

PAYSLIP FOR THE MONTH OCTOBER 2024

Emp Id :	2167	Emp.Name :	VEERESH - -
PF No.:	MH/PUN/304429/ / 12330	Designation :	HELPER
UAN :	101582326273	Department :	PRODUCTION
ESI No :	3316667236	Bank A/c No :	22160100013057
Bank Name :	Not Aplicable	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	23.0	BASIC	538.85	13,471.25	P.F.	1,800.00
Absent Days	2.0	D.A.	66.77	1,669.25	E.S.I.	129.00
Paid Holiday	2.0	HRA	30.28	757.00	PROF. TAX	200.00
Ot Hours	8.0	Overtime Allow.	151.40	1,211.20	Extra_ded1	3,000.00
Payable Days	25.0	GROSS SALARY	787.30	17,108.70	TOTAL DEDUCT.	5,128.70
					NET SALARY Rs.	11,980.00