

PAYSLIP FOR THE MONTH SEPTEMBER 2022

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|-------------|------------------------|---------------|----------------------|
| Emp Id : | 1913 | Emp.Name : | NEERAJ KUMAR - PATEL |
| PF No.: | MH/PUN/304429/ / 12079 | Designation : | HELPER |
| UAN : | 101829461964 | Department : | PRODUCTION |
| ESI No : | 3314049539 | Bank A/c No : | 3655516439 |
| Bank Name : | Central Bank Of India | Branch : | Dheemarkheda |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|-----------------|---------|-----------|----------------|------------|
| Present Days | 26.0 | BASIC | 253.85 | 6,600.10 | P.F. | 1,511.00 |
| Ot Hours | 8.5 | D.A. | 230.46 | 5,991.96 | E.S.I. | 107.00 |
| Payable Days | 26.0 | HRA | 24.22 | 629.72 | PROF. TAX | 200.00 |
| | | Overtime Allow. | 121.08 | 1,029.18 | | |
| | | GROSS SALARY | 629.61 | 14,250.96 | TOTAL DEDUCT. | 1,817.96 |
| | | | | | NET SALARY Rs. | 12,433.00 |