



GLOSENT INDIA PRIVATE LIMITED

Regd. Office: Plot No-6/1124, Ranasinghpur, BBSR, OD, INDIA, 751019

Factory: Gat No-1532, Jyotiba Nagar, Talawade, Pune, MH, INDIA, 411062

Website: www.glosentindia.com, **Email:** support@glosentindia.com

CIN: U74140OR2014PTC018128, **Mob:** +91 94220 94221

Innovation Introduced

Payslip For the Month Of JANUARY 2023

EMPLOYEE ID	G000001	ESI No.	N/A		
EMPLOYEE NAME	Subhasish Biswal	UAN No.	101779222952		
Designation:	Admin	PF A/C Number			
Department:	Management	Bank Name			
PAN No.	AZZPB0283A	Bank A/C No.			
UID No.		COMPANY WORKING DAYS	31		
Date Of Joining:		PAID DAYS	31	UNPAID DAYS 0	
Earnings			Deductions		
Salary Head		Amount	Salary Head		Amount
Basic	50%	36237.63	Employee PF	12%	1800.00
HRA	40%	14495.05	Employee ESI	0.00%	0.00
DA	30%	10871.29	Professional Tax		200
TA	30%	10871.29	Advance		
Gross Salary		72475.25	Loan		
Contribution			TDS	10.00%	7500.00
Employer PF	12%	1800.00	Total Deduction		9500.00
Employer ESI	0.00%	0.00			
Admin Charges	1.00%	724.75	Incentive		0.00
Total Contribution		2524.75			
CTC		₹ 75,000.00	NET PAY		₹ 62,975.25

Payslip For the Month Of JANUARY 2023

EMPLOYEE ID	G000010	ESI No.	4405733875		
EMPLOYEE NAME	Hina Shaikh	UAN No.	101779222934		
Designation:	Accountant	PF A/C Number	ORBBS23045860000010001		
Department:	ACCOUNT	Bank Name	ICICI BABK		
PAN No.	ILQPS4161B	Bank A/C No.	032101660003		
UID No.	358131028757	COMPANY WORKING DAYS	31		
Date Of Joining:	27/04/2021.	PAID DAYS	31	UNPAID DAYS 0	
Earnings			Deductions		
Salary Head		Amount	Salary Head		Amount
Basic	50%	5443.00	Employee PF	12%	653.16
HRA	40%	2177.20	Employee ESI	0.75%	81.65
DA	30%	1632.90	Professional Tax		200
TA	30%	1632.90	Advance		951.00
Gross Salary		10886.00	Loan		1000.00
Contribution			TDS	10.00%	FALSE
Employer PF	12%	653.16	Total Deduction		2885.81
Employer ESI	3.25%	353.80			
Admin Charges	1.00%	108.86	Incentive		0.00
Total Contribution		1115.82			
CTC		₹ 12,001.82	NET PAY		₹ 8,000



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Payslip For the Month Of JANUARY 2023

EMPLOYEE ID	G000004	ESI No.	N/A		
EMPLOYEE NAME	Sachin Kawade	UAN No.	100002212396		
Designation:	Admin	PF A/C Number			
Department:	Management	Bank Name	Kotak Mahindra Bank		
PAN No.	AVIPK0244R	Bank A/C No.	5212660233		
UID No.	693989142294	COMPANY WORKING DAYS	31		
Date Of Joining:		PAID DAYS	31	UNPAID DAYS	0
Earnings			Deductions		
Salary Head		Amount	Salary Head		Amount
Basic	50%	36237.63	Employee PF	12%	1800.00
HRA	40%	14495.05	Employee ESI	0.00%	0.00
DA	30%	10871.29	Professional Tax		200
TA	30%	10871.29	Advance		
Gross Salary		72475.25	Loan		
Contribution			TDS	10.00%	7500.00
Employer PF	12%	1800.00	Total Deduction		9500.00
Employer ESI	0.00%	0.00			
Admin Charges	1.00%	724.75	Incentive		0.00
Total Contribution		2524.75			
CTC		₹ 75,000.00	NET PAY		₹ 62,975.25



Payslip For the Month Of JANUARY 2023

EMPLOYEE ID	G000006	ESI No.	N/A		
EMPLOYEE NAME	HARSHAL RAMRAJE PATIL	UAN No.	101779222975		
Designation:	Project Manager	PF A/C Number	ORBBS23045860000010006		
Department:	Project	Bank Name	ICICI BANK		
PAN No.	BGZPP9626H	Bank A/C No.	281901500714		
UID No.	471861622264	COMPANY WORKING DAYS	31		
Date Of Joining:	01/01/2021	PAID DAYS	31	UNPAID DAYS	0
Earnings			Deductions		
Salary Head		Amount	Salary Head		Amount
Basic	50%	16437.00	Employee PF	12%	1800.00
HRA	40%	6574.80	Employee ESI	0.00%	0.00
DA	30%	4931.10	Professional Tax		200
TA	30%	4931.10	Advance		874.00
Gross Salary		32874.00	Loan		
Contribution			TDS	10.00%	FALSE
Employer PF	12%	1800.00	Total Deduction		2874.00
Employer ESI	0.00%	0.00			
Admin Charges	1.00%	328.74	Incentive		0.00
Total Contribution		2128.74			
CTC		₹ 35,002.74	NET PAY		₹ 30,000.00



