **Professional Tax** 80 ₹ ₹ **Education Allowance** 473 L.W.F. 0 Bonus 492 TDS 0 295 Cash Advance 0 Leave Z Performance Allowance 303 Cheque Advance 0  $\propto$ Other Allowance Loan 0 0 **NET SALARY** ⋖ : ₹ Other Deductions 0 ₹ 6,498 **GROSS SALARY** 7,000 **TOTAL DEDUCTIONS** 502 : ₹

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## SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: VIDYASAGAR YADAV : 9876543210

: SRSRT999999999999999 Employee No.: 0045

	UAN NO. : 1234:	)b/	89123			Department : GENE	:KA	.L		
S	Basic	:	₹	15,508		S	Provident Fund	:	₹	1,800
G	H.R.A.	:	₹	490		Z	E.S.I.C.	:	₹	143
	Conveyance Allowance	:	₹	163		0	Professional Tax	:	₹	200
Z	Education Allowance	:	₹	163		_	L.W.F.	:	₹	0
_	Bonus	:	₹	1,360		$\vdash$	T.D.S.	:	₹	0
Z	Leave	:	₹	816		ပ	Cash Advance	:	₹	0
~	Performance Allowance	:	₹	538		D	Cheque Advance	:	₹	3,000
ъ.	Other Allowance	:	₹	0		Ω	Loan	:	₹	0
4					NET SALARY	Ш	Other Deductions	:	₹	0
ш	GROSS SALARY	:	₹	19,038	│ <b>₹ 13,895</b> │	Ω	TOTAL DEDUCTIONS	:	₹	5,143

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## SALARY SLIP for the month of SEPTEMBER 2019



: 9876543210 Employee Name: LAXMIBEN N PATIL

: SRSRT9999999999999999 EPF No. Employee No.: 0049

	UAN No. : <b>1234</b> !	567	89123				Department : <b>GENE</b>	ER.A	۸L	
S	Basic	:	₹	3,285		S	Provident Fund	:	₹	394
(D	H.R.A.	:	₹	1,896		Z	E.S.I.C.	:	₹	57
	Conveyance Allowance	:	₹	632		0	Professional Tax	:	₹	80
Z	Education Allowance	:	₹	505		_	L.W.F.	:	₹	0
_	Bonus	:	₹	526		$\vdash$	T.D.S.	:	₹	0
Z	Leave	:	₹	316		S	Cash Advance	:	₹	0
~	Performance Allowance	:	₹	340		$\supset$	Cheque Advance	:	₹	0
2	Other Allowance	:	₹	0		Ω	Loan	:	₹	0
⋖					NET SALARY	ш	Other Deductions	:	₹	0
ш	GROSS SALARY		₹	7 500	₹ 6.969		TOTAL DEDUCTIONS		₹	531



Employee Name: NIRMALA DEVI ESIC No. : 9876543210

: SRSRT9999999999999999 EPF No. Employee No.: 0050

UAN No. : 123456789123

Department : GENERAL Basic ₹ 2.497 Provident Fund ₹ 300 S ₹ 1,441 ₹ H.R.A. Z E.S.I.C. 41 G ₹ ₹ Conveyance Allowance 480 **Professional Tax** 0 0 ₹ ₹ **Education Allowance** 384 L.W.F. 0 Bonus ₹ 400 TDS ₹ 0 ₹ 240 C ₹ Cash Advance 0 Leave Z ₹ Performance Allowance 18 Cheque Advance 0  $\propto$ Other Allowance Loan 0 0 **NET SALARY** ⋖ Other Deductions ₹ 0 ₹ 5,119 **GROSS SALARY TOTAL DEDUCTIONS** ₹ 5,460 341

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## SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: LILAWATI DEVI ESIC No. : 9876543210

FPF No. : SRSRT9999999999999999 Employee No.: 0053 UAN No. : 123456789123 Department : GENERAL

S Basic 1,920 Provident Fund 230 H.R.A. ₹ E.S.I.C. ₹ 1,108 Z 34 G ₹ ₹ Conveyance Allowance **Professional Tax** 369 0 0 **Education Allowance** ₹ 295 L.W.F. ₹ 0 Bonus 308 T.D.S. ₹ 0 ₹ Cash Advance 0 Leave 185 Z ₹ Performance Allowance ₹ 315 Cheque Advance 0 2 Other Allowance Loan 0 n **NET SALARY** 4 ₹ Other Deductions 0 ₹ 4.236 **GROSS SALARY** 4,500 **TOTAL DEDUCTIONS** ₹ 264

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# SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: CHAMELI PATEL : 9876543210

SRSRT9999999999999999 Employee No : 0054

	LI I 110 ONOIN		,,,,,,			Limployee No 0004						
	UAN No. : 1234	567	89123				Department : GENERAL					
S	Basic	:	₹	192		S	Provident Fund	:	₹	23		
CD	H.R.A.	:	₹	111		Z	E.S.I.C.	:	₹	6		
)	Conveyance Allowance	:	₹	37		0	Professional Tax	:	₹	0		
Z	Education Allowance	:	₹	30		_	L.W.F.	:	₹	0		
_	Bonus	:	₹	31		$\vdash$	T.D.S.	:	₹	0		
Z	Leave	:	₹	18		C	Cash Advance	:	₹	0		
~	Performance Allowance	:	₹	301		$\Box$	Cheque Advance	:	₹	0		
н	Other Allowance	:	₹	0		D	Loan	:	₹	0		
Α					NET SALARY	Ш	Other Deductions	:	₹	0		
ш	GROSS SALARY	:	₹	720	₹ 691	Ω	TOTAL DEDUCTIONS	:	₹	29		



ESIC No. Employee Name: PALVIBEN R RATHOD : 9876543210

: SRSRT999999999999999 Employee No.: 0055

UAN No. : 123456789123

Department : GENERAL S Basic ₹ 2,689 Provident Fund 323 H.R.A. ₹ E.S.I.C. ₹ 1,552 47 ₹ ₹ Professional Tax Conveyance Allowance 517 80 **Education Allowance** 414 L.W.F. 0 Bonus 431 T.D.S. 0 258 Cash Advance Leave 0 Performance Allowance 379 Cheque Advance 2 Other Allowance Loan 0 0 **NET SALARY** ⋖ Other Deductions 0 ₹ 5,790 **GROSS SALARY** TOTAL DEDUCTIONS 450 6,240

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# SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: MINABEN KALIDASBHAI RATHOD	ESIC No.	: 9876543210
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EPF No. : SRSRT999999999999999 Employee No.: 0061

	UAN No. : 12345	567	789123				Department : <b>GENE</b>	RΑ	L	
S	Basic	:	₹	3,073		S	Provident Fund	:	₹	369
C	H.R.A.	:	₹	1,773		Z	E.S.I.C.	:	₹	53
	Conveyance Allowance	:	₹	591		0	Professional Tax	:	₹	80
Z	Education Allowance	:	₹	473		_	L.W.F.	:	₹	0
_	Bonus	:	₹	492		_	T.D.S.	:	₹	0
Z	Leave	:	₹	295		C	Cash Advance	:	₹	0
~	Performance Allowance	:	₹	303		Π	Cheque Advance	:	₹	0
4	Other Allowance	:	₹	0		D	Loan	:	₹	0
4					NET SALARY	ш	Other Deductions	:	₹	0
ш	GROSS SALARY		₹	7.000	₹ 6.498	Q	TOTAL DEDUCTIONS		₹	502

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## SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: LILA DEVI	ESIC No.	: 9876543210

EPF No. : SRSRT9999999999999999 Employee No.: 0064

					•		Employee No CCC			
	UAN No. : <b>1234</b> !	567	89123				Department : <b>GENE</b>	ERΑ	\L	
S	Basic	:	₹	3,265		S	Provident Fund	:	₹	392
C	H.R.A.	:	₹	1,884		Z	E.S.I.C.	:	₹	55
	Conveyance Allowance	:	₹	628		0	Professional Tax	:	₹	80
Z	Education Allowance	:	₹	502		_	L.W.F.	:	₹	0
_	Bonus	:	₹	523		$\vdash$	T.D.S.	:	₹	0
Z	Leave	:	₹	314		C	Cash Advance	:	₹	0
~	Performance Allowance	:	₹	134		$\cap$	Cheque Advance	:	₹	3,000
Œ	Other Allowance	:	₹	0		D	Loan	:	₹	0
⋖					NET SALARY	ш	Other Deductions	:	₹	0
ш	GROSS SALARY	:	₹	7,250	₹ 3,723	Ω	TOTAL DEDUCTIONS	:	₹	3,527



ESIC No. Employee Name: NAYANABEN RATHOD : 9876543210

: SRSRT9999999999999999 EPF No. Employee No.: 0070 Department : GENERAL

UAN No. : 123456789123

**GROSS SALARY** 

4

ഗ Basic ₹ 2.112 Provident Fund 253 H.R.A. ₹ 1,219 E.S.I.C. ₹ Z 36 ₹ ₹ Conveyance Allowance Professional Tax 406 0 0 ₹ ₹ **Education Allowance** 325 L.W.F. 0 ₹ Ronus 338 TDS ₹ 0 ₹ 203 C Cash Advance ₹ Leave 0 ₹ Performance Allowance 147 Cheque Advance 1.000  $\alpha$ Other Allowance Loan n 0 **NET SALARY** ⋖ ₹ Other Deductions 0

₹ 3,461

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4,750

### SALARY SLIP for the month of SEPTEMBER 2019

₹



**TOTAL DEDUCTIONS** 

1,289

704

99

0

₹

ESIC No. : 9876543210 Employee Name: RAKESH L VISHWAKARMA

Employee No.: 0153 UAN No.

