

PAYSLIP FOR THE MONTH OCTOBER 2024

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|-------------|------------------------|---------------|--------------------|
| 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 | 24.0 | BASIC | 538.85 | 14,010.10 | P.F. | 1,800.00 |
| Absent Days | 1.0 | D.A. | 66.77 | 1,736.02 | E.S.I. | 145.00 |
| Paid Holiday | 2.0 | HRA | 30.28 | 787.28 | PROF. TAX | 200.00 |
| Ot Hours | 18.5 | Overtime Allow. | 151.40 | 2,800.90 | | |
| Payable Days | 26.0 | GROSS SALARY | 787.30 | 19,334.30 | TOTAL DEDUCT. | 2,145.30 |
| | | | | | NET SALARY Rs. | 17,189.00 |