

PAYSLIP FOR THE MONTH OCTOBER 2023

Emp Id :	2068	Emp.Name :	RAJSH KUMAR - SHARMA
PF No.:	MH/PUN/304429/ / 12231	Designation :	TACK WELDAR
UAN :	101924610389	Department :	PRODUCTION
ESI No :	3315395331	Bank A/c No :	1974104000066680
Bank Name :	Not Aplicable	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	25.0	BASIC	300.00	7,800.00	P.F.	1,800.00
Paid Holiday	1.0	D.A.	230.46	5,991.96	E.S.I.	193.00
Ot Hours	96.0	HRA	26.52	689.52	PROF. TAX	200.00
Payable Days	26.0	Medical Allow.	59.01	1,534.26		
		Other Allow.	59.01	1,534.26		
		Overtime Allow.	84.38	8,100.48		
		GROSS SALARY	759.38	25,650.48	TOTAL DEDUCT.	2,193.48
					NET SALARY Rs.	23,457.00