

PAYSLIP FOR THE MONTH MARCH 2024

Emp Id :	2119	Emp.Name :	PALASH - ADHIKARI
PF No.:	MH/PUN/304429/ / 12282	Designation :	HELPER
UAN :	102036826633	Department :	PRODUCTION
ESI No :	3316027931	Bank A/c No :	-
Bank Name :	Not Aplicable	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	25.0	BASIC	538.85	13,471.25	P.F.	1,792.00
Absent Days	2.0	D.A.	58.42	1,460.50	E.S.I.	137.00
Ot Hours	32.5	HRA	29.86	746.50	PROF. TAX	200.00
Payable Days	25.0	Overtime Allow.	78.39	2,547.68	Extra_ded1	500.00
		GROSS SALARY	705.52	18,225.93	TOTAL DEDUCT.	2,628.93
					NET SALARY Rs.	15,597.00