: 123456789123 Department : GENERAL ₹ Provident Fund S Basic 5.870 H.R.A. ₹ 3,387 E.S.I.C. ₹ Z G

₹ ₹ 200 Conveyance Allowance 1,129 **Professional Tax** 0 ₹ ₹ **Education Allowance** 903 L.W.F. 0 Bonus 940 T.D.S. 0 564 Cash Advance 500 Leave Performance Allowance ₹ ₹ 407 Cheque Advance 3.500 2 Other Allowance O Loan 0

**NET SALARY** Other Deductions ₹ 8,197 **GROSS SALARY TOTAL DEDUCTIONS** ₹ 13,200 5.003

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### SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: PRADEEP KUMAR SINGH : 9876543210

EPF No. : SRSRT9999999999999999 Employee No.: 0336

	UAN No. : 12345	Department : GENERAL								
S	Basic	:	₹	4,831		S	Provident Fund	:	₹	580
G	H.R.A.	:	₹	2,787		Z	E.S.I.C.	:	₹	83
)	Conveyance Allowance	:	₹	929		0	Professional Tax	:	₹	150
Z	Education Allowance	:	₹	743		_	L.W.F.	:	₹	0
_	Bonus	:	₹	774		$\vdash$	T.D.S.	:	₹	0
Z	Leave	:	₹	464		C	Cash Advance	:	₹	0
_	Performance Allowance	:	₹	472		$\cap$	Cheque Advance	:	₹	3,000
R	Other Allowance	:	₹	0		D	Loan	:	₹	0
A					NET SALARY	ш	Other Deductions	:	₹	0
ш	GROSS SALARY	:	₹	11,000	₹ 7,187	Ω	TOTAL DEDUCTIONS	:	₹	3,813



Employee Name: ALPESH SUKHABHAI PATEL ESIC No. : 9876543210

: SRSRT9999999999999999 EPF No. Employee No.: 0872

UAN No. : 123456789123

Department : GENERAL Basic ₹ 14,909 Provident Fund 0 S ₹ ₹ 0 H.R.A. 1,864 Z E.S.I.C. G ₹ ₹ Conveyance Allowance 1,118 **Professional Tax** 200 0 ₹ ₹ **Education Allowance** 745 L.W.F. 0 Bonus ₹ 1,552 TDS ₹ 0 ₹ C ₹ 931 Cash Advance Leave 0 Z Performance Allowance 73 Cheque Advance 4.000  $\propto$ Other Allowance n Loan 0 **NET SALARY** ⋖ Other Deductions ₹ 0 ₹ 16,992 **GROSS SALARY TOTAL DEDUCTIONS** : ₹ 21,192 4,200

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## SALARY SLIP for the month of SEPTEMBER 2019



Employee Name :	VARU DEVENDRA MAVJIBHAI	ESIC No.	: 9876543210
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EPF No. : SRSRT9999999999999999 Employee No.: 0989

UAN No. Department : GENERAL : 123456789123

S	Basic	:	₹	5,506		S	Provident Fund	:	₹	661
C	H.R.A.	:	₹	3,177		Z	E.S.I.C.	:	₹	90
	Conveyance Allowance	:	₹	1,059		0	Professional Tax	:	₹	200
Z	Education Allowance	:	₹	847		_	L.W.F.	:	₹	0
_	Bonus	:	₹	882		-	T.D.S.	:	₹	0
Z	Leave	:	₹	529		S	Cash Advance	:	₹	0
~	Performance Allowance	:	₹	0		$\supset$	Cheque Advance	:	₹	0
Œ	Other Allowance	:	₹	0		Ω	Loan	:	₹	0
⋖					NET SALARY	ш	Other Deductions	:	₹	0
ш	GROSS SALARY	:	₹	12,000	₹ 11,049	Ω	TOTAL DEDUCTIONS	:	₹	951

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# SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: PARESHBHAI MAGANBHAI PATEL	ESIC No.	: 9876543210
LEHDIOVEENGHE . FARESHDHAHWAGANDHALFATEE	I LOIGING.	. 20/03 <del>4</del> 3210

EPF No. : SRSRT999999999999999 Employee No.: 1287

UAN No. : 123456789123

Department : GENERAL S Basic 12,876 S Provident Fund 0 E.S.I.C. H.R.A. ₹ 1,610 Z ₹ 0 G ₹ ₹ Conveyance Allowance 966 Professional Tax 200 0 Z ₹ ₹ **Education Allowance** 644 L.W.F. 0 Bonus ₹ T.D.S. ₹ 0 1,341 ₹ 804 Cash Advance ₹ 0 Leave Z 721 Performance Allowance ₹ Cheque Advance 0 2 Other Allowance 0 Loan 0 **NET SALARY** ⋖ ₹ 0 Other Deductions **GROSS SALARY** : ₹ 18,962 **TOTAL DEDUCTIONS** 200



ESIC No. : 9876543210 Employee Name: BINABEN JASHVANTBHAI PATEL

: SRSRT999999999999999 Employee No.: 1434 Department : GENERAL

UAN No. : 123456789123

S Basic ₹ 2,386 Provident Fund 286 H.R.A. ₹ E.S.I.C. ₹ 1,377 40 ₹ ₹ Professional Tax Conveyance Allowance 459 0 ₹ **Education Allowance** 367 L.W.F. 0 Bonus 382 TDS 0 229 Cash Advance Leave 0 Performance Allowance 50 Cheque Advance 0 2 Other Allowance Loan 0 0 **NET SALARY** ⋖ Other Deductions 0 ₹ 4,924 **GROSS SALARY** 5,250 **TOTAL DEDUCTIONS** : ₹ 326

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## SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: MANISHABEN JITESHBHAI PATEL   ESIC	No. : 98/6543210
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EPF No. : SRSRT999999999999999 Employee No.: 0236

	UAN No. : 12345	567	89123	3			Department : JOB S	SIL	ΔI	
S	Basic	:	₹	5,451		S	Provident Fund	:	₹	654
C	H.R.A.	:	₹	3,145		Z	E.S.I.C.	:	₹	91
	Conveyance Allowance	:	₹	1,048		0	Professional Tax	:	₹	200
Z	Education Allowance	:	₹	839		_	L.W.F.	:	₹	0
_	Bonus	:	₹	873		_	T.D.S.	:	₹	0
Z	Leave	:	₹	524		C	Cash Advance	:	₹	0
~	Performance Allowance	:	₹	248		D	Cheque Advance	:	₹	0
L.	Other Allowance	:	₹	0		Q	Loan	:	₹	0
4					NET SALARY	ш	Other Deductions	:	₹	0
ш	GROSS SALARY	:	₹	12.128	₹ 11.183	Q	TOTAL DEDUCTIONS	:	₹	945

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## SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: JITESHBHAI BACHUBHAI PATEL	ESIC No. :	9876543210

EPF No. : SRSRT999999999999999 Employee No.: 0240

	UAN No. : 12345	567	89123				Department : <b>JOB</b> :	SIL	ΑI	
S	Basic	:	₹	14,118		S	Provident Fund	:	₹	1,694
כי	H.R.A.	:	₹	1,765		Z	E.S.I.C.	:	₹	155
•	Conveyance Allowance	:	₹	1,059		0	Professional Tax	:	₹	200
Z	Education Allowance	:	₹	706		_	L.W.F.	:	₹	0
_	Bonus	:	₹	1,470		-	T.D.S.	:	₹	0
Z	Leave	:	₹	882		C	Cash Advance	:	₹	0
~	Performance Allowance	:	₹	622		$\supset$	Cheque Advance	:	₹	0
8	Other Allowance	:	₹	0		Ω	Loan	:	₹	0
A					NET SALARY	ш	Other Deductions	:	₹	100
ш	GROSS SALARY		₹	20 622	<b>₹ 18.473</b>	٥	TOTAL DEDUCTIONS		₹	2 149



Employee Name: SUNIL S/O BANSHI LAL ESIC No. : 9876543210

: SRSRT9999999999999999 EPF No. Employee No.: 0507

UAN No. : 123456789123

Department : JOB SILAI Basic ₹ 4,037 Provident Fund 484 S ₹ ₹ H.R.A. 2,330 Z E.S.I.C. 69 ₹ ₹ Conveyance Allowance **Professional Tax** 150 776 0 ₹ ₹ **Education Allowance** 621 L.W.F. 0 Bonus ₹ 647 TDS ₹ 0 ₹ 388 C ₹ Cash Advance Leave 0 Z ₹ Performance Allowance 301 Cheque Advance 0  $\propto$ Other Allowance Loan 0 0 **NET SALARY** ⋖ Other Deductions ₹ 0 ₹ 8,397 **GROSS SALARY** 9,100 **TOTAL DEDUCTIONS** 703 ₹

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## SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: **BIMAL CHUBBA** ESIC No. : 9876543210

FPF No. : SRSRT9999999999999999 Employee No.: 0102

UAN No. : 123456789123 Department : LASSER

S Basic 5.266 Provident Fund 632 H.R.A. ₹ E.S.I.C. ₹ 3,038 Z 134 G ₹ ₹ Conveyance Allowance **Professional Tax** 200 1,013 0 **Education Allowance** ₹ 810 L.W.F. ₹ 0 Bonus 843 T.D.S. ₹ 0 ₹ 506 Cash Advance Leave 0 Z 6.293 ₹ Performance Allowance ₹ Cheque Advance 4.000 2 Other Allowance O Loan 0 **NET SALARY** 4 ₹ Other Deductions 0 ₹ 12,803 **GROSS SALARY** 17,769 **TOTAL DEDUCTIONS** ₹ 4,966

