

PAYSLIP FOR THE MONTH JANUARY 2024

Emp Id :	2119	Emp.Name :	PALASH - ADHIKARI
PF No.:	MH/PUN/304429/ / 12282	Designation :	HELPER
UAN :	102036826633	Department :	PRODUCTION
ESI No :	3316027931	Bank A/c No :	-
Bank Name :	Not Aplicable	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	4.0	BASIC	538.85	2,155.40	P.F.	278.00
Ot Hours	6.0	D.A.	40.54	162.16	E.S.I.	22.00
Payable Days	4.0	HRA	28.97	115.88		
		Overtime Allow.	76.04	456.24		
		GROSS SALARY	684.40	2,889.68	TOTAL DEDUCT.	299.68
					NET SALARY Rs.	2,590.00