

PAYSLIP FOR THE MONTH SEPTEMBER 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	24.0	BASIC	538.85	13,471.25	P.F.	1,800.00
Absent Days	1.0	D.A.	66.77	1,669.25	E.S.I.	137.00
Paid Holiday	1.0	HRA	30.28	757.00	PROF. TAX	200.00
Ot Hours	29.5	Overtime Allow.	79.49	2,344.96		
Payable Days	25.0	GROSS SALARY	715.39	18,242.46	TOTAL DEDUCT.	2,137.46
					NET SALARY Rs.	16,105.00