

PAYSLIP FOR THE MONTH JULY 2024

Emp Id :	2149	Emp.Name :	SHRIYANSH - TIWARI
PF No.:	MH/PUN/304429/ / 12312	Designation :	VMC OPRETOR
UAN :	101727783323	Department :	PRODUCTION
ESI No :	3316168421	Bank A/c No :	355002120008797
Bank Name :	Not Aplicbale	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	27.0	BASIC	538.85	14,548.95	P.F.	1,800.00
Ot Hours	81.0	D.A.	58.42	1,577.34	E.S.I.	182.00
Payable Days	27.0	HRA	29.86	806.22	PROF. TAX	200.00
		Overtime Allow.	78.39	6,349.59		
		Extra_inc1	-	862.00		
		GROSS SALARY	705.52	24,144.10	TOTAL DEDUCT.	2,182.10
					NET SALARY Rs.	21,962.00