

EMRI GREEN HEALTH SERVICES



Devar Yamzal, Medchal Road, Secunderabad, Hyderabad, PIN-500014

PAYSLIP FOR THE MONTH OF FEB-2023

Employee Code	: 192203	Operating Unit	: GVK EMRI - RAJASTHAN
Employee Name	: Bakshish Kumar	Project	: Rajasthan-108 Services
Date of Joining	: 21-JUN-2022	Department.	: Em Operations
Days Worked	: 28.0	Designation-Grade	: Pilot-A1
Adjusted Days	: 0.0	Position	: Pilot
LOP Days	: 0.0	Location	: Ps Gajner-Bikaner
OT Days	: 4.0	ESIC Account Number	: 1512206582
Aadhaar No	: 772776245748	PF Account Number	: RJRAJ25465220000013684
Bank Name	:	UAN	: 101838274655
Bank Account Number	:	PAN	:
Leave Balance EL	: 9.0	PL	: 0.0

EARNINGS				DEDUCTIONS		
Particulars	Entitlement	Earnings	YTD	Particulars	Deduction	YTD
Stipend	8,000.00	8,000.00	66,667.00	Provident Fund	960.00	8,000.00
Overtime	0.00	1,067.00	11,736.00	Employee State Ins Scheme	68.00	588.00
Total Earnings	8,000.00	9,067.00	78,403.00	Total Deductions	1,028.00	8,588.00

Net Salary(Rs.) : 8,039.00

In words : Rupees Eight Thousand Thirty Nine Only

OTHER REIMBURSEMENTS			EMPLOYER'S CONTRIBUTION	
Particulars	Entitlement	YTD Accumulation	Particulars	Amount
			PROVIDENT FUND(EPF+EPS)	960.00
			ESI	295.00

Note:- This is a computer generated statement, hence does not require signature