

PAYSLIP FOR THE MONTH JULY 2024

|             |                        |               |                    |
|-------------|------------------------|---------------|--------------------|
| Emp Id :    | 2125                   | Emp.Name :    | ABHIJEET KUMAR - - |
| PF No.:     | MH/PUN/304429/ / 12288 | Designation : | HELPER             |
| UAN :       | 101771156543           | Department :  | PRODUCTION         |
| ESI No :    | 3313761488             | Bank A/c No : | 41260100007553     |
| Bank Name : | Bank of baroda         | Branch :      | Pirangut           |

|              |      |              |         |           |                |            |
|--------------|------|--------------|---------|-----------|----------------|------------|
|              |      |              | STD PAY | EARNINGS  |                | DEDUCTIONS |
| Present Days | 25.0 | BASIC        | 538.85  | 13,471.25 | P.F.           | 1,792.00   |
| Absent Days  | 2.0  | D.A.         | 58.42   | 1,460.50  | E.S.I.         | 118.00     |
| Payable Days | 25.0 | HRA          | 29.86   | 746.50    | PROF. TAX      | 200.00     |
|              |      | GROSS SALARY | 627.13  | 15,678.25 | TOTAL DEDUCT.  | 2,110.25   |
|              |      |              |         |           | NET SALARY Rs. | 13,568.00  |