

PAYSLIP FOR THE MONTH FEBRUARY 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	22.0	BASIC	632.69	13,919.18	P.F.	1,800.00
Absent Days	3.0	D.A.	40.54	891.88	E.S.I.	144.00
Ot Hours	16.0	HRA	33.66	740.52	PROF. TAX	300.00
Payable Days	22.0	Medical Allow.	46.55	1,024.10		
		Other Allow.	46.55	1,024.10		
		Overtime Allow.	100.00	1,600.00		
		GROSS SALARY	899.99	19,199.78	TOTAL DEDUCT.	2,243.78
					NET SALARY Rs.	16,956.00