

PAYSLIP FOR THE MONTH JANUARY 2024

Emp Id :	2094	Emp.Name :	NIRAJ KUMAR - -
PF No.:	MH/PUN/304429/ / 12257	Designation :	HELPER
UAN :	102015019632	Department :	PRODUCTION
ESI No :	3315779646	Bank A/c No :	618242080000956
Bank Name :	Not Aplicable	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	26.0	BASIC	538.85	14,548.95	P.F.	1,800.00
Paid Holiday	1.0	D.A.	40.54	1,094.58	E.S.I.	145.00
Ot Hours	37.5	HRA	28.97	782.19	PROF. TAX	200.00
Payable Days	27.0	Overtime Allow.	76.04	2,851.50		
		GROSS SALARY	684.40	19,277.22	TOTAL DEDUCT.	2,145.22
					NET SALARY Rs.	17,132.00