

PAYSLIP FOR THE MONTH MARCH 2024

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|-------------|------------------------|---------------|-------------------|
| Emp Id : | 2102 | Emp.Name : | ANUP KUMAR - GUPT |
| PF No.: | MH/PUN/304429/ / 12265 | Designation : | HELPER |
| UAN : | 102023052281 | Department : | PRODUCTION |
| ESI No : | 3315866241 | Bank A/c No : | 480402010835639 |
| Bank Name : | Not Aplicable | Branch : | - |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|-----------------|---------|-----------|----------------|------------|
| Present Days | 26.0 | BASIC | 253.85 | 6,600.10 | P.F. | 1,641.00 |
| Ot Hours | 52.0 | D.A. | 230.46 | 5,991.96 | E.S.I. | 135.00 |
| Payable Days | 26.0 | HRA | 24.22 | 629.72 | PROF. TAX | 200.00 |
| | | Medical Allow. | 20.74 | 539.24 | | |
| | | Other Allow. | 20.74 | 539.24 | | |
| | | Overtime Allow. | 68.75 | 3,575.00 | | |
| | | GROSS SALARY | 618.76 | 17,875.26 | TOTAL DEDUCT. | 1,976.26 |
| | | | | | NET SALARY Rs. | 15,899.00 |