

**NAVKAAR ALUFORM PVT LTD**  
**PAYSLIP**



For January, 2024

Worker Name: **SANJAY CHAKRABORTY**

Aadhar No.: **513641938382**

Employee ID: **NKF100031**

	Date	Hrs	Mins
1	Monday	10	00
2	Monday	10	00
3	Tuesday	9	00
4	Tuesday	9	00
5	Wednesday	11	55
6	Wednesday	11	55
7	Thursday	12	00
8	Thursday	12	00
9	Friday	12	00
10	Friday	12	00
11	Saturday	10	00
12	Saturday	10	00
13	Sunday		
14	Monday		
15	Monday		
16	Tuesday	9	46
17	Tuesday	9	46
18	Wednesday	12	00
19	Wednesday	12	00
20	Thursday	12	00
21	Thursday	12	00
22	Friday	12	00
23	Friday	12	00
24	Saturday	10	00
25	Saturday	10	00
26	Sunday		
27	Monday	9	40
28	Monday	9	40
29	Tuesday	12	00
30	Tuesday	12	00
31	Wednesday	10	00
32	Wednesday	10	00
33	Thursday	10	00
34	Thursday	10	00
35	Friday	12	00
36	Friday	12	00
37	Saturday	10	00
38	Saturday	10	00
39	Sunday		
40	Monday	9	16
41	Monday	9	16
42	Tuesday	12	00

43	Tuesday	12	00
44	Wednesday	10	00
45	Wednesday	10	00
46	Thursday	10	00
47	Thursday	10	00
48	Friday	10	00
49	Friday	10	00
50	Saturday	7	10
51	Saturday	7	10
52	Sunday		
53	Monday	10	00
54	Monday	10	00
55	Tuesday	12	00
56	Tuesday	12	00
57	Wednesday	10	00
58	Wednesday	10	00
TOTAL		549	34
Total Sundays & Holidays		4 Days	
Total Day Present (Excluding Sunday & Holidays)		54 Days	
Sunday Deducted		0	
Extra Duty Authorised		38	0
Adjustment Pending Hours		0	0
Sunday Hours		40	0
Deduction as per factory Policy		0	0
NET TIMING		314	47

Earnings	Amount	Deduction	Amount
BASIC	8468	P. TAX	130
HRA	8468	Total Deduction	130
Overtime Allowance	2146		
Gross Amount	19082		
Loan Amount			0
Net Amount			18952
Amount in Words	<b>EIGHTEEN THOUSAND NINE HUNDRED FIFTY TWO</b>		

"This is a system generated payslip and hence no signature is required."