

Form no. XIX [see Rule 78 (1) (b)]

SAI CONTRACTORS

#90, 19th Cross, Rajagopalanagar Main Road Peenya 2nd Stage, Bangalore – 560 058

Pay Slip For the Month of August-2023

UNIT: Kern-Liebers (India) Pvt Ltd

Empl. No :	1	Emp Name	VENU GOPAL REDDY	UAN No :	4941275554
Total Paid Days :	26	O.T. HRS :	0	ESI No :	101964362720
Rate Of Wages	Amount	Earned Wages	Amount	Deductions	Amount
Basic	13,260.00	Basic	13,260.00	ESI @ 0.75%	166.00
VDA	2,210.00	VDA	2,210.00	PF @ 12%	1,800.00
HRA	5,525.00	HRA	5,525.00	Professional Tax	-
Conveyance	1,105.00	Conveyance	1,105.00	Canteen/Others	-
		OT Amount	-	Labour Welfare Fund	-
		Bonus	1,289.00	Advance	-
		EL	1,063.00	Total Deduction	1,966.00
Fixed Gross	24,837.00	Gross Wages	24,452.00	Net Payable	20,134.00
		Bank Account No		IFSC Code	