

PAYSLIP FOR THE MONTH JULY 2024

Emp Id :	1820	Emp.Name :	DEEPAK - KUSHWAHA
PF No.:	MH/PUN/304429/ / 11989	Designation :	HELPER
UAN :	101764395152	Department :	PRODUCTION
ESI No :	3313453120	Bank A/c No :	20990110022139
Bank Name :	Not Aplicable	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	27.0	BASIC	538.85	14,548.95	P.F.	1,800.00
Ot Hours	78.0	D.A.	58.42	1,577.34	E.S.I.	193.00
Payable Days	27.0	HRA	29.86	806.22	PROF. TAX	200.00
		Overtime Allow.	78.39	6,114.42		
		Extra_inc1	-	2,588.00		
		GROSS SALARY	705.52	25,634.93	TOTAL DEDUCT.	2,192.93
					NET SALARY Rs.	23,442.00