

Emp.Id :- P12547				P.F. No. :- GJ/AHD/1055752/23213		
Emp. Name :- ADIL IKBALHUSEN NAGORI				UAN No. :- 100566612065		
Designation :- ISP				ESI No. :- 3713225069		
Department :- ISP				Bank :- KOTAK MAHINDRA BANK		
Location :-				A/c No :- 3345528963		
				D.O.J:- 08/Nov/19		
WORKING DETAILS		EARNNING DETAILS			DEDUCTION DETAILS	
		Earnings	Actual	Payable	Deduction	Amount
WD	31.00	Consol.Basic	7500.00	4113.00	P.F	494.00
WO	0.00	DA	0.00	0.00	ESI	94.00
PH	0.00	HRA	6000.00	3290.00	P.T.	200.00
PD	17.00	CONV			I.T.	0.00
CL	0.00	EDU ALL.			L.W.F	0.00
PL	0.00	MEDICAL ALL			Adv.	0.00
SL	0.00	LTA			Loan	0.00
LWP	14.00	PLI			Oth.Ded	100.00
		SALES INC.		4211.00	Canteen/Food	
		BONUS				
		SPE.ALL				
		MOBILE ALL.				
		ARREARS				
		RETENTION AL				
		ATTA.INC.	1500.00	823.00		
		O.T.				
TOTAL	31.00	Gross Income	15000.00	12437.00	Gross Ded.	888.00
Rupees Elewan Thousand Five Hundred Forty Nine Only					Net Amount	Rs. 11549.00
This is computer generated statement hence does not require a signature .						