

PAYSLIP FOR THE MONTH JANUARY 2024

Emp Id :	2072	Emp.Name :	NEERAJ KUMAR - AHEER
PF No.:	MH/PUN/304429/ / 12235	Designation :	HELPER
UAN :	101892221157	Department :	PRODUCTION
ESI No :	3314555613	Bank A/c No :	40374333037
Bank Name :	Not Aplicable	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	25.0	BASIC	538.85	14,010.10	P.F.	1,800.00
Absent Days	1.0	D.A.	58.42	1,518.92	E.S.I.	135.00
Paid Holiday	1.0	HRA	29.86	776.36	PROF. TAX	200.00
Ot Hours	10.5	Overtime Allow.	149.32	1,567.86		
Payable Days	26.0	GROSS SALARY	776.45	17,873.24	TOTAL DEDUCT.	2,135.24
					NET SALARY Rs.	15,738.00