

PAYSLIP FOR THE MONTH APRIL 2024

Emp Id :	2124	Emp.Name :	PUSHPRAJ - YADAV
PF No.:	MH/PUN/304429/ / 12287	Designation :	TACK WELDAR
UAN :	101590628262	Department :	PRODUCTION
ESI No :	3312955700	Bank A/c No :	50100548327854
Bank Name :	HDFC Bank Ltd	Branch :	Kasaramboli

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	25.0	BASIC	577.88	15,024.88	P.F.	1,800.00
Paid Holiday	1.0	D.A.	58.42	1,518.92	E.S.I.	150.00
Ot Hours	17.0	HRA	31.82	827.32	PROF. TAX	200.00
Payable Days	26.0	Medical Allow.	20.44	531.44	Extra_ded1	260.00
		Other Allow.	20.44	531.44		
		Overtime Allow.	88.63	1,506.71		
		GROSS SALARY	797.63	19,940.71	TOTAL DEDUCT.	2,409.71
					NET SALARY Rs.	17,531.00