

PAYSLIP FOR THE MONTH APRIL 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	2.5	BASIC	632.69	1,581.73	P.F.	230.00
Absent Days	1.5	D.A.	40.54	101.35	E.S.I.	15.00
Payable Days	2.5	HRA	33.66	84.15	Extra_ded1	200.00
		Medical Allow.	46.55	116.38		
		Other Allow.	46.55	116.38		
		GROSS SALARY	799.99	1,999.99	TOTAL DEDUCT.	444.99
					NET SALARY Rs.	1,555.00