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Payslip For the Month Of JANUARY 2023

EMPLOYEE ID	G000007	ESI No.	N/A		
EMPLOYEE NAME	NITIN SUBHASH DHAYARKAR	UAN No.	101779222968		
Designation:	Engineer	PF A/C Number			
Department:	Project	Bank Name	ICICI BANK		
PAN No.	AMIPD5159K	Bank A/C No.	336501507890		
UID No.	991410019869	COMPANY WORKING DAYS	31		
Date Of Joining:	20/01/2022	PAID DAYS	31	UNPAID DAYS	0
Earnings			Deductions		
Salary Head		Amount	Salary Head		Amount
Basic	50%	12168.00	Employee PF	12%	1460.16
HRA	40%	4867.20	Employee ESI	0.00%	0.00
DA	30%	3650.40	Professional Tax		200
TA	30%	3650.40	Advance		676.00
Gross Salary		24336.00	Loan		
Contribution			TDS	10.00%	FALSE
Employer PF	12%	1460.16	Total Deduction		2336.16
Employer ESI	0.00%	0.00	Incentive		
Admin Charges	1.00%	243.36			
Total Contribution		1703.52			
CTC		₹ 26,039.5	NET PAY		₹ 22,000

Payslip For the Month Of JANUARY 2023

EMPLOYEE ID	G000019	ESI No.	4406198816		
EMPLOYEE NAME	BASANT CHAUHAN	UAN No.	101913914123		
Designation:	Welder	PF A/C Number			
Department:	Project	Bank Name	State Bank India		
PAN No.	CRRPC7627R	Bank A/C No.	40621024042		
UID No.	883665620113	COMPANY WORKING DAYS	31		
Date Of Joining:	28/01/2023	PAID DAYS	3	UNPAID DAYS	28
Earnings			Deductions		
Salary Head		Amount	Salary Head		Amount
Basic	50%	725.81	Employee PF	12%	87.10
HRA	40%	290.32	Employee ESI	0.75%	10.89
DA	30%	217.74	Professional Tax		0
TA	30%	217.74	Advance		
Gross Salary		1451.61	Loan		
Contribution			TDS	10.00%	FALSE
Employer PF	12%	87.10	Total Deduction		97.98
Employer ESI	3.25%	47.18	Incentive		
Admin Charges	1.00%	14.52			
Total Contribution		148.79	0.00		
CTC		₹ 1,600.40	NET PAY		₹ 1,353.63



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Payslip For the Month Of JANUARY 2023

EMPLOYEE ID	G000048	ESI No.	4406198844		
EMPLOYEE NAME	DHARAMPAL CHAUHAN	UAN No.	101913914106		
Designation:	Helper	PF A/C Number			
Department:	Project	Bank Name	Central Bank of India		
PAN No.	ETVPD8543K	Bank A/C No.	3729313288		
UID No.	463783943297	COMPANY WORKING DAYS	31		
Date Of Joining:	29/01/2023	PAID DAYS	3	UNPAID DAYS	28
Earnings			Deductions		
Salary Head		Amount	Salary Head		Amount
Basic	50%	580.65	Employee PF	12%	69.68
HRA	40%	232.26	Employee ESI	0.75%	8.71
DA	30%	174.19	Professional Tax		0
TA	30%	174.19	Advance		
Gross Salary		1161.29	Loan		
Contribution			TDS	10.00%	FALSE
Employer PF	12%	69.68	Total Deduction		78.39
Employer ESI	3.25%	37.74	Incentive 0.00		
Admin Charges	1.00%	11.61			
Total Contribution		119.03	NET PAY ₹ 1,082.90		
CTC		₹ 1,280.32			

