

PAYSLIP FOR THE MONTH NOVEMBER 2023

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|-------------|------------------------|---------------|----------------------|
| Emp Id : | 2072 | Emp.Name : | NEERAJ KUMAR - AHEER |
| PF No.: | MH/PUN/304429/ / 12235 | Designation : | HELPER |
| UAN : | 101892221157 | Department : | PRODUCTION |
| ESI No : | 3314555613 | Bank A/c No : | 40374333037 |
| Bank Name : | Not Aplicable | Branch : | - |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|--------------|---------|----------|----------------|------------|
| Present Days | 12.0 | BASIC | 538.85 | 6,466.20 | P.F. | 834.00 |
| Absent Days | 14.0 | D.A. | 40.54 | 486.48 | E.S.I. | 55.00 |
| Payable Days | 12.0 | HRA | 28.97 | 347.64 | | |
| | | GROSS SALARY | 608.36 | 7,300.32 | TOTAL DEDUCT. | 889.32 |
| | | | | | NET SALARY Rs. | 6,411.00 |