

# VISION WATER(P)LTD

BL-28 SHALIMAR BAGH, NEW DELHI-88

Payslip for Month-Year : August, 2022

Employee Code : E0217  
Name of Employee : GOPAL SINGH BISHT  
Designation :  
Department : SALARY & WAGES  
D.O.B. : 10-07-1985  
D.O.J. : 01-10-2015 UAN No. 100684048019  
P.F. No. : DL/CPM/36718/236  
E.S.I. No. : N/A  
Name of Bank :  
Bank A/c No. :  
PAN No. :  
Payable Days : 20.0

EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Basic Salary	7,410.00	4,781.00	E.P.F.	1,800.00
H.R.A.	5,500.00	3,548.00		
Transport Allow.	6,000.00	3,871.00		
MEDICAL	4,000.00	2,581.00		
TELEPHONE	400.00	258.00		
MEAL	3,000.00	1,935.00		
OT	0.00	717.00		
<b>TOTAL :</b>	<b>26,310.00</b>	<b>17,691.00</b>		<b>1,800.00</b>



Site :

Net Payable : 15,891.00

(Rupees Fifteen Thousand Eight Hundred Ninety One Only)

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# VISION WATER(P)LTD

BL-28 SHALIMAR BAGH, NEW DELHI-88

Payslip for Month-Year : August, 2022

Employee Code : E0243  
Name of Employee : SURAJ SINGH RAWAT  
Designation :  
Department : SALARY & WAGES  
D.O.B. : 30-10-1997  
D.O.J. : 08-02-2017

UAN No. 101046181366

P.F. No. : DL/CPM/36718/10260  
E.S.I. No. : 2214245399  
Name of Bank :  
Bank A/c No. :  
PAN No. :  
Payable Days : 31.0

EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Basic Salary	7,410.00	7,410.00	E.P.F.	1,800.00
H.R.A.	5,500.00	5,500.00	E.S.I.	139.00
Transport Allow.	5,500.00	5,500.00		
<b>TOTAL :</b>	<b>18,410.00</b>	<b>18,410.00</b>		<b>1,939.00</b>

Net Payable : 16,471.00

Site :

(Rupees Sixteen Thousand Four Hundred Seventy One Only)

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# VISION WATER(P)LTD

BL-28 SHALIMAR BAGH, NEW DELHI-88

Payslip for Month-Year : August, 2022

Employee Code : E0080  
Name of Employee : RAVINDER KUMAR  
Designation :  
Department : SALARY & WAGES  
D.O.B. : 02-07-1990  
D.O.J. : 05-12-2010

UAN No. 100310986296

P.F. No. : DL/36718/95  
E.S.I. No. : N/A  
Name of Bank :  
Bank A/c No. :  
PAN No. :  
Payable Days : 31.0

EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Basic Salary	7,410.00	7,410.00	E.P.F.	1,800.00
H.R.A.	6,000.00	6,000.00		
Transport Allow.	6,500.00	6,500.00		
MEDICAL	3,000.00	3,000.00		
MEAL	3,000.00	3,000.00		
<b>TOTAL :</b>	<b>25,910.00</b>	<b>25,910.00</b>		<b>1,800.00</b>



Net Payable : 24,110.00

Site :

(Rupees Twenty Four Thousand One Hundred Ten Only)

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