

PAYSLIP FOR THE MONTH NOVEMBER 2023

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	11.0	BASIC	538.85	5,927.35	P.F.	765.00
Ot Hours	28.5	D.A.	40.54	445.94	E.S.I.	67.00
Payable Days	11.0	HRA	28.97	318.67	PROF. TAX	175.00
		Overtime Allow.	76.04	2,167.14		
		GROSS SALARY	684.40	8,859.10	TOTAL DEDUCT.	1,007.10
					NET SALARY Rs.	7,852.00