

PAYSLIP FOR THE MONTH MARCH 2024

Emp Id :	1820	Emp.Name :	DEEPAK - KUSHWAHA
PF No.:	MH/PUN/304429/ / 11989	Designation :	HELPER
UAN :	101764395152	Department :	PRODUCTION
ESI No :	3313453120	Bank A/c No :	20990110022139
Bank Name :	Not Aplicable	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	14.0	BASIC	538.85	7,543.90	P.F.	1,003.00
Absent Days	13.0	D.A.	58.42	817.88	E.S.I.	91.00
Ot Hours	42.0	HRA	29.86	418.04	PROF. TAX	200.00
Payable Days	14.0	Overtime Allow.	78.39	3,292.38		
		GROSS SALARY	705.52	12,072.20	TOTAL DEDUCT.	1,294.20
					NET SALARY Rs.	10,778.00