



AGARWAL FABRICATION PVT LTD
Plot no. 18-22 RICHU INDUSTRIAL AREA, GOPALPURA, JAIPUR
Phones 7850962132, 7742356286
Email: AGARWAL@FEBRICS.COM

SALARY SLIP FOR THE MONTH OF JULY 2020

EmployeeName	KARTIK CHATURVEDI
Designation	ACCOUNTS MANAGER
Department	MANUFACTURER
SalaryMonth	JULY 2020

Mode of payment	BANK TRANSFER	CompanyID	96-09A
Date	08/08/2020	Phones	9587855666
Account Number	2011223127749024	IFSC code	AUBL0002231

Particulars	Advance	Amount
Basic		30,000.00
HouseRentAllowance		9,900.00
Conveyance		4900.00
DearnessAllowance		3700.00
Overtime		0.00
		0.00

SUBTOTAL	48500.00
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Employee state insurance	1599.00
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ProvidentFund	1599.00
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ProfessionalTax	802.00
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NetSalary	44500.00
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Employee'sSignature.

Authorised signatory



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SALARY SLIP FOR THE MONTH OF AUGUST 2020

EmployeeName	KARTIK CHATURVEDI
Designation	ACCOUNTS MANAGER
Department	MANUFACTURER
SalaryMonth	AUGUST 2020

Mode of payment	BANK TRANSFER	CompanyID	96-09A
Date	08/09/2020	Phones	9587855666
Account Number	2011223127749024	IFSC code	AUBL0002231

Particulars	Advance	Amount
Basic		30,000.00
HouseRentAllowance		9,900.00
Conveyance		4900.00
DearnessAllowance		3700.00
Overtime		0.00
		0.00

SUBTOTAL	48500.00
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Employee state insurance	1599.00
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ProvidentFund	1599.00
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ProfessionalTax	802.00
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NetSalary	44500.00
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Employee'sSignature.

Authorised signatory



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SALARY SLIP FOR THE MONTH OF SEPTEMBER 2020

EmployeeName	KARTIK CHATURVEDI
Designation	ACCOUNTS MANAGER
Department	MANUFACTURER
SalaryMonth	SEPTEMBER 2020

Mode of payment	BANK TRANSFER	CompanyID	96-09A
Date	06/10/2020	Phones	9587855666
Account Number	2011223127749024	IFSC code	AUBL0002231

Particulars	Advance	Amount
Basic		30,000.00
HouseRentAllowance		9,900.00
Conveyance		4900.00
DearnessAllowance		3700.00
Overtime		0.00
		0.00

SUBTOTAL	48500.00
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Employee state insurance	1599.00
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ProvidentFund	1599.00
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ProfessionalTax	802.00
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NetSalary	44500.00
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Employee'sSignature.

Authorised signatory