

PAYSLIP FOR THE MONTH OCTOBER 2024

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|-------------|------------------------|---------------|-----------------|
| Emp Id : | 2187 | Emp.Name : | ARUN - PATIL |
| PF No.: | MH/PUN/304429/ / 12350 | Designation : | HELPER |
| UAN : | 102082091607 | Department : | PRODUCTION |
| ESI No : | 3316914390 | Bank A/c No : | 924010043070019 |
| Bank Name : | Not Aplicable | Branch : | - |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|-----------------|---------|-----------|----------------|------------|
| Present Days | 24.5 | BASIC | 538.85 | 13,740.68 | P.F. | 1,800.00 |
| Absent Days | 0.5 | D.A. | 66.77 | 1,702.64 | E.S.I. | 141.00 |
| Paid Holiday | 1.0 | HRA | 30.28 | 772.14 | PROF. TAX | 200.00 |
| Ot Hours | 31.0 | Overtime Allow. | 79.49 | 2,464.19 | Extra_ded1 | 2,000.00 |
| Payable Days | 25.5 | GROSS SALARY | 715.39 | 18,679.65 | TOTAL DEDUCT. | 4,140.65 |
| | | | | | NET SALARY Rs. | 14,539.00 |