M/S JAI DEV ENTERPRISES

WARD NO-2, CHAMUNDA MANDIR, TRANSIT CAMP RUDRAPUR, DISTT-UDHAM SINGH NAGAR (U.K) PAY SLIP FOR THE MONTH OF FEB-2023

EMP NAME : HEMENDAR KUMAR EMP CODE : JD001

FATHER'S NAME : DORI LAL DEPARTMENT : MAINTENANCE

UAN : 101491031420 DESIGNATION : HELPER ESIC NO : 6112221912 PAID DAYS : 13

EARNINGS	AMOUNT (in Rs.)	DEDUCTIONS	AMOUNT (in Rs.)
BASIC	4150.00	EPF	576.00
D.A.	650.00	ESIC	36.00
CONVEYANCE .ALL.	0.00	CANTEEN	0.00
GOOD WORK ALL.	0.00	T. DED	0.00
PROJECT ALL.	0.00		0.00
GROSS PAY	4800.00	TOTAL DEDUCTION	612.00
NET PAY: 4.188.00 (R)	pees Four Thousand Eighty Eight	Only)	

NET PAY: 4,188.00 (Rupees Four Thousand Eighty Eight Only)

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FORM XIX - WAGE SLIP

NET PAY:

5,393.00

M/S JAI DEV ENTERPRISES

WARD NO-2, CHAMUNDA MANDIR, TRANSIT CAMP RUDRAPUR, DISTT-UDHAM SINGH NAGAR (U.K) PAY SLIP FOR THE MONTH OF FEB-2023

EMP NAME : SANJAY KUMAR EMP CODE : JD007

FATHER'S NAME : KARAN PAL DEPARTMENT : MAINTENANCE

 UAN
 : 101224190060
 DESIGNATION
 : HELPER

 ESIC NO
 : 6113426213
 PAID DAYS
 : 14.75

AMOUNT (in Rs.)	DEDUCTIONS	AMOUNT (in Rs.)
4709.00	EPF	654.00
738.00	ESIC	46.00
0.00	CANTEEN	0.00
646.00	T. DED	0.00
0.00		0.00
6,092.00	TOTAL DEDUCTION	699.00
	4709.00 738.00 0.00 646.00 0.00	4709.00 EPF 738.00 ESIC 0.00 CANTEEN 646.00 T. DED 0.00

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(Rupees Five Thousand Three Hundred and Ninety Three Only)

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M/S JAI DEV ENTERPRISES

WARD NO-2, CHAMUNDA MANDIR, TRANSIT CAMP RUDRAPUR, DISTT-UDHAM SINGH NAGAR (U.K) PAY SLIP FOR THE MONTH OF FEB-2023

EMP NAME : VASEEM AHAMAD EMP CODE : JD004

FATHER'S NAME : MOHD YASEEN DEPARTMENT : MAINTENANCE

 UAN
 : 101250679662
 DESIGNATION
 : HELPER

 ESIC NO
 : 6111914343
 PAID DAYS
 : 18

EARNINGS	AMOUNT (in Rs.)	DEDUCTIONS	AMOUNT (in Rs.)
BASIC	5986.00	EPF	826.00
D.A.	900.00	ESIC	52.00
CONVEYANCE .ALL.	0.00	CANTEEN	0.00
GOOD WORK ALL.	0.00	T. DED	0.00
PROJECT ALL.	0.00		0.00
GROSS PAY	6,886.00	TOTAL DEDUCTION	878.00

NET PAY: 6,008.00 (Rupees Six Thousand Eight Only)

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