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| **VAISHNAVI ENTERPRISES** |
| **Balaji Nagar Medankarwadi Chakan 410501 Tal - Khed,Dist - Pune,** |
| **Salary Slip**  |
| **Emp ID**  | 70056684 | **MONTH** | **AUGUST- 2024** |
| **NAME** | **Souma Deep Dutta** | **DOJ**  |  |
| **PLANT** |  **SEL** | **SECTION** |  **Qa.** |  |
| **UAN NO.** | **101155873781** | **MOBILE NO.** |  |  |
| **ESIC No.** | **3316118899** |  |  |  |
| **PRESENT DAY** | **24** | **APSENT DAY** | **2** |  |
|  |  |  |  |  |
| **Earning** |  | **Earned Value** | **Deduction** | **Amount** |
| **BASIC** | 14010 | 12932 | **PF** | 14736 |
| **DA** | 1736 | 1602 | **ESIC** | 140 |
| **HRA** | 1602 |  1479 | **Transport** | 600 |
| **Arrears or DA** | 0 | 192 | **LWF** | 0 |
| **Arrears or HRA** | 0 | 10 | **LOP** | 0 |
| **Production Insentive** | 0 | 1631 | **Dearness Allowance** | 0 |
| **Performance Alllow** | 0 | 813 | **Canteen** | 525 |
| **Total Allow 12 hr Workng days** | 0 | 0 | **Other Deduction** | 0 |
| **Convence Allow** | 0 | 0 | **Miss. Deduction** | 0 |
| **Other Allowance** | 0 | 0 | **Adavance** | 0 |
| **Attendance Allow** | 0 | 0 | **PT** | 200 |
| **Heating Allow** | 0 | 0 |  |  |
| **TOTAL** | **17348** |  **18659** | **TOTAL DEDUCTION** | **3233** |
| **Net Pay** | **15426** |  |  |  |