| SHYAM INDUS POWER SOLUTIONS PVT LTD | | | |
|--|---------------|----------------------|---------------|
| 15 th Floor, Tower-A, Signature Tower, South City-1 Sector-29, Gurugram, Haryana-122001 | | | |
| PAY SLIP FOR THE MONTH OF May-22 | | | |
| E Code | E-1615 | Paid Days | 31 |
| Name | Santosh Kumar | Absent Days | 00 |
| Department | MIG | Bank Name | INDUSIND BANK |
| Designation | Lineman | Bank A/c No | 100064639281 |
| Grade | F1 | Fin Year | 2022-23 |
| DOJ | 01-06-2013 | Location | Delhi |
| Component | Rate | Current Month | |
| BASIC | | 18187 | |
| HRA | | | |
| Conveyance | | | |
| Special Allowance | | | |
| Medical | | | |
| Other | | | |
| Academic | | | |
| Total | | 18187 | |
| Heads | Rate | Adjustment | Current Month |
| PF | | 2182 | |
| ESIC | | 136 | |
| TDS | | | |
| Gross Deduction | | 2319 | |
| ADVANCE | | | |
| Advance Type | Op Bal | Deduction | Balance |
| Net Payable | | 15868 | |

THIS IS SYSTEM GENERATED PAYSLIP AND DOES NOT REQUIRE ANY AUTORIZATION