

Pyrotech Workspace Solutions Pvt. Ltd.
B-438,Road No.18A,B.I.A.,Kaladwas,Udaipur-313002
Salary Slip for the month of Jan/2026

| | | | |
|-----------------|----------------------------|----------------|--------------------|
| User ID | 1204 | Employee Name: | CHETAN MENARIA |
| PF. No. | RJ/21106/22856 | ESI No. | |
| Pay Days | 31 | Present Days | 24.5 |
| DOJ | 01/09/2025 | Designation | SOFTWARE DEVELOPER |
| Department | PRODUCT DEVELOPMENT (I.C.) | Attendance | Attendance |
| Bank A/c No. | 50100837730924 | DOB | 07/09/2001 |
| UAN | 102242695140 | Weekly Off | 4 |
| General Holiday | 2 | | |

| Earnings | Rate | Amount | Deductions | Amount |
|-----------------|------------------|---|--------------|------------------|
| BASIC | 28,650.00 | 28,650.00 | PF | 1,800.00 |
| HRA | 14,325.00 | 14,325.00 | | |
| CONVEYANCE | 6,405.00 | 6,405.00 | | |
| MEDI ALLOW | 9,608.00 | 9,608.00 | | |
| OTH ALLOW | 16,012.00 | 16,012.00 | | |
| Total | 75,000.00 | 75,000.00 | Total | 1,800.00 |
| Net Pay | | 73,200.00 | | |
| In Words | | Rupees Seventy Three Thousand Two Hundred Only | | |
| | | | | Signature |

| Lev.Type | Op. Bal | Allot. | Avail. | Encash. | Adj. | Cl. Bal |
|-------------|--------------|----------------|-----------------|----------------|------|---------|
| A | -1 | 0 | 0 | 0 | 0 | -1 |
| HF | | | 0.5 | | | |
| Loan | Taken | Op. Bal | EMI/Rct. | Cl. Bal | | |

| Reim Name | Op. Bal | Alloted | Claimed | Cl. Bal |
|----------------|--------------|----------------|-----------------|----------------|
| Advance | Taken | Op. Bal | EMI/Rct. | Cl. Bal |