

**ULTIMEDIA E SOLUTIONS PRIVATE LIMITED**

Payslip for the month of August 2019

| | | | |
|---|---------------------------|-----------------------------|-----------------------------|
| Emp Code : 63028431 | Name : Alok Avinash Joshi | Grade : 1 | Designation : Web Developer |
| Branch : Mumbai | Department : UEPL | PAN : AOXPJ0996H | UAN No: |
| PF No. : | ESIC No. | | |
| Total Days : 31.00 | Days Present : 31.00 | LWP/Absent : 0.00 | |
| Sick Leave : 0.00 | Annual Leave : 0.00 | Floating Leave : 0.00 | |
| Balance SL : 5.00 | Balance AL : 6.41 | Balance FL : 0.00 | |
| Earnings | Amount | Deductions | Amount |
| Basic Salary | 12300.00 | Mediclaime premium recovery | 419.00 |
| HRA | 6150.00 | ESIC | 0.00 |
| Conveyance Allowance | 1600.00 | Provident Fund | 1476.00 |
| Medical Allowance | 1250.00 | Profession Tax | 200.00 |
| Statutory Bonus | 1500.00 | | |
| Other Allowance | 9891.00 | | |
| Special Allowance | 0.00 | | |
| Total Earnings : | 32691.00 | Total Deductions : | 2095.00 |
| | | Net Pay : | 30596.00 |
| RUPEES : THIRTY THOUSAND FIVE HUNDRED NINETY-SIX ONLY | | | |
| Payment Details : | | | |
| Mode of Payment | Disbursement Date | Employee Bank | Account No Amount |
| BANK TRANSFER | 31/08/2019 | HDFC Bank | 50100272838931 30596.00 |
| Note: For Payroll and CTC Reimbursement related queries, please write to danindia.payroll@dentsuaegis.com | | | |