

PAYSLIP FOR THE MONTH JULY 2024

|             |                        |               |                 |
|-------------|------------------------|---------------|-----------------|
| Emp Id :    | 2147                   | Emp.Name :    | SOORAJ - -      |
| PF No.:     | MH/PUN/304429/ / 12310 | Designation : | HELPER          |
| UAN :       | 102083188571           | Department :  | PRODUCTION      |
| ESI No :    | 3316500378             | Bank A/c No : | 447602120004438 |
| Bank Name : | Not Aplicable          | Branch :      | -               |

|              |      |              | STD PAY | EARNINGS  |                | DEDUCTIONS |
|--------------|------|--------------|---------|-----------|----------------|------------|
| Present Days | 18.0 | BASIC        | 538.85  | 9,699.30  | P.F.           | 1,290.00   |
| Absent Days  | 9.0  | D.A.         | 58.42   | 1,051.56  | E.S.I.         | 85.00      |
| Payable Days | 18.0 | HRA          | 29.86   | 537.48    | PROF. TAX      | 200.00     |
|              |      |              |         |           | Extra_ded1     | 3,000.00   |
|              |      | GROSS SALARY | 627.13  | 11,288.34 | TOTAL DEDUCT.  | 4,575.34   |
|              |      |              |         |           | NET SALARY Rs. | 6,713.00   |