

PAYSLIP FOR THE MONTH JULY 2024

|             |                        |               |                     |
|-------------|------------------------|---------------|---------------------|
| 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 | 27.0 | BASIC           | 538.85  | 14,548.95 | P.F.           | 1,800.00   |
| Ot Hours     | 70.0 | D.A.            | 58.42   | 1,577.34  | E.S.I.         | 169.00     |
| Payable Days | 27.0 | HRA             | 29.86   | 806.22    | PROF. TAX      | 200.00     |
|              |      | Overtime Allow. | 78.39   | 5,487.30  |                |            |
|              |      | GROSS SALARY    | 705.52  | 22,419.81 | TOTAL DEDUCT.  | 2,168.81   |
|              |      |                 |         |           | NET SALARY Rs. | 20,251.00  |