

PAYSLIP FOR THE MONTH JANUARY 2024

Emp Id :	2093	Emp.Name :	JITENDR KUMAR - -
PF No.:	MH/PUN/304429/ / 12256	Designation :	TIG WELDAR
UAN :	101450814210	Department :	PRODUCTION
ESI No :	3310827939	Bank A/c No :	27023007019
Bank Name :	Janaseva Sahakari Bank Ltd	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	24.0	BASIC	632.69	15,817.25	P.F.	1,800.00
Absent Days	2.0	D.A.	40.54	1,013.50	E.S.I.	207.00
Paid Holiday	1.0	HRA	33.66	841.50	PROF. TAX	200.00
Ot Hours	75.5	Medical Allow.	46.55	1,163.75	Extra_ded1	1,560.00
Payable Days	25.0	Other Allow.	46.55	1,163.75		
		Overtime Allow.	100.00	7,550.00		
		GROSS SALARY	899.99	27,549.75	TOTAL DEDUCT.	3,766.75
					NET SALARY Rs.	23,783.00