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# SALARY SLIP for the month of SEPTEMBER 2019

₹

17,308



Other Deductions

**TOTAL DEDUCTIONS** 

7,156

Employee Name: RAM GOPAL : 9876543210

EPF No. : SRSRT9999999999999999 Employee No.: 0122

**GROSS SALARY** 

	UAN No. : <b>123456789123</b>							Department : LASSER					
S	Basic	:	₹	6,883			S	Provident Fund	:	₹	826		
(7)	H.R.A.	:	₹	3,972			Z	E.S.I.C.	:	₹	130		
•	Conveyance Allowance	:	₹	1,324			0	Professional Tax	:	₹	200		
Z	Education Allowance	:	₹	1,059			_	L.W.F.	:	₹	0		
_	Bonus	:	₹	1,103			⊢	T.D.S.	:	₹	0		
Z	Leave	:	₹	661			ပ	Cash Advance	:	₹	0		
~	Performance Allowance	:	₹	2,306			$\supset$	Cheque Advance	:	₹	6,000		
R	Other Allowance	:	₹	0			۵	Loan	:	₹	0		
A						NET SALARY	111	Other Deductions		₹	0		

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₹ 10,152



Employee Name: SANJAY THAKURI : 9876543210

: SRSRT999999999999999 EPF No. Employee No.: 0130

UAN No. : 123456789123 Department : LASSER

9,750

	. 1201			0	peparament . Encount					
S	Basic	:	₹	4,444		S	Provident Fund	:	₹	533
C	H.R.A.	:	₹	2,565		Z	E.S.I.C.	:	₹	74
	Conveyance Allowance	:	₹	855		0	Professional Tax	:	₹	150
Z	Education Allowance	:	₹	684		_	L.W.F.	:	₹	0
_	Bonus	:	₹	712		$\vdash$	T.D.S.	:	₹	0
Z	Leave	:	₹	427		S	Cash Advance	:	₹	0
~	Performance Allowance	:	₹	63		$\supset$	Cheque Advance	:	₹	3,000
ш	Other Allowance	:	₹	0		Ω	Loan	:	₹	0
⋖					NET SALARY	ш	Other Deductions	:	₹	0

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₹ 5,993

## SALARY SLIP for the month of SEPTEMBER 2019

GROSS SALARY



601

□ TOTAL DEDUCTIONS : ₹

Employee Name: SAROJ PRASAD POUDEL	ESIC No.	: 9876543210
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EPF No. : SRSRT9999999999999999 Employee No.: 0137 Department : LASSER

UAN No. : 123456789123 Basic 5.006 Provident Fund H.R.A. ₹ 2,888 E.S.I.C.

₹ 84 ₹ ₹ Conveyance Allowance 963 Professional Tax 150 **Education Allowance** 770 L.W.F. 0 Bonus 802 T.D.S. 0 481 Cash Advance Leave 0 9.000 Performance Allowance 220 Cheque Advance 2 Other Allowance O Loan 0 **NET SALARY** 4 ₹ 0 Other Deductions ₹ 1,295 **GROSS SALARY** 11,130 **TOTAL DEDUCTIONS** 9,835

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## SALARY SLIP for the month of SEPTEMBER 2019

: ₹



Employee Name: UMESHKUMAR GUPTA	ESIC No.	: 9876543210

EPF No. : SRSRT999999999999999 Employee No.: 0140

	UAN No. : 12345	567	89123	3			Department : LASS	ER		
S	Basic	:	₹	5,257		S	Provident Fund	:	₹	631
G	H.R.A.	:	₹	3,033		Z	E.S.I.C.	:	₹	87
•	Conveyance Allowance	:	₹	1,011		0	Professional Tax	:	₹	150
Z	Education Allowance	:	₹	809		_	L.W.F.	:	₹	0
_	Bonus	:	₹	842		_	T.D.S.	:	₹	0
Z	Leave	:	₹	505		C	Cash Advance	:	₹	0
~	Performance Allowance	:	₹	93		$\supset$	Cheque Advance	:	₹	2,000
8	Other Allowance	:	₹	0		Ω	Loan	:	₹	0
V					NET SALARY	ш	Other Deductions	:	₹	0
ш	GROSS SALARY		₹	11.550	₹ 8.682	Ω	TOTAL DEDUCTIONS		₹	2.868



Employee Name: PRAMOD YADAV ESIC No. : 9876543210

: SRSRT9999999999999999 EPF No. Employee No.: 0141

UAN No. : 123456789123

Department : LASSER S Basic 4,831 Provident Fund 580 H.R.A. ₹ E.S.I.C. ₹ 2,787 Z 92 ₹ ₹ 929 Professional Tax 200 Conveyance Allowance 0 ₹ ₹ **Education Allowance** 743 L.W.F. 0 Bonus ₹ 774 TDS 0 ₹ 464 C Cash Advance Leave 0 3.500 Performance Allowance 1.652 Cheque Advance  $\propto$ Other Allowance Loan 0 0 **NET SALARY** ⋖ Other Deductions ₹ 0

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₹ 7,808

## SALARY SLIP for the month of SEPTEMBER 2019

: ₹

12,180



**TOTAL DEDUCTIONS** 

4,372

ESIC No. Employee Name: **BELSON TAPPO** : 9876543210

: SRSRT99999999999999999 FPF No. Employee No.: 0142

UAN No. : 123456789123

**GROSS SALARY** 

Department : LASSER Provident Fund Basic 5.066 608 H.R.A. ₹ 2,923 E.S.I.C. ₹ 86 Z ₹ ₹ Conveyance Allowance 974 **Professional Tax** 150 0 ₹ ₹ **Education Allowance** 779 L.W.F. 0 Bonus 811 T.D.S. 0 487 Cash Advance 0 Leave Z Performance Allowance ₹ ₹ 300 Cheque Advance 0 2 Other Allowance O Loan 0 **NET SALARY** 4 ₹ 0 Other Deductions ₹ 10,496 **GROSS SALARY** ₹ 11,340 **TOTAL DEDUCTIONS** 844

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### SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: **DINESHKUMAR GHATANI** : 9876543210

EPF No. : SRSRT9999999999999999 Employee No.: 0145

	UAN No. : 1234	567	89123	3			Department : LASSER				
S	Basic	:	₹	14,888		S	Provident Fund	:	₹	1,787	
C	H.R.A.	:	₹	471		Z	E.S.I.C.	:	₹	134	
	Conveyance Allowance	:	₹	157		0	Professional Tax	:	₹	200	
Z	Education Allowance	:	₹	157		_	L.W.F.	:	₹	0	
_	Bonus	:	₹	1,305		_	T.D.S.	:	₹	0	
Z	Leave	:	₹	783		S	Cash Advance	:	₹	0	
~	Performance Allowance	:	₹	8		$\supset$	Cheque Advance	:	₹	3,000	
8	Other Allowance	:	₹	0		Ω	Loan	:	₹	0	
⋖					NET SALARY	ш	Other Deductions	:	₹	0	
ш	GROSS SALARY		₹	17.769	₹ 12.648	Ω	TOTAL DEDUCTIONS		₹	5.121	



Employee Name: PINTU SAIKIYA ESIC No. : 9876543210

EPF No. : SRSRT999999999999999 Employee No.: 0146

UAN No. : 123456789123

Department : LASSER S Basic ₹ 4,421 Provident Fund 531 H.R.A. ₹ 2,551 E.S.I.C. ₹ 73 ₹ ₹ Professional Tax Conveyance Allowance 850 150 **Education Allowance** ₹ 680 L.W.F. 0 Bonus 708 TDS 0 425 Cash Advance Leave 0 25 Performance Allowance Cheque Advance 0 2 Other Allowance Loan 0 0 **NET SALARY** ⋖ Other Deductions 0 ₹ 8,906 **GROSS SALARY** 9,660 **TOTAL DEDUCTIONS** 754

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## SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: PAVAN KUMAR	ESIC No.	: 9876543210
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EPF No. : SRSRT999999999999999 Employee No.: 0419

	UAN No. : 1234	789123		Department : LASSER						
S	Basic	:	₹	2,643		S	Provident Fund	:	₹	317
Ŋ	H.R.A.	:	₹	1,525		Z	E.S.I.C.	:	₹	44
•	Conveyance Allowance	:	₹	508		0	Professional Tax	:	₹	0
Z	Education Allowance	:	₹	407		_	L.W.F.	:	₹	0
_	Bonus	:	₹	423		$\vdash$	T.D.S.	:	₹	0
Z	Leave	:	₹	254		ပ	Cash Advance	:	₹	0
~	Performance Allowance	:	₹	90			Cheque Advance	:	₹	0
н	Other Allowance	:	₹	0		Ω	Loan	:	₹	0
A					NET SALARY	ш	Other Deductions	:	₹	0
ш	GROSS SALARY	:	₹	5,850	₹ 5,489	Ω	TOTAL DEDUCTIONS	:	₹	361

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## SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: RAMBHAJAN YADAV	ESIC No.	: 9876543210
LEHDIOVEENGHE . NAMDHAJAN IADAY	I LOIGING.	. 20/0343210

