

PAYSLIP FOR THE MONTH MARCH 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	26.0	BASIC	300.00	7,800.00	P.F.	1,800.00
Ot Hours	81.7	D.A.	230.46	5,991.96	E.S.I.	184.00
Payable Days	26.0	HRA	26.52	689.52	PROF. TAX	200.00
		Medical Allow.	59.01	1,534.26		
		Other Allow.	59.01	1,534.26		
		Overtime Allow.	84.38	6,893.85		
		GROSS SALARY	759.38	24,443.85	TOTAL DEDUCT.	2,183.85
					NET SALARY Rs.	22,260.00