

PAYSLIP FOR THE MONTH NOVEMBER 2023

Emp Id :	2031	Emp.Name :	PUSHPRAJ - YADAV
PF No.:	MH/PUN/304429/ / 12194	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	22.5	BASIC	300.00	7,650.00	P.F.	1,800.00
Absent Days	0.5	D.A.	230.46	5,876.73	E.S.I.	202.00
Paid Holiday	3.0	HRA	26.52	676.26	PROF. TAX	200.00
Ot Hours	114.5	Medical Allow.	59.01	1,504.76		
Payable Days	25.5	Other Allow.	59.01	1,504.76		
		Overtime Allow.	84.38	9,663.20		
		GROSS SALARY	759.38	26,875.71	TOTAL DEDUCT.	2,201.71
					NET SALARY Rs.	24,674.00