EPF No. : SRSRT999999999999999 Employee No.: 0525

	UAN No. : <b>1234</b> !	5678912	3			Department : LASS	ER		
S	Basic	: ₹	4,519		S	Provident Fund	: ₹	542	
C	H.R.A.	: ₹	2,607		Z	E.S.I.C.	: ₹	85	
	Conveyance Allowance	: ₹	869		0	Professional Tax	: ₹	150	
Z	Education Allowance	: ₹	695		_	L.W.F.	: ₹	0	
_	Bonus	: ₹	724		$\vdash$	T.D.S.	: ₹	0	
Z	Leave	: ₹	434		C	Cash Advance	: ₹	0	
~	Performance Allowance	: ₹	1,462		$\supset$	Cheque Advance	: ₹	0	
4	Other Allowance	: ₹	0		Ω	Loan	: ₹	0	
Ø				NET SALARY	ш	Other Deductions	: ₹	0	
ш	GROSS SALARY	: ₹	11.310	₹ 10.533	Ω	TOTAL DEDUCTIONS	: ₹	777	



ESIC No. : 9876543210 Employee Name: **DEEPAK KUMAR** 

EPF No. : SRSRT9999999999999999 Employee No.: 0540

UAN No. : 123456789123

Department : LASSER S Basic 5,368 Provident Fund 644 H.R.A. ₹ 3,097 E.S.I.C. ₹ 92 ₹ ₹ Conveyance Allowance Professional Tax 200 1,032 ₹ **Education Allowance** ₹ 826 L.W.F. 0 Bonus ₹ 860 TDS 0 516 Cash Advance Leave 0 Performance Allowance 481 Cheque Advance 0 2 Other Allowance Loan 0 0 **NET SALARY** ⋖ : ₹ Other Deductions 0 ₹ 11.244 **GROSS SALARY** 12,180 **TOTAL DEDUCTIONS** 936 : ₹

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# SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: SUBODHKUMAR : 9876543210

EPF No. : SRSRT9999999999999999 Employee No.: 0072

	UAN No. : 12345	567	789123		Department : MAINTENANCE					
S	Basic	:	₹	14,267		S	Provident Fund	:	₹	1,712
G	H.R.A.	:	₹	451		Z	E.S.I.C.	:	₹	130
•	Conveyance Allowance	:	₹	150		0	Professional Tax	:	₹	200
Z	Education Allowance	:	₹	150		_	L.W.F.	:	₹	0
_	Bonus	:	₹	1,251		<b>—</b>	T.D.S.	:	₹	0
Z	Leave	:	₹	750		S	Cash Advance	:	₹	0
~	Performance Allowance	:	₹	212		$\supset$	Cheque Advance	:	₹	4,000
2	Other Allowance	:	₹	0		Ω	Loan	:	₹	0
A					NET SALARY	ш	Other Deductions	:	₹	0
ш	GROSS SALARY	:	₹	17.231	₹ 11.189	Ω	TOTAL DEDUCTIONS	:	₹	6.042

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## SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: ARVINDRA SEN : 9876543210

: SRSRT9999999999999999 EPF No. Employee No.: 0151

	UAN No. : <b>1234</b> 5	67	89123		Department : MARKET					
S	Basic	:	₹	13,647		S	Provident Fund	:	₹	1,638
G	H.R.A.	:	₹	431		Z	E.S.I.C.	:	₹	124
•	Conveyance Allowance	:	₹	144		0	Professional Tax	:	₹	200
Z	Education Allowance	:	₹	144		_	L.W.F.	:	₹	0
_	Bonus	:	₹	1,197		-	T.D.S.	:	₹	0
Z	Leave	:	₹	718		ပ	Cash Advance	:	₹	0
~	Performance Allowance	:	₹	227		$\supset$	Cheque Advance	:	₹	0
4	Other Allowance	:	₹	0		Ω	Loan	:	₹	0
⋖					NET SALARY	ш	Other Deductions	:	₹	0
ш	GROSS SALARY	:	₹	16,508	₹ 14,546	Ω	TOTAL DEDUCTIONS	:	₹	1,962



Employee Name: **DHARMENDRA KUMAR** ESIC No. : 9876543210

: SRSRT999999999999999 Employee No.: 0273

UAN No. : 123456789123

Department : MENDING S Basic ₹ 9,925 Provident Fund 1,191 H.R.A. ₹ E.S.I.C. ₹ 314 91 ₹ ₹ Professional Tax Conveyance Allowance 104 200 ₹ **Education Allowance** 104 L.W.F. 0 Bonus 870 TDS ₹ 0 Cash Advance Leave 522 0 Performance Allowance 254 Cheque Advance 4.000 2 Other Allowance Loan 0 0 **NET SALARY** ⋖ Other Deductions : ₹ 0 ₹ 6,611 **GROSS SALARY** 12,093 **TOTAL DEDUCTIONS** 5,482 : ₹

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# SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: MANOJ KUMAR CHAURASIA	ESIC No.	: 9876543210
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EPF No. : SRSRT9999999999999999 Employee No.: 0299

	UAN No. : 1234	567	8912	3			Department : <b>MENDING</b>				
S	Basic	:	₹	9,305		S	Provident Fund	:	₹	1,117	
CD	H.R.A.	:	₹	294		Z	E.S.I.C.	:	₹	86	
)	Conveyance Allowance	:	₹	98		0	Professional Tax	:	₹	150	
Z	Education Allowance	:	₹	98		_	L.W.F.	:	₹	0	
_	Bonus	:	₹	816		$\vdash$	T.D.S.	:	₹	0	
Z	Leave	:	₹	489		C	Cash Advance	:	₹	0	
~	Performance Allowance	:	₹	305		Ω	Cheque Advance	:	₹	3,000	
R	Other Allowance	:	₹	0		Ω	Loan	:	₹	0	
A					NET SALARY	Ш	Other Deductions	:	₹	0	
Ш	GROSS SALARY	:	₹	11.405	₹ 7.052	۵	TOTAL DEDUCTIONS	:	₹	4.353	

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## SALARY SLIP for the month of SEPTEMBER 2019



Emplovee Name: RAMEN NATH	ESIC No.	: 9876543210

I FPF No Employee No.: 0316

	LI 1 110	٠,	,,,,,			Employee No 0010				
	UAN No. : <b>1234</b> 5	567	8912	3			Department : MENI	AIC	G	
S	Basic	:	₹	9,925		S	Provident Fund	:	₹	1,191
C	H.R.A.	:	₹	314		Z	E.S.I.C.	:	₹	90
_	Conveyance Allowance	:	₹	104		0	Professional Tax	:	₹	150
Z	Education Allowance	:	₹	104		_	L.W.F.	:	₹	0
_	Bonus	:	₹	870		$\vdash$	T.D.S.	:	₹	0
Z	Leave	:	₹	522		C	Cash Advance	:	₹	0
~	Performance Allowance	:	₹	146		$\cap$	Cheque Advance	:	₹	4,500
4	Other Allowance	:	₹	0		Q	Loan	:	₹	0
⋖					NET SALARY	Ш	Other Deductions	:	₹	0
ш	GROSS SALARY	:	₹	11,985	₹ 6,054	Ω	TOTAL DEDUCTIONS	:	₹	5,931



Employee Name: USHABEN SANTOSHBHAI CHAUDHARY ESIC No. : 9876543210

: SRSRT9999999999999999 Employee No.: 0327

UAN No. : 123456789123 Department : MENDING

ഗ Basic ₹ 3,254 Provident Fund 390 H.R.A. ₹ E.S.I.C. ₹ 1,878 Z 56 ₹ ₹ **Professional Tax** Conveyance Allowance 626 80 0 ₹ ₹ **Education Allowance** 501 L.W.F. 0 ₹ Ronus 521 TDS ₹ 0 ₹ 313 C Cash Advance ₹ Leave 0 ₹ Performance Allowance 267 Cheque Advance 2.000  $\alpha$ Other Allowance Loan n 0 **NET SALARY** ⋖ ₹ Other Deductions 0

₹ 4,834 **GROSS SALARY** 7,360 **TOTAL DEDUCTIONS** ₹ This is a computer generated Salary Slip and does not require a Signature.

### SALARY SLIP for the month of SEPTEMBER 2019



2,526

3.694

ESIC No. Employee Name: ACHCHHELAL : 9876543210

: SRSRT99999999999999999 FPF No. Employee No.: 0446 UAN No. : 123456789123 Department : MENDING

₹ Provident Fund S Basic 3.964 476 H.R.A. ₹ 2,288 E.S.I.C. ₹ Z 68 G ₹ ₹ Conveyance Allowance 762 **Professional Tax** 150 0 ₹ ₹ **Education Allowance** 610 L.W.F. 0 Bonus 635 T.D.S. ₹ 0 381 Cash Advance ₹ Leave 0 Z Performance Allowance ₹ 373 ₹ 3.000 Cheque Advance 2 Other Allowance n Loan 0 **NET SALARY** 4 ₹ 0 Other Deductions

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₹ 5.319

# SALARY SLIP for the month of SEPTEMBER 2019

₹

9,013

**GROSS SALARY** 



**TOTAL DEDUCTIONS** 

Employee Name: **DULU RAJBONGSHI** : 9876543210

EPF No. : SRSRT9999999999999999 Employee No.: 0905

	UAN No. : 12345	567	78912	3			Department : MENI	AIC	IG	
S	Basic	:	₹	16,942		S	Provident Fund	:	₹	0
G	H.R.A.	:	₹	2,118		Z	E.S.I.C.	:	₹	0
•	Conveyance Allowance	:	₹	1,271		0	Professional Tax	:	₹	200
Z	Education Allowance	:	₹	847		_	L.W.F.	:	₹	0
_	Bonus	:	₹	1,764		$\vdash$	T.D.S.	:	₹	0
Z	Leave	:	₹	1,058		C	Cash Advance	:	₹	0
~	Performance Allowance	:	₹	8,245		$\cap$	Cheque Advance	:	₹	7,000
4	Other Allowance	:	₹	0		D	Loan	:	₹	0
4					NET SALARY	ш	Other Deductions	:	₹	0
ш	GROSS SALARY	:	₹	32,245	₹ 25,045	۵	TOTAL DEDUCTIONS	:	₹	7,200



