

PAYSLIP FOR THE MONTH AUGUST 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	25.0	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.	144.00
Paid Holiday	1.0	HRA	30.28	787.28	PROF. TAX	200.00
Ot Hours	17.5	Overtime Allow.	151.40	2,649.50		
Payable Days	26.0	GROSS SALARY	787.30	19,182.90	TOTAL DEDUCT.	2,143.90
					NET SALARY Rs.	17,039.00