

PAYSLIP FOR THE MONTH MARCH 2024

Emp Id :	2125	Emp.Name :	ABHIJEET KUMAR - -
PF No.:	MH/PUN/304429/ / 12288	Designation :	HELPER
UAN :	101771156543	Department :	PRODUCTION
ESI No :	3313761488	Bank A/c No :	41260100007553
Bank Name :	Bank of baroda	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	26.0	BASIC	538.85	14,010.10	P.F.	1,800.00
Ot Hours	103.5	D.A.	58.42	1,518.92	E.S.I.	239.00
Payable Days	26.0	HRA	29.86	776.36	PROF. TAX	200.00
		Overtime Allow.	149.32	15,454.62		
		GROSS SALARY	776.45	31,760.00	TOTAL DEDUCT.	2,239.00
					NET SALARY Rs.	29,521.00