ESIC No. Employee Name: MANOJ KUMAR DEKA : 9876543210

: SRSRT9999999999999999 Employee No.: 1192

UAN No. : 123456789123

Department : MENDING S Basic ₹ 16,942 Provident Fund 0 H.R.A. ₹ E.S.I.C. ₹ 0 2,118 ₹ ₹ Professional Tax 200 Conveyance Allowance 1,271 ₹ **Education Allowance** ₹ 847 L.W.F. 0 Bonus ₹ 1,764 TDS ₹ 0 ₹ Cash Advance Leave 1.058 0 Performance Allowance 4.700 Cheque Advance 6.000 2 Other Allowance Loan 0 0 **NET SALARY** ⋖ Other Deductions : ₹ 0 ₹ 22,500 **GROSS SALARY** 28,700 **TOTAL DEDUCTIONS** 6,200 : ₹

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## SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: RAJESH PRASAD KOL	ESIC No.	: 9876543210
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EPF No. : SRSRT9999999999999999 Employee No.: 0158

. 123456789123

	UAN NO 1234:	00/	89123			ļ	Department . MULI	Y		
S	Basic	:	₹	15,508		S	Provident Fund	:	₹	1,800
C	H.R.A.	:	₹	490		Z	E.S.I.C.	:	₹	158
	Conveyance Allowance	:	₹	163		0	Professional Tax	:	₹	200
Z	Education Allowance	:	₹	163		_	L.W.F.	:	₹	0
_	Bonus	:	₹	1,360		$\vdash$	T.D.S.	:	₹	0
Z	Leave	:	₹	816		ပ	Cash Advance	:	₹	0
~	Performance Allowance	:	₹	3,808		$\supset$	Cheque Advance	:	₹	0
L.	Other Allowance	:	₹	0		Ω	Loan	:	₹	0
4					NET SALARY	ш	Other Deductions	:	₹	0
ш	GROSS SALARY	:	₹	22,308	₹ 20,150	Ω	TOTAL DEDUCTIONS	:	₹	2,158

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## SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: RAJESH KUMAR KOL	ESIC No.	: 9876543210

EPF No. : SRSRT999999999999999 Employee No.: 0179

	UAN No. : 12345	67	'89123			Department : <b>MULT</b>	Υ			
S	Basic	:	₹	5,153		S	Provident Fund	:	₹	618
G	H.R.A.	:	₹	2,974		Z	E.S.I.C.	:	₹	85
	Conveyance Allowance	:	₹	991		0	Professional Tax	:	₹	150
Z	Education Allowance	:	₹	793		_	L.W.F.	:	₹	0
_	Bonus	:	₹	826		$\vdash$	T.D.S.		₹	0
Z	Leave	:	₹	495		C	Cash Advance		₹	0
~	Performance Allowance	:	₹	78		$\cap$	Cheque Advance	:	₹	3,000
4	Other Allowance	:	₹	0		D	Loan	:	₹	0
٧					NET SALARY	ш	Other Deductions	:	₹	0
ш	GROSS SALARY	:	₹	11,310	₹ 7,457	Ω	TOTAL DEDUCTIONS	:	₹	3,853



Employee Name: VINOD MAURYA : 9876543210

: SRSRT9999999999999999 EPF No. Employee No.: 0184

UAN No. : 123456789123 Department : MULTY

S	Basic	:	₹	5,162		S	Provident Fund	:	₹	619
C	H.R.A.	:	₹	2,978		Z	E.S.I.C.	:	₹	87
	Conveyance Allowance	:	₹	993		0	Professional Tax	:	₹	150
Z	Education Allowance	:	₹	794		_	L.W.F.	:	₹	0
_	Bonus	:	₹	827		$\vdash$	T.D.S.	:	₹	0
Z	Leave	:	₹	496		C	Cash Advance	:	₹	0
~	Performance Allowance	:	₹	350		$\cap$	Cheque Advance	:	₹	4,000
Œ	Other Allowance	:	₹	0		Q	Loan	:	₹	0
⋖					NET SALARY	1	Other Deductions		₹	0

₹ 6,744

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11,600

## SALARY SLIP for the month of SEPTEMBER 2019

**GROSS SALARY** 

**GROSS SALARY** 



**TOTAL DEDUCTIONS** 

4,856

708

99

0

929

₹

Employee Name: SURESH KUMAR KOL ESIC No. : 9876543210

FPF No. : SRSRT9999999999999999 Employee No.: 0370

UAN No. : 123456789123 Department : MULTY ഗ Basic 5.902 Provident Fund H.R.A. ₹ 3,406 E.S.I.C. Z G

₹ ₹ Conveyance Allowance **Professional Tax** 200 1,135 0 **Education Allowance** ₹ 908 L.W.F. ₹ 0 Bonus 945 T.D.S. ₹ 0 ₹ 567 Cash Advance ₹ Leave 0 Z ₹ Performance Allowance ₹ 274 Cheque Advance 4.000 2 Other Allowance O Loan n

**NET SALARY** 4 ₹ Other Deductions ₹ 8,130 **GROSS SALARY** 13,137 **TOTAL DEDUCTIONS** 5.007 ₹

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### **SALARY SLIP** for the month of **SEPTEMBER 2019**

₹

12,684



**TOTAL DEDUCTIONS** 

Employee Name: MANISH KUMAR ESIC No. : 9876543210

EPF No. Employee No.: 0424

UAN No. : 123456789123 Department : MULTY Basic ₹ 5,276 Provident Fund

S 633 H.R.A. ₹ 3.045 Z FSIC ₹ 96 G ₹ ₹ 200 Conveyance Allowance 1,015 **Professional Tax** 0 Z ₹ ₹ **Education Allowance** 812 L.W.F. 0 Bonus ₹ 845 T.D.S. ₹ 0 ₹ 507 Cash Advance ₹ 0 Leave Z ₹ ₹ Performance Allowance 1,184 Cheque Advance 0 2 ₹ Other Allowance 0 Loan 0 **NET SALARY** 4 ₹ 0 Other Deductions



Employee Name: **BABU LAL KOL** | ESIC No. : 9876543210

S Basic 4,240 Provident Fund 509 H.R.A. ₹ 2,446 E.S.I.C. ₹ Z 71 ₹ ₹ Professional Tax Conveyance Allowance 815 150 0 ₹ ₹ **Education Allowance** 652 L.W.F. 0 Bonus ₹ 679 TDS 0 407 C Cash Advance Leave 0 Performance Allowance 121 Cheque Advance 3.000  $\propto$ Other Allowance Loan 0 0 **NET SALARY** ⋖ ₹ Other Deductions 0

GROSS SALARY : ₹ 9,360 | ₹ 5,630 | □ TOTAL DEDUCTIONS

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### SALARY SLIP for the month of SEPTEMBER 2019



3,730

Employee Name: **RINKU KOL** ESIC No. : 9876543210

UAN No. : 123456789123 Department : MULTY

Basic 

✓ L Provident Fund

Provident Fund Basic 5.001 600 H.R.A. ₹ 2,886 E.S.I.C. ₹ 85 Z ₹ ₹ Conveyance Allowance 962 **Professional Tax** 150 0 ₹ ₹ **Education Allowance** 769 L.W.F. 0 Bonus 801 T.D.S. 0 480 Cash Advance 0 Leave Performance Allowance ₹ 411 Cheque Advance 0 2 Other Allowance O Loan 0 **NET SALARY** 4 ₹ 0 Other Deductions ₹ 10.475 **GROSS SALARY** : ₹ 11,310 **TOTAL DEDUCTIONS** 835

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## SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: **ANAND SINGH** ESIC No. : 9876543210

	UAN No. : 1234	56789°	123			Department : SECU	IRITY	
S	Basic	: ₹	12,876		S	Provident Fund	: ₹	0
C	H.R.A.	: ₹	1,610		Z	E.S.I.C.	: ₹	0
_	Conveyance Allowance	: ₹	966		0	Professional Tax	: ₹	200
Z	Education Allowance	: ₹	644		_	L.W.F.	: ₹	0
_	Bonus	: ₹	1,341		$\vdash$	T.D.S.	: ₹	0
Z	Leave	: ₹	804		S	Cash Advance	: ₹	0
~	Performance Allowance	: ₹	692		$\supset$	Cheque Advance	: ₹	5,000
8	Other Allowance	: ₹	0		Ω	Loan	: ₹	0
⋖				NET SALARY	ш	Other Deductions	: ₹	0
ш	GROSS SALARY	. ₹	18.933	₹ 13.733		TOTAL DEDUCTIONS	. ₹	5.200



ESIC No. Employee Name: JAGRUTIBEN BUDHIYABHAI RATHOD : 9876543210

: SRSRT9999999999999999 Employee No.: 0025

UAN No. : 123456789123 Department : SHUTTLE

6,885

S Basic ₹ 3.073 Provident Fund 369 H.R.A. ₹ E.S.I.C. ₹ 1,773 Z 52 ₹ ₹ **Professional Tax** Conveyance Allowance 591 80 0 ₹ ₹ **Education Allowance** 473 L.W.F. 0 ₹ Bonus 492 TDS 0 ₹ 295 C Cash Advance ₹ Leave 0 Z ₹ Performance Allowance 188 Cheque Advance 0  $\alpha$ Other Allowance Loan 0 0 **NET SALARY** ⋖ ₹ Other Deductions 0 ₹ 6,384

