

PAYSLIP FOR THE MONTH NOVEMBER 2024

Emp Id :	2193	Emp.Name :	SURAJ KUMAR - -
PF No.:	MH/PUN/304429/ / 12356	Designation :	HELPER
UAN :	101681838506	Department :	PRODUCTION
ESI No :	3317023842	Bank A/c No :	033391900010381
Bank Name :	Yes Bank	Branch :	Daman

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	18.0	BASIC	538.85	9,699.30	P.F.	1,308.00
Absent Days	1.0	D.A.	66.77	1,201.86	E.S.I.	114.00
Ot Hours	46.5	HRA	30.28	545.04	PROF. TAX	200.00
Payable Days	18.0	Overtime Allow.	79.49	3,696.29		
		GROSS SALARY	715.39	15,142.49	TOTAL DEDUCT.	1,622.49
					NET SALARY Rs.	13,520.00