

PAYSLIP FOR THE MONTH MARCH 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	26.0	BASIC	538.85	14,010.10	P.F.	1,800.00
Ot Hours	73.0	D.A.	58.42	1,518.92	E.S.I.	205.00
Payable Days	26.0	HRA	29.86	776.36	PROF. TAX	200.00
		Overtime Allow.	149.32	10,900.36		
		GROSS SALARY	776.45	27,205.74	TOTAL DEDUCT.	2,204.74
					NET SALARY Rs.	25,001.00