

PAYSLIP FOR THE MONTH AUGUST 2024

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|-------------|------------------------|---------------|---------------------|
| Emp Id : | 2126 | Emp.Name : | SHASHIKANT - MAURYA |
| PF No.: | MH/PUN/304429/ / 12289 | Designation : | CNC OPERATOR |
| UAN : | 100773318343 | Department : | PRODUCTION |
| ESI No : | 3307363328 | Bank A/c No : | 80120100006471 |
| Bank Name : | Bank of baroda | Branch : | Pirangut |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|-----------------|---------|-----------|----------------|------------|
| Present Days | 26.0 | BASIC | 538.85 | 14,548.95 | P.F. | 1,800.00 |
| Paid Holiday | 1.0 | D.A. | 66.77 | 1,802.79 | E.S.I. | 194.00 |
| Ot Hours | 78.0 | HRA | 30.28 | 817.56 | PROF. TAX | 200.00 |
| Payable Days | 27.0 | Overtime Allow. | 79.49 | 6,200.22 | | |
| | | Extra_inc1 | - | 2,385.00 | | |
| | | GROSS SALARY | 715.39 | 25,754.52 | TOTAL DEDUCT. | 2,193.52 |
| | | | | | NET SALARY Rs. | 23,561.00 |