

PAYSLIP FOR THE MONTH JANUARY 2024

Emp Id :	1422	Emp.Name :	NARAYAN KASHINATH GAIKWAD
PF No.:	MH/PUN/304429/ / 11594	Designation :	ELECTRICION
UAN :	101381178484	Department :	RECEPATION
ESI No :	3308362122	Bank A/c No :	25005394415
Bank Name :	Bank of Maharashtra	Branch :	Varud Budruk

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	16.5	BASIC	300.00	5,250.00	P.F.	1,257.00
Absent Days	9.5	D.A.	230.46	4,033.05	E.S.I.	103.00
Paid Holiday	1.0	HRA	26.52	464.10	PROF. TAX	200.00
Ot Hours	35.5	Medical Allow.	34.01	595.18		
Payable Days	17.5	Other Allow.	34.01	595.18		
		Overtime Allow.	78.13	2,773.62		
		GROSS SALARY	703.13	13,711.13	TOTAL DEDUCT.	1,560.13
					NET SALARY Rs.	12,151.00