

PAYSLIP FOR THE MONTH FEBRUARY 2024

Emp Id :	2127	Emp.Name :	NEERAJ KUMAR - PATEL
PF No.:	MH/PUN/304429/ / 12290	Designation :	HELPER
UAN :	101829461964	Department :	PRODUCTION
ESI No :	3314049539	Bank A/c No :	-
Bank Name :	Not Aplicable	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	9.0	BASIC	538.85	4,849.65	P.F.	645.00
Ot Hours	8.0	D.A.	58.42	525.78	E.S.I.	52.00
Payable Days	9.0	HRA	29.86	268.74		
		Overtime Allow.	149.32	1,194.56		
		GROSS SALARY	776.45	6,838.73	TOTAL DEDUCT.	696.73
					NET SALARY Rs.	6,142.00