



Salary slip for the month of : April2017

| | | | | | |
|------------------------------------|----------------------------------|--|-----------------|-----------|------------|
| Employee Code : 30044 | ESI Number : | | PL | CL | MAT |
| Name : Ankur Sharma | PAN Number : | | Op.Balance | 0.00 | 0.00 |
| Department : Accounts | UAN Number : 100600739204 | | Accrued | 1.00 | 0.00 |
| Designation : | Days Worked : 29.00 | | Taken | 0.00 | 0.00 |
| Location : GHPL Head Office | LWP : 0.00 | | Closing Balance | 1.00 | 0.00 |

| Earnings | Amount | Deductions | Amount |
|----------------------------|-----------------|--------------------------|--|
| BASIC | 12567.00 | PROVIDENT FUND | 1508.00 |
| HOUSE RENT ALLOWANCE | 4833.00 | ESI DEDUCTION | 338.00 |
| CAR ALLOWANCE | 967.00 | PROFESSIONAL TAX | 130.00 |
| OTHER ALLOWANCE | 0.00 | LABOUR WELFARE FUND | 0.00 |
| MEDICAL ALLOWANCE | 0.00 | ADVANCE | 5000.00 |
| TRAVELLING ALLOWANCE | 1933.00 | LOAN INTEREST | 0.00 |
| FDA | 0.00 | OTHER DEDUCTION | 100.00 |
| MESS ALLOWANCE | 483.00 | | |
| INCENTIVE | 0.00 | | |
| LEAVE TRAVELLING ALLOWANCE | 0.00 | | |
| OVERTIME | 0.00 | | |
| Total Earnings : | 20783.00 | Total Deduction : | 7076.00 |
| Net Salary : | 13707.00 | Amount in words : | <i>Rupees Eleven Thousand Nine Hundred Forty Four only</i> |

This is a system generated pay slip and does not require any signature



Salary slip for the month of : April2017

| | | | | | |
|--|----------------------------------|--|-----------------|-----------|------------|
| Employee Code : 30514 | ESI Number : | | PL | CL | MAT |
| Name : Mr. Clinton Salvador | PAN Number : | | Op.Balance | 0.00 | 0.00 |
| Department : Biomedical Engineering | UAN Number : 100600655840 | | Accrued | 1.00 | 0.00 |
| Designation : Asst. Manager | Days Worked : 30.00 | | Taken | 0.00 | 0.00 |
| Location : ILS Hospitals Dumdum | LWP : 0.00 | | Closing Balance | 1.00 | 0.00 |

| Earnings | Amount | Deductions | Amount |
|----------------------------|-----------------|--------------------------|--|
| BASIC | 13000.00 | PROVIDENT FUND | 1560.00 |
| HOUSE RENT ALLOWANCE | 5000.00 | ESI DEDUCTION | 350.00 |
| CAR ALLOWANCE | 1200.00 | PROFESSIONAL TAX | 130.00 |
| OTHER ALLOWANCE | 0.00 | LABOUR WELFARE FUND | 0.00 |
| MEDICAL ALLOWANCE | 0.00 | ADVANCE | 9076.00 |
| TRAVELLING ALLOWANCE | 2000.00 | LOAN INTEREST | 4.00 |
| FDA | 0.00 | OTHER DEDUCTION | 100.00 |
| MESS ALLOWANCE | 500.00 | | |
| INCENTIVE | 0.00 | | |
| LEAVE TRAVELLING ALLOWANCE | 0.00 | | |
| OVERTIME | 0.00 | | |
| Total Earnings : | 21700.00 | Total Deduction : | 11220.00 |
| Net Salary : | 10480.00 | Amount in words : | <i>Rupees Eleven Thousand Nine Hundred Forty Four only</i> |

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Salary slip for the month of : April2017

| | | | | | |
|--|----------------------------------|-----------------|-----------|-----------|------------|
| Employee Code : 30636 | ESI Number : 4114178755 | | PL | CL | MAT |
| Name : Mr. Kiran Kumar | PAN Number : | Op.Balance | 0.00 | 0.00 | 0.00 |
| Department : Radiology | UAN Number : 100193844090 | Accrued | 1.00 | 0.00 | 0.00 |
| Designation : | Days Worked : 28.00 | Taken | 0.00 | 0.00 | 0.00 |
| Location : ILS Hospitals Dumdum | LWP : 0.00 | Closing Balance | 1.00 | 0.00 | 0.00 |

| Earnings | Amount | Deductions | Amount |
|----------------------------|-----------------|--------------------------|--|
| BASIC | 9333.50 | PROVIDENT FUND | 1344.00 |
| HOUSE RENT ALLOWANCE | 7467.00 | ESI DEDUCTION | 327.00 |
| CAR ALLOWANCE | 1400.00 | PROFESSIONAL TAX | 130.00 |
| OTHER ALLOWANCE | 0.00 | LABOUR WELFARE FUND | 2500.00 |
| MEDICAL ALLOWANCE | 0.00 | ADVANCE | 0.00 |
| TRAVELLING ALLOWANCE | 0.00 | LOAN INTEREST | 0.00 |
| FDA | 1867.00 | OTHER DEDUCTION | 0.00 |
| MESS ALLOWANCE | 2333.00 | | |
| INCENTIVE | 0.00 | | |
| LEAVE TRAVELLING ALLOWANCE | 0.00 | | |
| OVERTIME | 0.00 | | |
| Total Earnings : | 22400.50 | Total Deduction : | 4301.00 |
| Net Salary : | 18100.00 | Amount in words : | <i>Rupees Eleven Thousand Nine Hundred Forty Four only</i> |

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Salary slip for the month of : April2017

| | | | | | |
|--|----------------------------------|-----------------|-----------|-----------|------------|
| Employee Code : 30934 | ESI Number : 4020266513 | | PL | CL | MAT |
| Name : Mr. Sourav Kumar | PAN Number : | Op.Balance | 0.00 | 0.00 | 0.00 |
| Department : Insurance | UAN Number : 100533633734 | Accrued | 1.00 | 0.00 | 0.00 |
| Designation : | Days Worked : 30.00 | Taken | 0.00 | 0.00 | 0.00 |
| Location : ILS Hospitals Dumdum | LWP : 0.00 | Closing Balance | 1.00 | 0.00 | 0.00 |

| Earnings | Amount | Deductions | Amount |
|----------------------------|-----------------|--------------------------|--|
| BASIC | 9000.00 | PROVIDENT FUND | 1296.00 |
| HOUSE RENT ALLOWANCE | 7200.00 | ESI DEDUCTION | 324.00 |
| CAR ALLOWANCE | 1500.00 | PROFESSIONAL TAX | 130.00 |
| OTHER ALLOWANCE | 0.00 | LABOUR WELFARE FUND | 0.00 |
| MEDICAL ALLOWANCE | 0.00 | ADVANCE | 0.00 |
| TRAVELLING ALLOWANCE | 0.00 | LOAN INTEREST | 0.00 |
| FDA | 1800.00 | OTHER DEDUCTION | 0.00 |
| MESS ALLOWANCE | 1000.00 | | |
| INCENTIVE | 0.00 | | |
| LEAVE TRAVELLING ALLOWANCE | 0.00 | | |
| OVERTIME | 500.00 | | |
| Total Earnings : | 21000.00 | Total Deduction : | 1750.00 |
| Net Salary : | 19250.00 | Amount in words : | <i>Rupees Eleven Thousand Nine Hundred Forty Four only</i> |

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