

PAYSLIP FOR THE MONTH OCTOBER 2024

Emp Id :	2138	Emp.Name :	ANURAJ KUMAR - PATEL
PF No.:	MH/PUN/304429/ / 12301	Designation :	HELPER
UAN :	102052569868	Department :	PRODUCTION
ESI No :	3316266091	Bank A/c No :	20335261236
Bank Name :	FINO BANK	Branch :	Warjr

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	24.0	BASIC	538.85	14,010.10	P.F.	1,800.00
Absent Days	1.0	D.A.	66.77	1,736.02	E.S.I.	128.00
Paid Holiday	2.0	HRA	30.28	787.28	PROF. TAX	200.00
Ot Hours	3.5	Overtime Allow.	151.40	529.90		
Payable Days	26.0	GROSS SALARY	787.30	17,063.30	TOTAL DEDUCT.	2,128.30
					NET SALARY Rs.	14,935.00