

PAYSLIP FOR THE MONTH SEPTEMBER 2024

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|-------------|------------------------|---------------|------------------|
| Emp Id : | 2150 | Emp.Name : | VIKASH KUMAR - - |
| PF No.: | MH/PUN/304429/ / 12313 | Designation : | HELPER |
| UAN : | 101784858837 | Department : | PRODUCTION |
| ESI No : | 3316518965 | Bank A/c No : | 025699500001943 |
| Bank Name : | Not Aplicable | Branch : | - |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|-----------------|---------|-----------|----------------|------------|
| Present Days | 19.0 | BASIC | 538.85 | 10,777.00 | P.F. | 1,453.00 |
| Absent Days | 6.0 | D.A. | 66.77 | 1,335.40 | E.S.I. | 106.00 |
| Paid Holiday | 1.0 | HRA | 30.28 | 605.60 | PROF. TAX | 200.00 |
| Ot Hours | 16.5 | Overtime Allow. | 79.49 | 1,311.59 | | |
| Payable Days | 20.0 | GROSS SALARY | 715.39 | 14,029.59 | TOTAL DEDUCT. | 1,758.59 |
| | | | | | NET SALARY Rs. | 12,271.00 |