

PAYSLIP FOR THE MONTH NOVEMBER 2024

Emp Id :	2126	Emp.Name :	SHASHIKANT - MAURYA
PF No.:	MH/PUN/304429/ / 12289	Designation :	CNC OPERATOR
UAN :	100773318343	Department :	PRODUCTION
ESI No :	3307363328	Bank A/c No :	80120100006471
Bank Name :	Bank of baroda	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	23.0	BASIC	538.85	14,010.10	P.F.	1,800.00
Paid Holiday	3.0	D.A.	66.77	1,736.02	E.S.I.	183.00
Ot Hours	64.5	HRA	30.28	787.28	PROF. TAX	200.00
Payable Days	26.0	Overtime Allow.	79.49	5,127.11		
		Extra_inc1	-	2,623.00		
		GROSS SALARY	715.39	24,283.51	TOTAL DEDUCT.	2,182.51
					NET SALARY Rs.	22,101.00