

PAYSLIP FOR THE MONTH JUNE 2024

Emp Id :	2094	Emp.Name :	NIRAJ KUMAR - -
PF No.:	MH/PUN/304429/ / 12257	Designation :	HELPER
UAN :	102015019632	Department :	PRODUCTION
ESI No :	3315779646	Bank A/c No :	618242080000956
Bank Name :	Not Aplicable	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	15.0	BASIC	538.85	8,082.75	P.F.	1,075.00
Absent Days	11.0	D.A.	58.42	876.30	E.S.I.	86.00
Ot Hours	25.0	HRA	29.86	447.90	PROF. TAX	200.00
Payable Days	15.0	Overtime Allow.	78.39	1,959.75	L.W.F.	12.00
		GROSS SALARY	705.52	11,366.70	TOTAL DEDUCT.	1,372.70
					NET SALARY Rs.	9,994.00