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### SALARY SLIP for the month of SEPTEMBER 2019

₹

**GROSS SALARY** 



**TOTAL DEDUCTIONS** 

501

ESIC No. Employee Name: SHARDADEVI VIJAY SHAH : 9876543210

FPF No. Employee No.: 0041

UAN No. : 123456789123

Department : SHUTTLE ₹ Provident Fund S Basic 3.073 369 H.R.A. ₹ 1,773 E.S.I.C. ₹ 52 Z G ₹ ₹ Conveyance Allowance 591 **Professional Tax** 80 0 ₹ ₹ **Education Allowance** 473 L.W.F. 0 Bonus 492 T.D.S. 0 C ₹ 295 Cash Advance 0 Leave Z Performance Allowance ₹ ₹ 133 Cheque Advance 0 2 Other Allowance Loan 0 n **NET SALARY** 4 ₹ 0 Other Deductions ₹ 6.329 **GROSS SALARY** ₹ 6,830 **TOTAL DEDUCTIONS** 501

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### SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: RAMILABEN A RATHOD : 9876543210

EPF No. : SRSRT9999999999999999 Employee No.: 0198

	UAN No. : 12345	567	89123				Department : SHUT	TL	.E	
S	Basic	:	₹	4,225		S	Provident Fund	:	₹	507
G	H.R.A.	:	₹	2,438		Z	E.S.I.C.	:	₹	70
	Conveyance Allowance	:	₹	813		0	Professional Tax	:	₹	150
Z	Education Allowance	:	₹	650		_	L.W.F.	:	₹	0
_	Bonus	:	₹	677		$\vdash$	T.D.S.	:	₹	0
Z	Leave	:	₹	406		C	Cash Advance	:	₹	0
~	Performance Allowance	:	₹	115		$\cap$	Cheque Advance	:	₹	0
8	Other Allowance	:	₹	0		D	Loan	:	₹	0
V					NET SALARY	ш	Other Deductions	:	₹	0
ш	GROSS SALARY	:	₹	9,324	₹ 8,597	Q	TOTAL DEDUCTIONS	:	₹	727



ESIC No. Employee Name: MANJU BRIJESH PANDEY : 9876543210

EPF No. : SRSRT9999999999999999 Employee No.: 0199

UAN No. : 123456789123

Department : SHUTTLE S Basic ₹ 4,033 Provident Fund 484 H.R.A. ₹ 2,327 E.S.I.C. ₹ Z 69 ₹ ₹ Conveyance Allowance Professional Tax 776 150 0 ₹ **Education Allowance** ₹ 620 L.W.F. 0 ₹ Bonus 646 TDS ₹ 0 ₹ 387 C Cash Advance ₹ Leave 0 ₹ 3.000 Performance Allowance 381 Cheque Advance 2 Other Allowance Loan 0 0 **NET SALARY** ⋖ ₹ Other Deductions 0 ₹ 5,467 **GROSS SALARY** 9,170 **TOTAL DEDUCTIONS** 3,703

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# SALARY SLIP for the month of SEPTEMBER 2019

₹



: 9876543210 Employee Name: BHAGIYA DEVI

EPF No. : SRSRT9999999999999999 Employee No.: 0201

	UAN No. : 12345	567	8912	23		Department : SHUT	TL	E		
S	Basic	:	₹	5,583		S	Provident Fund	:	₹	670
G	H.R.A.	:	₹	177		Z	E.S.I.C.	:	₹	54
	Conveyance Allowance	:	₹	59		0	Professional Tax	:	₹	80
Z	Education Allowance	:	₹	59		_	L.W.F.	:	₹	0
_	Bonus	:	₹	490		$\vdash$	T.D.S.	:	₹	0
Z	Leave	:	₹	294		S	Cash Advance	:	₹	0
~	Performance Allowance	:	₹	428			Cheque Advance	:	₹	2,000
ъ.	Other Allowance	:	₹	0		Ω	Loan	:	₹	0
⋖					NET SALARY	ш	Other Deductions	:	₹	0
ш	GROSS SALARY	:	₹	7,090	₹ 4,286		TOTAL DEDUCTIONS	:	₹	2,804

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## SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: RINARANI DAS : 9876543210

: SRSRT9999999999999999 EPF No. Employee No.: 1336

	UAN No. : 1234	567	89123					Department : SHUT	TL	.E	
S	Basic	:	₹	3,670			S	Provident Fund	:	₹	440
G	H.R.A.	:	₹	2,118			Z	E.S.I.C.	:	₹	62
	Conveyance Allowance	:	₹	706			0	Professional Tax	:	₹	80
Z	Education Allowance	:	₹	565			_	L.W.F.	:	₹	0
_	Bonus	:	₹	588			⊢	T.D.S.	:	₹	0
Z	Leave	:	₹	353			C	Cash Advance	:	₹	0
~	Performance Allowance	:	₹	250			$\cap$	Cheque Advance	:	₹	0
4	Other Allowance	:	₹	0			D	Loan	:	₹	0
A					NET SA	LARY	ш	Other Deductions	:	₹	0
ш	GROSS SALARY	:	₹	8,250	<b>₹ 7,6</b>	<b>668</b>	Ω	TOTAL DEDUCTIONS	:	₹	582



ESIC No. Employee Name: MACHALA S HADA : 9876543210

EPF No. : SRSRT9999999999999999 Employee No.: 0001 Department : STAFF

UAN No. : 123456789123

ഗ Basic ₹ 30.283 Provident Fund 1.800 H.R.A. ₹ 17,472 E.S.I.C. ₹ Z 0 ₹ ₹ Conveyance Allowance 5,824 Professional Tax 200 0 ₹ ₹ **Education Allowance** 4.659 L.W.F. 0 Ronus ₹ 4.851 TDS 309 ₹ 2.910 C Cash Advance ₹ Leave 0 ₹ ₹ Performance Allowance 7.616 Cheque Advance 0  $\alpha$ Other Allowance Loan 0 n **NET SALARY** 4 ₹ Other Deductions 0 ₹ 71,306 **GROSS SALARY** 73,615 **TOTAL DEDUCTIONS** ₹ 2,309

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## SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: PRADIPKUMAR HARIRAM KUSHWAHA ESIC No. : 9876543210

Employee No.: 0002

UAN No. : 123456789123 Department : STAFF

₹ Provident Fund S Basic 19.730 1.800 H.R.A. ₹ 11,383 E.S.I.C. ₹ Z 0 G ₹ ₹ Conveyance Allowance 3,794 **Professional Tax** 200 0 ₹ ₹ **Education Allowance** 3,035 L.W.F. 0 Bonus 3,161 T.D.S. 103 Leave ₹ 1,896 Cash Advance 0 Performance Allowance ₹ Cheque Advance ₹ 9.770 0 2 Other Allowance Loan 0 **NET SALARY** 4 ₹ 0 Other Deductions ₹ 50.666 **GROSS SALARY TOTAL DEDUCTIONS** ₹ 52,769 2.103

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### SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: MEHUL ASHOKKUMAR DANECHA : 9876543210

: SRSRT99999999999999999 EPF No. Employee No.: 0003

	UAN No. : <b>1234</b> 5	56789	123			Department : STAF	F		
Į.		,0,0,			ļ	Department : Civil	•		
S	Basic	: ₹	21,565		S	Provident Fund	:	₹	1,800
C	H.R.A.	: ₹	12,442		Z	E.S.I.C.	:	₹	0
•	Conveyance Allowance	: ₹	4,147		0	Professional Tax	:	₹	200
Z	Education Allowance	: ₹	3,318		_	L.W.F.	:	₹	0
_	Bonus	: ₹	3,455		$\vdash$	T.D.S.	:	₹	1,030
Z	Leave	: ₹	2,072		ပ	Cash Advance	:	₹	0
~	Performance Allowance	: ₹	3,616		$\cap$	Cheque Advance	:	₹	0
щ	Other Allowance	: ₹	0		D	Loan	:	₹	0
A				NET SALARY	ш	Other Deductions	:	₹	0
ш	GROSS SALARY	: ₹	50,615	<b>₹ 47,585</b>	Ω	TOTAL DEDUCTIONS	:	₹	3,030



ESIC No. Employee Name: UMESH PRAMODBHAI PATIL : 9876543210

: SRSRT9999999999999999 Employee No.: 0004 EPF No. Department : STAFF

UAN No. : 123456789123

ഗ Basic ₹ 23.401 Provident Fund 1.800 H.R.A. ₹ 13,501 E.S.I.C. ₹ Z 0 G ₹ ₹ Conveyance Allowance 4,500 Professional Tax 200 0 ₹ ₹ **Education Allowance** 3.600 L.W.F. 0 ₹ Bonus ₹ 3.749 TDS 103 ₹ C Cash Advance ₹ Leave 2.248 0 ₹ 25.000 Performance Allowance 3.924 Cheque Advance ~ Other Allowance Loan 0 0 **NET SALARY** ⋖ ₹ Other Deductions 0 ₹ 27,820 **GROSS SALARY** 54,923 **TOTAL DEDUCTIONS** 27,103 ₹

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## SALARY SLIP for the month of SEPTEMBER 2019



1.800

2.000

ESIC No. : 9876543210 Employee Name: PRAMOD KUMAR BAYEE

FPF No. Employee No.: 0006

UAN No. : 123456789123 Department : STAFF ₹ Provident Fund S Basic 19.271 H.R.A. ₹ 11,118 E.S.I.C. Z

₹ 0 G ₹ ₹ Conveyance Allowance 3,706 **Professional Tax** 200 0 ₹ ₹ **Education Allowance** 2,965 L.W.F. 0 Bonus ₹ T.D.S. 0 3,087 Leave ₹ Cash Advance 0 1,852 Performance Allowance ₹ ₹ 1.616 Cheque Advance 0 2 Other Allowance Loan 0 n **NET SALARY** 4 ₹ 0 Other Deductions

₹ 41.615

43,615 This is a computer generated Salary Slip and does not require a Signature.

