

GAUR TRADING CO.					
10/11, East & West Villa,16, Shankarsheth Rd, Mumbai - 400007.					
Payslip for the Month of January, 2021					
Employee Pay Summary			Employee Net Pay Rs.20000		
Employee Name : Manisha Shashikant Shedge					
Designation : Account Assistance					
Date of Joining : 01.09.2020					
Pay Period : 01.2021					
Pay Date : 16.01.2021					
PF A/C Number :					
UAN Number :					
EARNINGS	AMOUNT	DEDUCTIONS	AMOUNT		
Basic Salary	₹20,200.00	PF	₹0.00		
Allowances	₹0.00	PT	₹200.00		
Other Benefits	₹0.00	Other Deduction	₹0.00		
Gross Earnings	₹20,200.00	Total Deductions	₹200.00		
REIMBURSEMENTS					
Reimbursement 1	₹0.00				
Reimbursement 2	₹0.00				
Total Reimbursements	₹0.00				
NETPAY			AMOUNT		
Gross Earnings			₹20,200.00		
Total Deductions			₹200.00		
Total Reimbursements			₹0.00		
Total Net Payable			₹20,000.00		
Total Net Payable: Twenty Thousand Only.					
Cheque no. : 227217			Name Of Bank : SVC Co.Operative Bank Ltd.		
Date: 16/01/2021					

GAUR TRADING CO.	
10/11, East & West Villa,16, Shankarsheth Rd, Mumbai - 400007.	
Payslip for the Month of February, 2021	
Employee Pay Summary	Employee Net Pay
Employee Name : Manisha Shashikant Shedge	
Designation : Account Assistance	
Date of Joining : 01.09.2020	
Pay Period : 02.2021	
Pay Date : 01.03.2021/06.03.2021	
	20000.00

PF A/C Number	:			
UAN Number	:			
EARNINGS		AMOUNT	DEDUCTIONS	AMOUNT
Basic Salary		₹20,200.00	PF	₹0.00
Allowances		₹0.00	PT	₹200.00
Other Benefits		₹0.00	Other Deduction	₹0.00
Gross Earnings		₹20,200.00	Total Deductions	₹200.00
REIMBURSEMENTS				
Reimbursement 1		₹0.00		
Reimbursement 2		₹0.00		
Total Reimbursements		₹0.00		
NETPAY			AMOUNT	
Gross Earnings				₹20,200.00
Total Deductions				₹200.00
Total Reimbursements				₹0.00
		Total Net Payable		₹20,000.00
		Total Net Payable: Twenty Thousand Only.		
Cheque no. : 893208/893220			Name Of Bank : SVC Co.Operative Bank Ltd.	
Date: 01/03/2021/06/03/2021				

GAUR TRADING CO.				
10/11, East & West Villa,16, Shankarsheth Rd, Mumbai - 400007.				
Payslip for the Month of March, 2021				
Employee Pay Summary				
Employee Name	:	Manisha Shashikant Shedge	Employee Net Pay	
Designation	:	Account Assistance		
Date of Joining	:	01.09.2020	20000.00	
Pay Period	:	03.2021		
Pay Date	:	03.04.2021/12.04.2021/16.04.2021		
PF A/C Number	:			
UAN Number	:			
EARNINGS		AMOUNT	DEDUCTIONS	AMOUNT
Basic Salary		₹20,200.00	PF	₹0.00
Allowances		₹0.00	PT	₹200.00
Other Benefits		₹0.00	Other Deduction	₹3,000.00
Gross Earnings		₹20,200.00	Total Deductions	₹3,200.00
REIMBURSEMENTS				
Reimbursement 1		₹0.00		
Reimbursement 2		₹0.00		
Total Reimbursements		₹0.00		
NETPAY			AMOUNT	
Gross Earnings				₹22,200.00
Total Deductions				₹3,200.00

Sheet1

Total Reimbursements			₹0.00		
Total Net Payable			₹17,000.00		
Total Net Payable: Seventeen Thousand Only.					
Cheque no. : 228928/228946/228947			Name Of Bank : SVC Co.Operative Bank Ltd.		
Date: 03/03/2021,12/04/2021,16/04/2021					