

Payslip for the Month of Jul 2024

Employee Name	Vedant Pramod Joshi	Payable Days	31
Employee Code	1483	Paid Days	31
Designation	Officer - Warehouse	Paid Days - Arrear	0
Department	SCM StoresWarehous	Joining Date	05 Feb 2024
Bank Name	SBI	PAN	BEXPJ6032B
Bank Account No	00036049623309	Location	Nashik
Provident Fund No	KDNSK00509560000060380	Grade	O3
UAN	101779722190	ESIC IP	

Head	Current Month		April To Date	
	Earning	Deduction	Earning	Deduction
Basic	15,333.00	0.00	61,332.00	0.00
House Rent Allowance	7,667.00	0.00	30,668.00	0.00
LTA	1,277.00	0.00	5,108.00	0.00
Education Allowance	200.00	0.00	800.00	0.00
Conveyance Allowance	1,600.00	0.00	6,400.00	0.00
Other Allowance	4,409.00	0.00	17,636.00	0.00
Washing Allowance	1,000.00	0.00	4,000.00	0.00
Medical Allowance	1,250.00	0.00	5,000.00	0.00
Books Magazine Reimbursement	1,000.00	0.00	4,000.00	0.00
Provident Fund	0.00	1,840.00	0.00	7,360.00
Profession Tax	0.00	200.00	0.00	800.00
Labour Welfare Fund	0.00	0.00	0.00	25.00
Canteen Ded	0.00	290.00	0.00	1,160.00
Total	33,736.00	2,330.00	134,944.00	9,345.00

Net Salary : 31,406.00 (Rs. Thirty One Thousand Four Hundred Six and Zero Paise Only)

"This is a computer generated statement and does not require any signature or stamp."