

PAYSLIP FOR THE MONTH JUNE 2024

Emp Id :	2153	Emp.Name :	NEERAJ KUMAR - -
PF No.:	MH/PUN/304429/ / 12316	Designation :	HELPER
UAN :	101391588751	Department :	PRODUCTION
ESI No :	3312320571	Bank A/c No :	80120100024038
Bank Name :	Bank of baroda	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	10.0	BASIC	538.85	5,388.50	P.F.	717.00
Absent Days	1.0	D.A.	58.42	584.20	E.S.I.	48.00
Payable Days	10.0	HRA	29.86	298.60	L.W.F.	25.00
		GROSS SALARY	627.13	6,271.30	TOTAL DEDUCT.	790.30
					NET SALARY Rs.	5,481.00