

Pay slip for the month of **Dec-24**

Emp. Code No.:	24015AC	Balance Leave	Working Days	22	
Name of Emp.:	NITIN	CL	0.5	Weekly Off	7
Department:	HR & GA	SL	0.0	Holiday	1
Designation:	Trainee	EL	0.0	CL	0
Date of Birth:	01/02/2000		SL		0
Date of Joining:	03/06/2024		EL		0
No. of days	31		OL		1

UAN No.: **101932976029**

ESIC No.: **6934899946**

Total **31**

Heads	Rate	Earnings		Deductions		Net Payable
Basic	10000	Basic	10000	PF	1200	14649
HRA	4000	HRA	4000	ESIC	120	
LTA	1000	LTA	1000	LWF	31	
Washing Allowance	0	Washing Allowance	0	Advance	0	
Magazine Allowance	0	Magazine Allowance	0	TDS	0	
Edu. Allowance	0	Edu. Allowance	0	Other	0	
Special Allowance	1000	Special Allowance	1000			
Fixed Position Allowance	0	Fixed Position Allowance	0			
Arrear	0	Arrear	0			
Gross Amount	16000	Gross Amount	16000		1351	14649

Net Payable **14649**

Employee Signature

Employer's Signature