



VIKASRATNA VILASRAO DESHMUKH
MANJARA SHETKARI SAHAKARI SAKHAR KARKHANA LTD.



Vilas Nagar, Tal. & Dist. Latur.

Salary Pay Slip For Month Jun-2024

Employee Code : 70056	Category : PERMANENT
Employee Name : ANGAD PANDHARI KALME	Pay Days : 30.0
Designation : ASST C DEV SUP	P.F.No. : MH/SLP/0036803/000/0000726
Department : 07 AGRICULTURE	UAN Number : 100186416655
Bank Details : Latur D C C BANK LTD Branch MANJARA SAKHAR 1107	A/C Number : 509012048950
	UR Code : 640905

Earnings			Deductions	
Description	Declared Rs.	Calculated Rs.	Description	Deducted Rs.
BASIC	28730.00	28730.00	Provident Fund	1800.00
D.A.	6539.50	6539.50	Prof. Tax	200.00
ADHOC	5.00	5.00	LIC	2241.00
H.R.A.	1694.58	1763.73	Labour Welfare Fund	25.00
Washing Allowance	206.00	206.00	Sports	2.00
Medical Allowance	307.00	307.00	Soc. Deposit	500.00
Other Allowance	240.00	240.00	Soc. Intrest	3594.00
			Soc. Installment	12500.00
			Vehicle Stand	176.00
			OTHER DED 2	2966.00
Total Earnings : 37791.00			Total Deductions : 24004.00	
Total Net Pay : 13787.00				

In Words : - ThirTeen Thousand Seven Hundred And Eighty Seven Only

This is Computer generated pay slip, no Signature required


Labour & Welfare Officer
Vikasratna Vilasrao Deshmukh
Manjara S. S. S.K. Ltd;
Vilasnagar Tq. & Dist. Latur