### SALARY SLIP for the month of SEPTEMBER 2019

₹

**GROSS SALARY** 



**TOTAL DEDUCTIONS** 

Employee Name: MAHAVIR PRASAD PAREEK : 9876543210

EPF No. : SRSRT9999999999999999 Employee No.: 0007

	UAN No. : 12345	56789123				Department : STAF	F	
S	Basic	: ₹	21,106		S	Provident Fund	: ₹	1,800
G	H.R.A.	: ₹	12,177		Z	E.S.I.C.	: ₹	0
0	Conveyance Allowance	: ₹	4,059		0	Professional Tax	: ₹	200
Z	Education Allowance	: ₹	3,247		_	L.W.F.	: ₹	0
_	Bonus	: ₹	3,381		⊢	T.D.S.	: ₹	103
Z	Leave	: ₹	2,028		ပ	Cash Advance	: ₹	0
~	Performance Allowance	: ₹	5,310		$\supset$	Cheque Advance	: ₹	0
2	Other Allowance	: ₹	0		۵	Loan	: ₹	0
٧				NET SALARY	ш	Other Deductions	: ₹	0
ш	GROSS SALARY	: ₹	51,308	₹ 49,205	Ω	TOTAL DEDUCTIONS	: ₹	2,103



Employee Name: RAMDHAN G MANDA ESIC No. : 9876543210

: SRSRT9999999999999999 EPF No. Employee No.: 0008 Department : STAFF

UAN No. : 123456789123

Basic ₹ 24,090 Provident Fund 1.800 S ₹ ₹ H.R.A. 13,898 Z E.S.I.C. 0 G ₹ ₹ Conveyance Allowance 4,633 Professional Tax 200 0 ₹ ₹ **Education Allowance** 3.706 L.W.F. 0 Bonus ₹ 3.859 TDS ₹ 103 ₹ C ₹ 2.314 Cash Advance Leave 0 Z ₹ ₹ Performance Allowance 6.058 Cheque Advance 20.000  $\alpha$ Other Allowance Loan 0 0 **NET SALARY** ⋖ Other Deductions ₹ 0 ₹ 36,455 **GROSS SALARY** 58,558 **TOTAL DEDUCTIONS** ₹ 22,103

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## SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: NRUSINGH CHARAN NAYAK ESIC No. : 9876543210

FPF No. Employee No.: 0009 UAN No. : 123456789123 Department : STAFF

S Basic ₹ 15.530 Provident Fund 1.800 H.R.A. ₹ 1,942 E.S.I.C. ₹ Z 0 G ₹ ₹ Conveyance Allowance 1,165 **Professional Tax** 200 0 ₹ ₹ **Education Allowance** 776 L.W.F. 0 Bonus ₹ 1,617 T.D.S. 0 S ₹ 970 Cash Advance ₹ Leave 0 Z ₹ ₹ Performance Allowance 77 Cheque Advance 0 2 10,000 Other Allowance O Loan ₹ **NET SALARY** 4 ₹ Other Deductions n

₹ 10,077

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22,077

### SALARY SLIP for the month of SEPTEMBER 2019

₹

₹

**GROSS SALARY** 

**GROSS SALARY** 



Other Deductions

TOTAL DEDUCTIONS

**TOTAL DEDUCTIONS** 

12,000

6,989

Employee Name: ARUN NAYAK ESIC No. : 9876543210

EPF No. : SRSRT9999999999999999 Employee No.: 0010 UAN No. : 123456789123 Department : STAFF

S Basic ₹ 14,909 S Provident Fund 1,789 ₹ H.R.A. 1.864 Z FSLC ₹ 0 G Conveyance Allowance ₹ ₹ 1,118 **Professional Tax** 200 0 Z ₹ ₹ **Education Allowance** 745 L.W.F. 0 Bonus ₹ 1,552 T.D.S. ₹ 0 S ₹ ₹ 931 Cash Advance Leave 0 Z ₹ 73 ₹ 5,000 Performance Allowance Cheque Advance 2 ₹ ₹ Other Allowance 0 Loan n **NET SALARY** 4 ₹ 0

₹ 14.203

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21,192



Employee Name: MEHULKUMAR DOLATBHAI PATEL ESIC No. : 9876543210

: SRSRT9999999999999999 EPF No. Employee No.: 0012 Department : STAFF

UAN No. : 123456789123

Basic ₹ 10,920 Provident Fund 1.310 S ₹ ₹ H.R.A. 2,340 Z E.S.I.C. 0 ₹ ₹ Conveyance Allowance 1,560 Professional Tax 200 0 ₹ ₹ **Education Allowance** 780 L.W.F. 0 1,299 Bonus ₹ TDS ₹ 0 ₹ 779 Cash Advance ₹ 0 Leave Z Performance Allowance 591 Cheque Advance 0  $\propto$ Other Allowance Loan 0 0 **NET SALARY** ⋖ Other Deductions ₹ 0 ₹ 16,759 **GROSS SALARY** 18,269 **TOTAL DEDUCTIONS** ₹ 1,510

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## SALARY SLIP for the month of SEPTEMBER 2019



0

0

₹

Employee Name: SUNITA TANTIA ESIC No. : 9876543210

FPF No. : SRSRT9999999999999999 Employee No.: 0326

UAN No. : 123456789123 Department : STAFF S Basic 68.826 Provident Fund H.R.A. ₹ 39,708 E.S.I.C. Z G

₹ 13,236 ₹ Conveyance Allowance **Professional Tax** 200 ₹ **Education Allowance** 10,589 L.W.F. ₹ 0 Bonus ₹ 11,025 T.D.S. ₹ 25,750 ₹ Cash Advance Leave 6,613 0 Z ₹ Performance Allowance ₹ 3 Cheque Advance 0 2

Other Allowance O Loan 0 **NET SALARY** 4 ₹ 0 Other Deductions ₹ 1,24,050 **GROSS SALARY** 1,50,000 **TOTAL DEDUCTIONS** 25,950 ₹

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### **SALARY SLIP** for the month of **SEPTEMBER 2019**



Employee Name: RAHUL HIRALAL POL : 9876543210

EPF No. : SRSRT9999999999999999 Employee No.: 0205

	UAN No. : <b>1234</b> 5	567	89123	3			Department : STITCHING					
S	Basic	:	₹	18,528		S	Provident Fund	:	₹	1,800		
G	H.R.A.	:	₹	3,971		Z	E.S.I.C.	:	₹	0		
0	Conveyance Allowance	:	₹	2,647		0	Professional Tax	:	₹	200		
Z	Education Allowance	:	₹	1,323		_	L.W.F.	:	₹	0		
_	Bonus	:	₹	2,205		$\vdash$	T.D.S.	:	₹	0		
Z	Leave	:	₹	1,322		C	Cash Advance	:	₹	0		
~	Performance Allowance	:	₹	9,235		$\Box$	Cheque Advance	:	₹	0		
ш.	Other Allowance	:	₹	0		Q	Loan	:	₹	0		
4					NET SALARY	Ш	Other Deductions	:	₹	0		
ш	GROSS SALARY	:	₹	39,231	<b>₹ 37,231</b>	Ω	TOTAL DEDUCTIONS	:	₹	2,000		



ESIC No. Employee Name: RAVIKANT SHARMA : 9876543210

EPF No. : SRSRT9999999999999999 Employee No.: 0207

UAN No. : 123456789123

Department : STITCHING ഗ Basic ₹ 9.847 Provident Fund 1.182 H.R.A. ₹ E.S.I.C. ₹ 3,283 Z 0 ₹ ₹ Conveyance Allowance Professional Tax 200 2,462 0 ₹ ₹ **Education Allowance** 821 L.W.F. 0 Ronus ₹ 1.367 TDS 0 ₹ 820 C Cash Advance ₹ Leave 0 ₹ ₹ Performance Allowance 900 Cheque Advance 0  $\alpha$ Other Allowance Loan 0 n **NET SALARY** ⋖ ₹ Other Deductions 0 ₹ 18,118 **GROSS SALARY** 19,500 **TOTAL DEDUCTIONS** ₹ 1,382

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### SALARY SLIP for the month of SEPTEMBER 2019



ESIC No. : 9876543210 Employee Name: SUDHIR SITARAM PRADHAN

Employee No.: 0209

UAN No. : 123456789123

Department : STITCHING ₹ Provident Fund S Basic 10.747 1.290 H.R.A. ₹ 2,303 E.S.I.C. ₹ Z 0 G ₹ ₹ Conveyance Allowance 1,535 **Professional Tax** 200 0 ₹ ₹ **Education Allowance** 768 L.W.F. 0 Bonus 1,279 T.D.S. 0 ₹ 767 Cash Advance 0 Leave Performance Allowance ₹ ₹ 566 Cheque Advance 0 2 Other Allowance O Loan 0 **NET SALARY** 4 ₹ 0 Other Deductions ₹ 16.475 **GROSS SALARY TOTAL DEDUCTIONS** ₹ 17,965 1.490

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### SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: K P DAMODARAN NAIR : 9876543210

