

Pay Slip for June 2021

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|--------------------|----------------------------------|---------------------|---------------------------------------|
| EmpNo | 00439 | Payable Days | 30 |
| Name | PRASHANT KUMAR CHAUBEY | P.F. No. | MH/32494/O&M Delhi/0000439 |
| Department | Service - Delhi (Rithala) | PAN | AMRPC3960C |
| Designation | Senior Service Engineer | Location | SUEZ India Pvt. Ltd., Rithala |
| Bank Name | Axis Bank Limited | UAN | 100278017164 |
| Bank A/c No | 911010010396003 | Aadhar Card | 200368810944 |
| | | E.S.I. No. | |

| Earnings | Current Month | Year To Date Earnings | Deductions | Current Month | Year To Date Deductions |
|-----------------------|----------------------|------------------------------|-------------------|----------------------|--------------------------------|
| Basic | 19,000.00 | 19,000.00 | Provident Fund | 2,280.00 | 2,280.00 |
| House Rent Allowance | 7,600.00 | 7,600.00 | Profession Tax | 200.00 | 200.00 |
| Conveyance Allowance | 1,900.00 | 1,900.00 | Advance | 3,125.00 | 3,125.00 |
| Other Allowance | 6,076.00 | 6,076.00 | | | |
| Business Kit | 2,850.00 | 2,850.00 | | | |
| Medical Reimbursement | 1,900.00 | 1,900.00 | | | |
| Project Allowance | 7,600.00 | 7,600.00 | | | |
| Total | 46,926.00 | 46,926.00 | | 5,605.00 | 5,605.00 |

Net Pay : Rs. 41,321.00 Rupees Forty One Thousand Three Hundred Twenty One Only.

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| BALANCES: | | |
| Advance(202002) | 3,125.00 | |

Pay Slip for June 2021

| | | | |
|--------------------|----------------------------------|---------------------|---------------------------------------|
| EmpNo | 00250 | Payable Days | 30 |
| Name | PANKAJ KUMAR | P.F. No. | MH/32494/O&M Delhi/0000250 |
| Department | Service - Delhi (Rithala) | PAN | BTJPK5715K |
| Designation | Service Engineer | Location | SUEZ India Pvt. Ltd., Rithala |
| Bank Name | Axis Bank Limited | UAN | 100266485748 |
| Bank A/c No | 911010010510937 | Aadhar Card | 703905801320 |
| | | E.S.I. No. | 3305253367 |

| Earnings | Current Month | Year To Date Earnings | Deductions | Current Month | Year To Date Deductions |
|-----------------|------------------|-----------------------|----------------|-----------------|-------------------------|
| Basic | 18,500.00 | 55,500.00 | Provident Fund | 2,220.00 | 6,660.00 |
| Other Allowance | 4,627.00 | 13,881.00 | Profession Tax | 200.00 | 600.00 |
| Additional HRA | 2,200.00 | 6,600.00 | | | |
| Total | 25,327.00 | 75,981.00 | | 2,420.00 | 7,260.00 |

Net Pay : Rs. 22,907.00 *Rupees Twenty Two Thousand Nine Hundred Seven Only.*

*** Many Happy Returns of the day (31st July) ***

This is computer generated payslip hence signature is not required.

Pay Slip for June 2021

| | | | |
|--------------------|--------------------------|---------------------|---------------------------------------|
| EmpNo | 00527 | Payable Days | 30 |
| Name | SUDESH | P.F. No. | MH/32494/O&M Delhi/0000527 |
| Department | Service - Delhi | PAN | BSCPS3679G |
| Designation | Technician | Location | SUEZ India Pvt. Ltd., Rithala |
| Bank Name | Axis Bank Limited | UAN | 100554348275 |
| Bank A/c No | 916010000108552 | Aadhar Card | 701374494443 |
| | | E.S.I. No. | 1004132394 |

| Earnings | Current Month | Year To Date Earnings | Deductions | Current Month | Year To Date Deductions |
|----------------------|------------------|-----------------------|----------------|-----------------|-------------------------|
| Basic | 16,500.00 | 49,500.00 | Provident Fund | 1,980.00 | 5,940.00 |
| House Rent Allowance | 4,950.00 | 14,850.00 | Profession Tax | 200.00 | 600.00 |
| Conveyance Allowance | 1,650.00 | 4,950.00 | | | |
| Other Allowance | 2,898.00 | 8,694.00 | | | |
| Total | 25,998.00 | 77,994.00 | | 2,180.00 | 6,540.00 |

Net Pay : Rs. 23,818.00 *Rupees Twenty Three Thousand Eight Hundred Eighteen Only.*

This is computer generated payslip hence signature is not required.

Pay Slip for June 2021

| | | | |
|--------------------|----------------------------------|---------------------|---------------------------------------|
| EmpNo | 00588 | Payable Days | 30 |
| Name | RAKESH KUMAR | P.F. No. | MH/32494/O&M Delhi/0000588 |
| Department | Service - Delhi (Rithala) | PAN | AKXPR8456N |
| Designation | Technician | Location | SUEZ India Pvt. Ltd., Rithala |
| Bank Name | Cheque | UAN | 101167403522 |
| Bank A/c No | | Aadhar Card | 605490550969 |
| | | E.S.I. No. | 1113515352 |

| Earnings | Current Month | Year To Date Earnings | Deductions | Current Month | Year To Date Deductions |
|----------------------|------------------|-----------------------|----------------|-----------------|-------------------------|
| Basic | 16,500.00 | 49,500.00 | Provident Fund | 1,980.00 | 5,940.00 |
| House Rent Allowance | 4,950.00 | 14,850.00 | Profession Tax | 200.00 | 600.00 |
| Other Allowance | 2,358.00 | 7,074.00 | | | |
| Additional HRA | 1,500.00 | 4,500.00 | | | |
| Total | 25,308.00 | 75,924.00 | | 2,180.00 | 6,540.00 |

Net Pay : Rs. 23,128.00 Rupees Twenty Three Thousand One Hundred Twenty Eight Only.