

PAYSLIP FOR THE MONTH JANUARY 2024

Emp Id :	1905	Emp.Name :	MAHENDRA KUMAR - -
PF No.:	MH/PUN/304429/ / 12071	Designation :	TIG WELDAR
UAN :	101263364381	Department :	PRODUCTION
ESI No :	3310751844	Bank A/c No :	062010510000880
Bank Name :	Bank Of India	Branch :	Lavale

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	13.0	BASIC	300.00	3,900.00	P.F.	1,207.00
Absent Days	14.0	D.A.	230.46	2,995.98	E.S.I.	113.00
Ot Hours	46.0	HRA	26.52	344.76	PROF. TAX	200.00
Payable Days	13.0	Medical Allow.	121.51	1,579.63		
		Other Allow.	121.51	1,579.63		
		Overtime Allow.	100.00	4,600.00		
		GROSS SALARY	900.00	15,000.00	TOTAL DEDUCT.	1,520.00
					NET SALARY Rs.	13,480.00