

PAYSLIP 01 SEP 2023 - 30 SEP 2023

HEPC INFRASTRUCTURE PRIVATE LIMITED

JFF-64, Capital High Street Phool Bagh Chowk Bhiwadi 301910



AJAY KUMAR KUMAWAT

CODE	HEPC000005	TOTAL DAYS	30	Leave Type	Leave Balance
DESIGNATION	ELECTRICAN	PAID DAYS	30.00		undefined
DEPARTMENT	PROJECT TEAM	PRESENT	24.00		
JOINING DATE	01 Jun 2023	ABSENT	0.00		
BRANCH_NAME	HEAD OFFICE	WEEKLY OFF	4.00		
UAN	101848501392	HOLIDAY	2.00		
AADHAAR CARD NO	991009289625				
PF NO	RJRAJ29302090000010005				
ESI NO	1512662732				
MOBILE NO.	9828435092				
EMAIL	Ajaykumawat1996@Gmail.Com				
BANK ACCOUNT NUMBER	2034000100146861				
BANK NAME	PUNJAB NATIONAL BANK				
IFSC CODE	PUNB0203400				

Earnings	Amount
BASIC SALARY	7500.00
HRA	2500.00
CONVEYANCE	2000.00
SUPPLEMENTARY ALLOWANCE	1500.00
FOOD ALLOWANCE	1000.00
CLOTH W. ALLOWANCE	500.00
Net Salary	15000.00

Deductions	Amount
EPF	900.00
ESI (MEDICAL)	124.00
Total Deduction	1024.00

Net Payable Amount (Earing-Deduction)	13976.00
---------------------------------------	----------

Payable Amounts in Words	Thirteen Thousand Nine Hundred Seventy-Six Rupees Only
--------------------------	--