

PAYSLIP FOR THE MONTH JUNE 2024

Emp Id :	2147	Emp.Name :	SOORAJ - -
PF No.:	MH/PUN/304429/ / 12310	Designation :	HELPER
UAN :	102083188571	Department :	PRODUCTION
ESI No :	3316500378	Bank A/c No :	447602120004438
Bank Name :	Not Aplicable	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	17.0	BASIC	538.85	9,160.45	P.F.	1,218.00
Payable Days	17.0	D.A.	58.42	993.14	E.S.I.	80.00
		HRA	29.86	507.62	PROF. TAX	200.00
					L.W.F.	25.00
		GROSS SALARY	627.13	10,661.21	TOTAL DEDUCT.	1,523.21
					NET SALARY Rs.	9,138.00