Payslip For the Month Of JANUARY 2023

EMPLOYEE ID	G000008	ESI No.	4406198755		
EMPLOYEE NAME	GYAN PRAKASH CHAUHAN	UAN No.	101223523364		
Designation:	Fitter	PF A/C Number			
Department:	Project	Bank Name	State Bank of India		
PAN No.	CNIPC9666B	Bank A/C No.	39052201039		
UID No.	873072605457	COMPANY WORKING DAYS	31		
Date Of Joining:	29/01/2023	PAID DAYS	3	UNPAID DAYS	28
Earnings			Deductions		
Salary Head		Amount	Salary Head		Amount
Basic	50%	870.97	Employee PF	12%	104.52
HRA	40%	348.39	Employee ESI	0.75%	13.06
DA	30%	261.29	Professional Tax		0
TA	30%	261.29	Advance		
Gross Salary		1741.94	Loan		
Contribution			TDS	10.00%	FALSE
Employer PF	12%	104.52	Total Deduction		117.58
Employer ESI	3.25%	56.61	Incentive 0.00		
Admin Charges	1.00%	17.42			
Total Contribution		178.55	NET PAY ₹ 1,624.35		
CTC		₹ 1,920.48			



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EMPLOYEE ID	G000049	ESI No.	4406199098		
EMPLOYEE NAME	RAHUL KUMAR	UAN No.	101635676180		
Designation:	Fitter	PF A/C Number			
Department:	Project	Bank Name	Andhra Bank		
PAN No.	DBVPK8895N	Bank A/C No.	058810100052569		
UID No.	685746416116	COMPANY WORKING DAYS	31		
Date Of Joining:	29/01/2023	PAID DAYS	3	UNPAID DAYS	28
Earnings			Deductions		
Salary Head		Amount	Salary Head		Amount
Basic	50%	725.81	Employee PF	12%	87.10
HRA	40%	290.32	Employee ESI	0.75%	10.89
DA	30%	217.74	Professional Tax	0	
TA	30%	217.74	Advance		
Gross Salary		1451.61	Loan		
Contribution			TDS	10.00%	FALSE
Employer PF	12%	87.10	Total Deduction		97.98
Employer ESI	3.25%	47.18			
Admin Charges	1.00%	14.52	Incentive		0.00
Total Contribution		148.79			
CTC		₹ 1,600.40	NET PAY		₹ 1,353.63

Payslip For the Month Of JANUARY 2023

EMPLOYEE ID	G000044	ESI No.	4406198878		
EMPLOYEE NAME	SANNYDEOL CHAUHAN	UAN No.	101913914110		
Designation:	Welder	PF A/C Number			
Department:	Project	Bank Name	Baroda Up Gramin Bank		
PAN No.	CFCPC6430B	Bank A/C No.	75103851539		
UID No.	802531639409	COMPANY WORKING DAYS	31		
Date Of Joining:	29/01/2023	PAID DAYS	3	UNPAID DAYS	28
Earnings			Deductions		
Salary Head		Amount	Salary Head		Amount
Basic	50%	725.81	Employee PF	12%	87.10
HRA	40%	290.32	Employee ESI	0.75%	10.89
DA	30%	217.74	Professional Tax	0	
TA	30%	217.74	Advance		
Gross Salary		1451.61	Loan		
Contribution			TDS	10.00%	FALSE
Employer PF	12%	87.10	Total Deduction		97.98
Employer ESI	3.25%	47.18			
Admin Charges	1.00%	14.52	Incentive		0.00
Total Contribution		148.79			
CTC		₹ 1,600.40	NET PAY		₹ 1,353.63



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Payslip For the Month Of JANUARY 2023

EMPLOYEE ID	G000011	ESI No.	4406198925		
EMPLOYEE NAME	SHESHNATH CHAUHAN	UAN No.	101913914096		
Designation:	Fitter	PF A/C Number			
Department:	Project	Bank Name	State bank of India		
PAN No.	CIQPC5826A	Bank A/C No.	38189793728		
UID No.	211753563903	COMPANY WORKING DAYS	31		
Date Of Joining:	29/01/2023	PAID DAYS	3	UNPAID DAYS	28
Earnings			Deductions		
Salary Head		Amount	Salary Head		Amount
Basic	50%	870.97	Employee PF	12%	104.52
HRA	40%	348.39	Employee ESI	0.75%	13.06
DA	30%	261.29	Professional Tax	0	
TA	30%	261.29	Advance		
Gross Salary		1741.94	Loan		
Contribution			TDS	10.00%	FALSE
Employer PF	12%	104.52	Total Deduction		117.58
Employer ESI	3.25%	56.61			
Admin Charges	1.00%	17.42			
Total Contribution		178.55	Incentive		0.00
CTC		₹ 1,920.48	NET PAY		₹ 1,624.35

