Ford Credit India Private Limited

4th Floor, Campus4B RMZ Millenia Business Park Dr MGR Sa

Perungudi, Chennai - 600096

Payslip for the month of October 2021 Form - T [See sub-rule (6) of rule 11]

Employee ID :VX73IE87 Employee Name :Mayur Shet Father/Husband's Name:Ashok Location :RMZ 4B Cost center :408932M Designation :Dealer Acc Date of Joining :10.04.2017 Service Date :10.04.2017 Days Worked : 21.00 Arrear days : 0.00 LOP Days : 0.00	ount Manager PL : (CL : (Employee Bank Na Emp Bank Account UAN Number Employee PAN Employee ESI No. Department Date of Confirma Grade	: No.:5010015664 :1010868207 :BWDPS4684L : :Ford Cr. Se	80 ervs.
Calendar Days: 31.00				
EARNINGS & ALLOWANCES UNIT Basic Salary Supplementary Allowance Special Allowance Bonus (*) denotes back pay adjustment.	S INR 15,457.12 21,785.68 2,318.57 1,400.00	DEDUCTIONS Employee PF Cor Med Ins. Premit Med Ins. Premit	ım-Snr	INR 1,855.00 1,195.11 1,195.11
THE OVER GOVERNOONS	TND	DAY GUMADY		TAID
EMPLOYER CONTRIBUTIONS Employer Provident Fund	INR 1,855.00	PAY SUMMARY Gross Earnings Reimbursements Less: Tax Less: Dedns		INR 40,961.37 0.00 0.00 4,245.22
REIMBURSEMENTS		NET PAY		36,716.15
		YTD Gross(Earni	ngs + Reimb.)	322,758.18

YTD Tax:

YTD Employee PF

YTD Employer PF

0.00

12,931.00

12,931.00

An amount of INR 36,716.15 (Rupees THIRTY-SIX THOUSAND SEVEN HUNDRED SIXTEEN And FIFTEEN Paise) has been transferred to your Bank Account 50100156643783

Employee PF Number :TN/MAS/1286941/000

^{*} This is a computer generated statement and does not require an authorised signature.

Ford Credit India Private Limited

4th Floor, Campus4B RMZ Millenia Business Park Dr MGR Sa

Perungudi, Chennai - 600096

Payslip for the month of October 2021 Form - T [See sub-rule (6) of rule 11]

Employee ID	:VX73IE87	Employee Bank Name	:HDFC BANK
Employee Name	:Mayur Shete	Emp Bank Account No	.:50100156643783
Father/Husband's Name:Ashok		UAN Number	:101086820780
Location	:RMZ 4B	Employee PAN	:BWDPS4684L
Cost sonton	• 400022M	Emmlersee ECT No	

Cost center :408932M Employee ESI No.

Designation :Dealer Account Manager Department :Ford Cr. Servs. Date of Confirmation:00.00.0000 :10.04.2017 Date of Joining

Service Date :10.04.2017 Grade :SG3

Days Worked : 21.00	PL	: 0.00	PL bal	:45.00
Arrear days : 0.00	CL	: 0.00	CL bal	: 6.00
LOP Days : 0.00	SL	: 0.00	SL bal	:12.00
Calendar Days: 31.00				

Calendar Days: 31.00					
EARNINGS & ALLOWANCES	UNITS	INR	DEDUCTIONS		INR
(*) denotes back pay adj	ustment.				
EMPLOYER CONTRIBUTIONS		INR	PAY SUMMARY		INR
			Gross Earnings		40,961.37
			Reimbursements		0.00
			Less : Tax		0.00
			Less : Dedns		4,245.22
REIMBURSEMENTS					
			NET PAY		36,716.15
			YTD Gross(Earni	ngs + Reimb.)	322,758.18
			YTD Tax:	-	0.00
			YTD Employee PF	i	12,931.00
			YTD Employer PF	•	12,931.00
			I		

An amount of INR 36,716.15 (Rupees THIRTY-SIX THOUSAND SEVEN HUNDRED SIXTEEN And FIFTEEN Paise) has been transferred to your Bank Account 50100156643783 Employee PF Number :TN/MAS/1286941/000

^{*} This is a computer generated statement and does not require an authorised signature.