EPF No. Employee No.: 0210

	UAN No. : 12345	5678	89123				Department : STITO	CHI	NG	
S	Basic	:	₹	16,016		S	Provident Fund	:	₹	1,800
C	H.R.A.	:	₹	5,339		Z	E.S.I.C.	:	₹	0
)	Conveyance Allowance	:	₹	4,004		0	Professional Tax	:	₹	200
Z	Education Allowance	:	₹	1,335		_	L.W.F.	:	₹	0
_	Bonus	:	₹	2,224		$\vdash$	T.D.S.	:	₹	0
Z	Leave	:	₹	1,334		S	Cash Advance	:	₹	0
2	Performance Allowance	:	₹	6,339		$\supset$	Cheque Advance	:	₹	0
Œ	Other Allowance	:	₹	0		Ω	Loan	:	₹	0
A					NET SALARY	Е	Other Deductions	:	₹	0
ш	GROSS SALARY	:	₹	36,591	<b>₹ 34,591</b>	Ω	TOTAL DEDUCTIONS	:	₹	2,000



ESIC No. Employee Name: SAVITRIDEVI PAL : 9876543210

EPF No. : SRSRT9999999999999999 Employee No.: 0214

UAN No. : 123456789123 Department : STITCHING S Basic ₹ 3,671 Provident Fund 441 H.R.A. ₹ 2,119 E.S.I.C. ₹ 62 ₹ ₹ Professional Tax Conveyance Allowance 706 80 0 ₹ ₹ **Education Allowance** 565 L.W.F. 0 Bonus ₹ 588 TDS 0 ₹ 353 Cash Advance Leave 0 Z Performance Allowance 142 Cheque Advance 3.000 2 Other Allowance Loan 0 0 **NET SALARY** ⋖ : ₹ Other Deductions 0 ₹ 4,561 **GROSS SALARY TOTAL DEDUCTIONS** 3,583 : ₹ 8,144

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## SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: SUNILBHAI DHIRUBHAI PATEL : 9876543210

: SRSRT999999999999999 Employee No.: 0379

	UAN No. : 12345	567	'8912	3		Department : STITCHING					
S	Basic	:	₹	4,686		S	Provident Fund	:	₹	562	
כי	H.R.A.	:	₹	2,704		Z	E.S.I.C.	:	₹	79	
)	Conveyance Allowance	:	₹	901		0	Professional Tax	:	₹	150	
Z	Education Allowance	:	₹	721		_	L.W.F.	:	₹	0	
_	Bonus	:	₹	751		<b>—</b>	T.D.S.	:	₹	0	
Z	Leave	:	₹	450		ပ	Cash Advance	:	₹	0	
~	Performance Allowance	:	₹	247		$\supset$	Cheque Advance	:	₹	3,000	
R	Other Allowance	:	₹	0		Ω	Loan	:	₹	0	
A					NET SALARY	ш	Other Deductions	:	₹	0	
ш	GROSS SALARY	:	₹	10.460	₹ 6.669	۵	TOTAL DEDUCTIONS	•	₹	3.791	

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## SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: BHAVESHBHAI PARBHUBHAI PATEL : 9876543210

: SRSRT9999999999999999 EPF No. Employee No.: 0384

	UAN No. : 12345	567	'89123		Department : STITCHING					
S	Basic	:	₹	4,818		S	Provident Fund	:	₹	578
G	H.R.A.	:	₹	2,780		Z	E.S.I.C.	:	₹	88
	Conveyance Allowance	:	₹	927		0	Professional Tax	:	₹	150
Z	Education Allowance	:	₹	741		_	L.W.F.	:	₹	0
_	Bonus	:	₹	772		$\vdash$	T.D.S.	:	₹	0
Z	Leave	:	₹	463		C	Cash Advance	:	₹	0
~	Performance Allowance	:	₹	1,199		$\cap$	Cheque Advance	:	₹	0
ъ.	Other Allowance	:	₹	0		D	Loan	:	₹	0
A					NET SALARY	Ш	Other Deductions	:	₹	0
ш	GROSS SALARY	:	₹	11,700	<b>│ ₹ 10,884</b> │	Ω	TOTAL DEDUCTIONS	:	₹	816



Employee Name: IMRAN KHAN ESIC No. : 9876543210

EPF No. : SRSRT999999999999999 Employee No.: 0588

UAN No.

: 123456789123 Department : STITCHING S Basic ₹ 14,232 Provident Fund 0 H.R.A. ₹ E.S.I.C. ₹ 0 1,779 Z ₹ ₹ Professional Tax 200 Conveyance Allowance 1,067 ₹ ₹ **Education Allowance** 712 L.W.F. 0 1,482 Bonus ₹ TDS 0 889 Cash Advance Leave 0 Performance Allowance 570 Cheque Advance 0 2 Other Allowance 0 Loan 0 **NET SALARY** ⋖ ₹ Other Deductions 0 ₹ 20,531 **GROSS SALARY** 20,731 **TOTAL DEDUCTIONS** 200 : ₹

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## SALARY SLIP for the month of SEPTEMBER 2019



Employee Name: AZHARUDDIN TAILOR	ESIC No.	: 9876543210
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EPF No. : SRSRT999999999999999 Employee No.: 0890

	UAN No. : 1234	89123	}		Department : STITCHING					
S	Basic	:	₹	13,949		S	Provident Fund	:	₹	0
G	H.R.A.	:	₹	8,048		Z	E.S.I.C.		₹	0
	Conveyance Allowance	:	₹	2,682		0	Professional Tax	:	₹	200
Z	Education Allowance	:	₹	2,146		_	L.W.F.	:	₹	0
_	Bonus	:	₹	2,235		$\vdash$	T.D.S.	:	₹	0
Z	Leave	:	₹	1,340		C	Cash Advance	:	₹	0
~	Performance Allowance	:	₹	1,138		Ω	Cheque Advance	:	₹	0
L.	Other Allowance	:	₹	0		Q	Loan	:	₹	0
٧					NET SALARY	Ш	Other Deductions	:	₹	0
ш	GROSS SALARY	:	₹	31,538	<b>₹ 31,338</b>	Ω	TOTAL DEDUCTIONS	:	₹	200

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## SALARY SLIP for the month of SEPTEMBER 2019



Emplovee Name: KUMARI DEVI	ESIC No.	: 9876543210
LITIDIOVEE NATIE . NOIVIANI DEVI	I LOIGING.	. 20/03 <del>4</del> 3210

EPF No. : SRSRT999999999999999 Employee No.: 1001

	UAN No. : 12345	567	789123	3			Department : STITO	CHI	NG	
S	Basic	:	₹	3,424		S	Provident Fund	:	₹	411
(7)	H.R.A.	:	₹	1,971		Z	E.S.I.C.	:	₹	56
	Conveyance Allowance	:	₹	657		0	Professional Tax	:	₹	80
Z	Education Allowance	:	₹	526		_	L.W.F.	:	₹	0
_	Bonus	:	₹	547		$\vdash$	T.D.S.	:	₹	0
Z	Leave	:	₹	329		C	Cash Advance	:	₹	0
~	Performance Allowance	:	₹	0		$\cap$	Cheque Advance	:	₹	0
Œ	Other Allowance	:	₹	0		D	Loan	:	₹	0
⋖					NET SALARY	ш	Other Deductions	:	₹	0
ш	GROSS SALARY		₹	7 454	₹ 6.907	Ω	TOTAL DEDUCTIONS		₹	547



Department : STITCHING

Employee Name: KARISHMA RAJKUMAR RAJPAL : 9876543210

: SRSRT999999999999999 Employee No.: 1211

UAN No. : 123456789123

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S	Basic	:	₹	15,587		S	Provident Fund	:	₹	1,800	
C	H.R.A.	:	₹	1,949		Z	E.S.I.C.	:	₹	0	
	Conveyance Allowance	:	₹	1,169		0	Professional Tax	:	₹	200	
Z	Education Allowance	:	₹	779		_	L.W.F.	:	₹	0	
_	Bonus	:	₹	1,623		_	T.D.S.	:	₹	0	
Z	Leave	:	₹	973		C	Cash Advance	:	₹	0	
~	Performance Allowance	:	₹	74		$\cap$	Cheque Advance	:	₹	0	
ш	Other Allowance	:	₹	0		Q	Loan	:	₹	0	
⋖					NET SALARY	ш	Other Deductions	:	₹	0	
ш	GROSS SALARY	:	₹	22,154	₹ 20,154	۵	TOTAL DEDUCTIONS	:	₹	2,000	

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# SALARY SLIP for the month of SEPTEMBER 2019



Employee Name : <b>ARUNA UPADHYAY</b>	ESIC No.	: 98/6543210
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EPF No. : SRSRT999999999999999 Employee No.: 1401

	UAN NO. : 1234:	3		Department : STITCHING						
S	Basic	:	₹	4,449		S	Provident Fund	:	₹	534
G	H.R.A.	:	₹	2,567		Z	E.S.I.C.	:	₹	76
	Conveyance Allowance	:	₹	856		0	Professional Tax	:	₹	150
Z	Education Allowance	:	₹	684		_	L.W.F.	:	₹	0
_	Bonus	:	₹	713		$\vdash$	T.D.S.	:	₹	0
Z	Leave	:	₹	427		C	Cash Advance	:	₹	0
~	Performance Allowance	:	₹	340		Ω	Cheque Advance	:	₹	3,000
ш.	Other Allowance	:	₹	0		Q	Loan	:	₹	0
⋖					NET SALARY	ш	Other Deductions	:	₹	0
ш	GROSS SALARY	:	₹	10,036	₹ 6,276	Ω	TOTAL DEDUCTIONS	:	₹	3,760