

PAYSLIP FOR THE MONTH APRIL 2024

Emp Id :	2125	Emp.Name :	ABHIJEET KUMAR - -
PF No.:	MH/PUN/304429/ / 12288	Designation :	HELPER
UAN :	101771156543	Department :	PRODUCTION
ESI No :	3313761488	Bank A/c No :	41260100007553
Bank Name :	Bank of baroda	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	15.0	BASIC	538.85	8,621.60	P.F.	1,147.00
Absent Days	10.0	D.A.	58.42	934.72	E.S.I.	98.00
Paid Holiday	1.0	HRA	29.86	477.76	PROF. TAX	200.00
Ot Hours	19.5	Overtime Allow.	149.32	2,911.74		
Payable Days	16.0	GROSS SALARY	776.45	12,945.82	TOTAL DEDUCT.	1,444.82
					NET SALARY Rs.	11,501.00