

PAYSLIP FOR THE MONTH JANUARY 2024

Emp Id :	2055	Emp.Name :	AMIT - KHARWAR
PF No.:	MH/PUN/304429/ / 12218	Designation :	HELPER
UAN :	101960131656	Department :	PRODUCTION
ESI No :	3315282738	Bank A/c No :	43200212001247
Bank Name :	Not Aplicable	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	25.0	BASIC	253.85	6,600.10	P.F.	1,641.00
Absent Days	1.0	D.A.	230.46	5,991.96	E.S.I.	133.00
Paid Holiday	1.0	HRA	24.22	629.72	PROF. TAX	200.00
Ot Hours	48.5	Medical Allow.	20.74	539.24	Extra_ded1	60.00
Payable Days	26.0	Other Allow.	20.74	539.24		
		Overtime Allow.	68.75	3,334.38		
		GROSS SALARY	618.76	17,634.64	TOTAL DEDUCT.	2,033.64
					NET SALARY Rs.	15,601.00