



B-248, Naraina Industrial Area, Phase-I, Delhi, India

**Payslip for the month of March 2024**

Emp Code :D473	Name : <b>Santosh P Bankar</b>	Father Name : <b>Bankar Popat Nana</b>
Branch :RG-1 Sales Office	House :***	Department : Sales Team
PF No. :	ESIC No. :	Email ID:
D.O.B:09-November-1981	Mobile No:9821163066	PAN : ANSPB5928R
Salary Days : 31.00	Present Days : 31.00	UAN No: PHY:0.00
Earn Leave:0.00	Casual Leave : 0.00	LWP/Absent :0.00
Balance EL: -2.00	Balance CL : 0.00	

	<b>Particulars</b>	<b>Actual Wages Rate</b>	<b>Monthly Wages Earned</b>	<b>Deduction Particulars</b>	<b>Deduction Amount</b>	<b>Total Pay</b>
<b>A.</b>	<b>Remunerative Wages</b> Basic Wages	51950	51950	Deduction for Absence	0	
<b>B.</b>	<b>Compensatory Allowance</b> <b>HRA</b> (& House Accommodation Facility)	25975	25975	TDS	26979.00	
	<b>Conveyance</b> (Medical, Children Edu. & Other Misc.)	15585	15585			<b>76921.00</b>
	<b>UMA</b>	10390	10390			
<b>C.</b>	<b>Special Allowance due to Employment Condition</b>					
<b>D.</b>	<b>Additional Remuneration</b>					
<b>Total ( A+B+C+D )</b>		<b>103900</b>	<b>103900.00</b>	<b>Total Deductions</b>	<b>26979.00</b>	

**RUPEES : SEVENTY-SIX THOUSAND NINE HUNDRED TWENTY-ONE ONLY**

**Payment Details :**

<b>Mode of Payment</b>	<b>Employee Bank</b>	<b>Account No</b>	<b>Amount</b>