

MERIL ENDO SURGERY PVT LTD
BILAKHIA HOUSE, MUKTANAND MARG, CHALA, VAPI GUJARAT

Pay Slip For The Month Of June-2022

Division	: VAPI	
Code	: 51304	
AssociateName	: Abhishek Kumar Singh	
PAN	: EEWPS7359L	
Designation	: Territory Sales Manager	
Department	: SALES	
PF Number	: SR/VAP/0049129/ UAN :	
	:	
	:	Days Worked 30.0
	:	Days Paid 30.0
Date of Joining	: 11-Feb-2021	

YTD Days Details	LateDays	Days Wkd.	Days Paid	LossPay	Paid Hld	Lv Enjoyed
YTD Days total	0	91.00	91.00	0.00	0.00	0.00
Allowances	Rate		Earning	Arrears		YTD
BASIC		14,700.00	14,700.00	3,150.00		44,100.00
HRA		14,700.00	14,700.00	3,150.00		44,100.00
U.ALLW.		1,250.00	1,250.00	2,500.00		3,750.00
HEEMA		2,856.00	2,856.00	612.00		8,568.00
TWA - DFI		5,040.00	5,040.00	1,080.00		15,120.00
TOTAL =>		38,546.00	38,546.00	10,492.00		1,15,638.00

Deductions	Deducted	YTD
PF	1,764.00	4,914.00
PT	200.00	600.00
INCOME TAX	100.00	300.00
Total Deduction	2,064.00	5,814.00

Net Payable : 49,038 - 2,064 = 46,974

Transferred into UNION BANK OF INDIA A/c.No.366302011031726

Rupees – Forty-Six Thousand Nine Hundred Seventy-Four Only.

Employee's Signature

Checked by.

Computer Generated Slip, Hence signature not required