

PAYSLIP FOR THE MONTH MARCH 2024

Emp Id :	2114	Emp.Name :	BRIJESH - SINGH
PF No.:	MH/PUN/304429/ / 12277	Designation :	HELPER
UAN :	101624553969	Department :	PRODUCTION
ESI No :	3315997099	Bank A/c No :	922010002023858
Bank Name :	Not Aplicable	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	6.0	BASIC	253.85	1,523.10	P.F.	379.00
Absent Days	2.0	D.A.	230.46	1,382.76	E.S.I.	29.00
Ot Hours	7.0	HRA	24.22	145.32		
Payable Days	6.0	Other Allow.	20.74	124.44		
		Mobile Allow.	20.74	124.44		
		Overtime Allow.	68.75	481.25		
		GROSS SALARY	618.76	3,781.31	TOTAL DEDUCT.	408.31
					NET SALARY Rs.	3,373.00