

Name & Add of Establishment

KALPATARU PROJECTS INTERNATIONAL LTD. (TLD NOR)

(Formerly Known As Kalpatru Power Transmission Ltd.) PLOT NO_101/2, GIDC

ENG G ESTATE, SECTOR-28, GANDHINAGAR

Contractor/Unit/Site

FIRST CARE CORPORATION.

S/6, SUNDERVAN CO. OP. HOUSING SOCT. OPP. KOTARPUR WATER WORKS. NR

Salary Slip

For the month of March - 2024

Emp. ID :- 565602950123	P.F. No. :- GJ/NRD/60847/77234	Leave Balance				
Emp. Name : SHIVHARE SAURABH	Uan No. :- 101950623195	Op.	Cr.	Use	Bal.	
Site : WO453	ESI. No. :-	PL				
Designation : SUPERVISOR	Dept :-	CL				
Join Date :- 05-05-2021	Location :- TLD NORTH					
Working Details		EARNNING DETAILS			DEDUCTION DETAILS	
	Earnings	Actual	Payable	Deduction	Amount	
WD 31.00	BASIC	500.00	15500.00	P.F	1800.00	
WO 0.00	D.A.	0.00	0.00	ESI	0.00	
PH 0.00	HRA	200.00	6200.00	P.T.	200.00	
PD 31.00	CONV	0.00	0.00	TDS/IT	0.00	
CL 0.0	SP.All	200.00	6200.00	Loan	0.00	
PL 0.0	OTH.All	0.00	0.00	Advance	0.00	
SL		0.00	0.00	Oth.Ded.	0.00	
	Oth.All.	100.00	3100.00	L.W.F	0.00	
	Diff. Basic			Meal / Food	0.00	
				Insurance/Mediclaim		
Total 31.00	Gross Income	1000.00	31000.00	Gross Ded.	2000.00	
Rupees Rupees Twenty Nine Thousand Only				Net Amount	Rs. 29000.00	
Bank Name Account Num.	Employer Signature			Employee Signature & Date		
20170013469						

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Salary Slip

For the month of February - 2024

Emp. ID :- 565602950123

Emp. Name : SHIVHARE SAURABH

Site : WO453

Designation : SUPERVISOR

Join Date :- 05-05-2021

P.F. No. :- GJ/NRD/60847/77234

Uan No. :- 101950623195

ESI. No. :-

Dept :-

Location :- TLD NORTH

Leave Balance

Op. Cr. Use Bal.

PL

CL

Working Details		EARNING DETAILS			DEDUCTION DETAILS	
		Earnings	Actual	Payable	Deduction	Amount
WD	29.00	BASIC	500.00	14500.00	P.F	1800.00
WO	0.00	D.A.	0.00	0.00	ESI	0.00
PH	0.00	HRA	200.00	5800.00	P.T.	200.00
PD	29.00	CONV	0.00	0.00	TDS/IT	0.00
CL	0.0	SP.All	200.00	5800.00	Loan	0.00
PL	0.0	OTH.All	0.00	0.00	Advance	0.00
SL			0.00	0.00	Oth.Ded.	0.00
		Oth.All.	100.00	2900.00	L.W.F	0.00
		Diff. Basic			Meal / Food	0.00
					Insurance/Mediclaim	
Total	28.00	Gross Income	1000.00	29000.00	Gross Ded.	2000.00
Rupees	Rupees Twenty Seven Thousand Only				Net Amount	Rs. 27000.00
Bank Name	Account Num.	Employer Signature		Employee Signature & Date		
	20170013469					

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Salary Slip

For the month of January - 2024

Emp. ID :- 565602950123

Emp. Name : SHIVHARE SAURABH

Site : WO453

Designation : SUPERVISOR

Join Date :- 05-05-2021

P.F. No. :- GJ/NRD/60847/77234

Uan No. :- 101950623195

ESI. No. :-

Dept :-

Location :- TLD NORTH

Leave Balance

Op. Cr. Use Bal.

PL

CL

Working Details		EARNING DETAILS			DEDUCTION DETAILS	
		Earnings	Actual	Payable	Deduction	Amount
WD	31.00	BASIC	500.00	15500.00	P.F	1800.00
WO	0.00	D.A.	0.00	0.00	ESI	0.00
PH	0.00	HRA	200.00	6200.00	P.T.	200.00
PD	31.00	CONV	0.00	0.00	TDS/IT	0.00
CL	0.0	SP.All	200.00	6200.00	Loan	0.00
PL	0.0	OTH.All	0.00	0.00	Advance	0.00
SL			0.00	0.00	Oth.Ded.	0.00
		Oth.All.	100.00	3100.00	L.W.F	0.00
		Diff. Basic			Meal / Food	0.00
					Insurance/Mediclaim	
Total	31.00	Gross Income	1000.00	31000.00	Gross Ded.	2000.00
Rupees	Rupees Twenty Nine Thousand Only				Net Amount	Rs. 29000.00
Bank Name	Account Num.	Employer Signature		Employee Signature & Date		
	20170013469					