

EASY CARE INTEGRATED SOLUTIONS INDIA PVT LTD

T- 2, HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR KOTLA MUBARAK PUR NEW DELHI 110003

Payslip for Month-Year : *January, 2022*

Employee Code : EC197 D.O.J : 01-08-2018 D.O.B : - -
Name of Employee : **ANAND MOHAN JHA** Father/Husband's Name : **PRAHLAD JHA**
Designation :
Department : SALARY & WAGES (EASY CARE TECH UAN No.
Address :

Days Worked		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	31.0	Basic	16064.00	16064.00	P.F.	1800.00
Days Worked	26.0	D.A.	0.00	0.00	E.S.I.	121.00
Holidays	5.0	H.R.A.	0.00	0.00	Advance	0.00
Absent	0.0	C.C.A.	0.00	0.00	Loan Installment	0.00
C.L.	0.0	Conveyance Allowance	0.00	0.00	L.w.f.	0.00
E.L.	0.0	Arrears		0.00		
S.L.	0.0	Leave Salary		0.00		
Days Payable	31.0	Overtime		0.00		
		Bonus		0.00		
		Site Allowance	0.00	0.00		
		Bonus	0.00	0.00		
		Leave	0.00	0.00		
TOTALS :			16064.00	16064.00		1921.00

Other Details:

EPF NO. DL/CPM/1085715/000/

PAN NO.

Payment Mode :

Bank Name :

A/c No. :

NET PAYABLE :

14,143.00

IFSC :

EASY CARE INTEGRATED SOLUTIONS INDIA PVT LTD

T- 2, HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR KOTLA MUBARAK PUR NEW DELHI 110003

Payslip for Month-Year : *December, 2021*

Employee Code : EC005 D.O.J : 02-02-2015 D.O.B : - -
Name of Employee : **UPENDER SHARMA** Father/Husband's Name : **BASO DEV SHARMA**
Designation :
Department : SALARY & WAGES (EASY CARE TECH UAN No.
Address :

Days Worked		E A R N I N G S	Rates	Payable	D E D U C T I O N S	Amount
Total Days	31.0	Basic	11245.00	7618.00	P.F.	914.00
Days Worked	17.0	D.A.	0.00	0.00	E.S.I.	88.00
Holidays	4.0	H.R.A.	3373.00	2285.00	Advance	0.00
Absent	10.0	C.C.A.	0.00	0.00	Loan Installment	0.00
C.L.	0.0	Conveyance Allowance	2528.00	1713.00	L.w.f.	0.00
E.L.	0.0	Arrears		0.00		
S.L.	0.0	Leave Salary		0.00		
Days Payable	21.0	Overtime		0.00		
		Bonus		0.00		
		Site Allowance	0.00	0.00		
		Bonus	0.00	0.00		
		Leave	0.00	0.00		
TOTALS :			17146.00	11616.00		1002.00

Other Details:

EPF NO. DL/CPM/1085715/000/

ESI NO. 2016533835

PAN NO.

Payment Mode :

Bank Name :

A/c No. :

NET PAYABLE :

10,614.00