

PAYSLIP FOR THE MONTH JANUARY 2024

|             |                        |               |                   |
|-------------|------------------------|---------------|-------------------|
| Emp Id :    | 1598                   | Emp.Name :    | KHURSHED - ANSARI |
| PF No.:     | MH/PUN/304429/ / 11768 | Designation : | TIG WELDAR        |
| UAN :       | 101660685615           | Department :  | PRODUCTION        |
| ESI No :    |                        | Bank A/c No : | -                 |
| Bank Name : | Not Aplicable          | Branch :      | -                 |

|              |       |                 | STD PAY | EARNINGS  |                | DEDUCTIONS |
|--------------|-------|-----------------|---------|-----------|----------------|------------|
| Present Days | 25.0  | BASIC           | 300.00  | 7,800.00  | P.F.           | 1,800.00   |
| Absent Days  | 1.0   | D.A.            | 230.46  | 5,991.96  | PROF. TAX      | 200.00     |
| Paid Holiday | 1.0   | HRA             | 26.52   | 689.52    |                |            |
| Ot Hours     | 104.5 | Medical Allow.  | 146.51  | 3,809.26  |                |            |
| Payable Days | 26.0  | Other Allow.    | 146.51  | 3,809.26  |                |            |
|              |       | Overtime Allow. | 106.26  | 11,104.17 |                |            |
|              |       | GROSS SALARY    | 956.26  | 33,204.17 | TOTAL DEDUCT.  | 2,000.17   |
|              |       |                 |         |           | NET SALARY Rs. | 31,204.00  |