

PAYSLIP FOR THE MONTH JULY 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	632.69	15,817.25	P.F.	1,800.00
Absent Days	2.0	D.A.	58.42	1,460.50	PROF. TAX	200.00
Ot Hours	112.0	HRA	34.56	864.00	Extra_ded1	1,000.00
Payable Days	25.0	Medical Allow.	83.67	2,091.75		
		Other Allow.	83.67	2,091.75		
		Overtime Allow.	111.63	12,502.56		
		GROSS SALARY	1,004.64	34,827.81	TOTAL DEDUCT.	2,999.81
					NET SALARY Rs.	31,828.00