

PAYSLIP FOR THE MONTH MARCH 2024

Emp Id :	2127	Emp.Name :	NEERAJ KUMAR - PATEL
PF No.:	MH/PUN/304429/ / 12290	Designation :	HELPER
UAN :	101829461964	Department :	PRODUCTION
ESI No :	3314049539	Bank A/c No :	-
Bank Name :	Not Aplicable	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	26.0	BASIC	538.85	14,010.10	P.F.	1,800.00
Ot Hours	59.5	D.A.	58.42	1,518.92	E.S.I.	189.00
Payable Days	26.0	HRA	29.86	776.36	PROF. TAX	200.00
		Overtime Allow.	149.32	8,884.54		
		GROSS SALARY	776.45	25,189.92	TOTAL DEDUCT.	2,188.92
					NET SALARY Rs.	23,001.00