Payslip For the Month Of JANUARY 2023

EMPLOYEE ID	G000040	ESI No.	4406198994		
EMPLOYEE NAME	SONU KUMAR CHAUHAN	UAN No.	101626636543		
Designation:	Welder	PF A/C Number			
Department:	Project	Bank Name	State Bank of India		
PAN No.	BSHPC6533L	Bank A/C No.	37930013859		
UID No.	926476408469	COMPANY WORKING DAYS	31		
Date Of Joining:	29/01/2023	PAID DAYS	3	UNPAID DAYS	28
Earnings			Deductions		
Salary Head		Amount	Salary Head		Amount
Basic	50%	725.81	Employee PF	12%	87.10
HRA	40%	290.32	Employee ESI	0.75%	10.89
DA	30%	217.74	Professional Tax	0	
TA	30%	217.74	Advance		
Gross Salary		1451.61	Loan		
Contribution			TDS	10.00%	FALSE
Employer PF	12%	87.10	Total Deduction		97.98
Employer ESI	3.25%	47.18			
Admin Charges	1.00%	14.52			
Total Contribution		148.79	Incentive		0.00
CTC		₹ 1,600.40	NET PAY		₹ 1,353.63



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EMPLOYEE ID	G000013	ESI No.	4406199045		
EMPLOYEE NAME	SURAJ CHAUHAN	UAN No.	101635641606		
Designation:	Welder	PF A/C Number			
Department:	Project	Bank Name	State Bank of India		
PAN No.		Bank A/C No.	34459979488		
UID No.		COMPANY WORKING DAYS	31		
Date Of Joining:	29/01/2023	PAID DAYS	3	UNPAID DAYS	28
Earnings			Deductions		
Salary Head		Amount	Salary Head		Amount
Basic	50%	725.81	Employee PF	12%	87.10
HRA	40%	290.32	Employee ESI	0.75%	10.89
DA	30%	217.74	Professional Tax		0
TA	30%	217.74	Advance		
Gross Salary		1451.61	Loan		
Contribution			TDS	10.00%	FALSE
Employer PF	12%	87.10	Total Deduction		97.98
Employer ESI	3.25%	47.18			
Admin Charges	1.00%	14.52	Incentive		0.00
Total Contribution		148.79			
CTC		₹ 1,600.40	NET PAY		₹ 1,353.63

Payslip For the Month Of JANUARY 2023					
EMPLOYEE ID	G000026	ESI No.	4406198960		
EMPLOYEE NAME	VIKASH CHAUHAN	UAN No.	101913914134		
Designation:	Welder	PF A/C Number			
Department:	Project	Bank Name	Bank of Baroda		
PAN No.		Bank A/C No.	12128100021826		
UID No.	481662107911	COMPANY WORKING DAYS	31		
Date Of Joining:	29/01/2023	PAID DAYS	3	UNPAID DAYS	28
Earnings			Deductions		
Salary Head		Amount	Salary Head		Amount
Basic	50%	580.65	Employee PF	12%	69.68
HRA	40%	232.26	Employee ESI	0.75%	8.71
DA	30%	174.19	Professional Tax		0
TA	30%	174.19	Advance		
Gross Salary		1161.29	Loan		
Contribution			TDS	10.00%	FALSE
Employer PF	12%	69.68	Total Deduction		78.39
Employer ESI	3.25%	37.74			
Admin Charges	1.00%	11.61	Incentive		0.00
Total Contribution		119.03			
CTC		₹ 1,280.32	NET PAY		₹ 1,082.90



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BANK TRANSFER DETAILS

Sr. No.	EMPLOYEE CODE	EMPLOYEE NAME	EPF No	ESIC No.	Paid Amount	UTR NO
1	G000001	Subhasish Biswal	101779222952	WC Policy	62975	031061273811
2	G000004	Sachin Anil Kawade	100002212396	WC Policy	62975	304719723745
3	G000006	Harshal R. Patil	101779222975	WC Policy	30000	031077668161
4	G000007	Nitin Subhash Dhayarkar	101779222968	WC Policy	22000	031004122681
5	G000010	Hina Shaikh	101779222934	4405733875	8000	031174959061
6	G000019	Basant Chauhan	101913914123	4406198816	1353.6	304815128375
7	G000026	Vikas Chauhan	101913914134	4406198960	1082.9	304815128113
8	G000034	Gyanprakash Chauhan	101223523364	4406198755	1624.4	304815128098
9	G000040	Sonu Kumar Chauhan	101626636543	4406198994	1353.6	304815127495
10	G000043	Sheshnath Chauhan	101913914096	4406198925	1624.4	304815127028
11	G000044	Sannydeol Chauhan	101913914110	4406198878	1353.6	304815127647
12	G000046	Suraj Chauhan	101635641606	4406199045	1353.6	304815127996
13	G000048	Dharampal Chauhan	101913914106	4406198844	1082.9	304815127494
14	G000049	Rahul Chauhan	101635676180	4406199098	1353.6	304815127594

For GloSent India Pvt Ltd

Innovation Introduced



Biswal

Authorised Signatory

