

PAYSLIP FOR THE MONTH JULY 2024

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|-------------|----------------------------|---------------|-------------------------|
| Emp Id : | 1433 | Emp.Name : | KERBA NARSING NIMMANWAD |
| PF No.: | MH/PUN/304429/ / 11605 | Designation : | HELPER |
| UAN : | 101446425536 | Department : | PRODUCTION |
| ESI No : | 3312078286 | Bank A/c No : | 27023007428 |
| Bank Name : | Janaseva Sahakari Bank Ltd | Branch : | Pirangut |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|-----------------|---------|-----------|----------------|------------|
| Present Days | 25.0 | BASIC | 577.88 | 14,447.00 | P.F. | 1,800.00 |
| Absent Days | 2.0 | D.A. | 58.42 | 1,460.50 | E.S.I. | 136.00 |
| Ot Hours | 8.5 | HRA | 31.82 | 795.50 | PROF. TAX | 200.00 |
| Payable Days | 25.0 | Overtime Allow. | 159.08 | 1,352.18 | | |
| | | GROSS SALARY | 827.20 | 18,055.18 | TOTAL DEDUCT. | 2,136.18 |
| | | | | | NET SALARY Rs. | 15,919.00 |