

PAYSLIP FOR THE MONTH JULY 2024

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|-------------|------------------------|---------------|---------------------------|
| Emp Id : | 1422 | Emp.Name : | NARAYAN KASHINATH GAIKWAD |
| PF No.: | MH/PUN/304429/ / 11594 | Designation : | ELECTRICION |
| UAN : | 101381178484 | Department : | RECEPATION |
| ESI No : | 3308362122 | Bank A/c No : | 25005394415 |
| Bank Name : | Bank of Maharashtra | Branch : | Varud Budruk |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|----------------|---------|-----------|----------------|------------|
| Present Days | 17.0 | BASIC | 538.85 | 9,160.45 | P.F. | 1,290.00 |
| Absent Days | 10.0 | D.A. | 58.42 | 993.14 | E.S.I. | 85.00 |
| Payable Days | 17.0 | HRA | 29.86 | 507.62 | PROF. TAX | 200.00 |
| | | Medical Allow. | 17.44 | 296.48 | | |
| | | Other Allow. | 17.44 | 296.48 | | |
| | | GROSS SALARY | 662.01 | 11,254.17 | TOTAL DEDUCT. | 1,575.17 |
| | | | | | NET SALARY Rs. | 9,679.00 |