

PAYSLIP FOR THE MONTH APRIL 2024

|             |                        |               |                 |
|-------------|------------------------|---------------|-----------------|
| Emp Id :    | 1832                   | Emp.Name :    | SANJIB - BORAH  |
| PF No.:     | MH/PUN/304429/ / 12001 | Designation : | HELPER          |
| UAN :       | 101312534746           | Department :  | PRODUCTION      |
| ESI No :    | 3313532107             | Bank A/c No : | 012002300004075 |
| Bank Name : | Bhagini Nivedita       | Branch :      | Pirangut        |

|              |      |                 | STD PAY | EARNINGS  |                | DEDUCTIONS |
|--------------|------|-----------------|---------|-----------|----------------|------------|
| Present Days | 23.0 | BASIC           | 538.85  | 12,932.40 | P.F.           | 1,800.00   |
| Absent Days  | 2.0  | D.A.            | 58.42   | 1,402.08  | E.S.I.         | 122.00     |
| Paid Holiday | 1.0  | HRA             | 29.86   | 716.64    | PROF. TAX      | 200.00     |
| Ot Hours     | 4.0  | Medical Allow.  | 16.44   | 394.56    | Extra_ded1     | 200.00     |
| Payable Days | 24.0 | Other Allow.    | 16.44   | 394.56    |                |            |
|              |      | Overtime Allow. | 82.50   | 330.00    |                |            |
|              |      | GROSS SALARY    | 742.51  | 16,170.24 | TOTAL DEDUCT.  | 2,322.24   |
|              |      |                 |         |           | NET SALARY Rs. | 13,848.00  |