

PAYSLIP FOR THE MONTH FEBRUARY 2024

Emp Id :	1170 (001174)	Emp.Name :	KRISHNA ARJUN KUMBHAR
PF No.:	MH/PUN/304429/ / 011364	Designation :	FITTER
UAN :	101453732033	Department :	PRODUCTION
ESI No :	3310852212	Bank A/c No :	074010100001059
Bank Name :	The Mahanagar Co-Op.Bank Ltd	Branch :	Wakad

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	21.0	BASIC	300.00	6,300.00	P.F.	1,634.00
Absent Days	4.0	D.A.	230.46	4,839.66	E.S.I.	123.00
Ot Hours	26.0	HRA	26.52	556.92	PROF. TAX	300.00
Payable Days	21.0	Medical Allow.	59.01	1,239.21		
		Other Allow.	59.01	1,239.21		
		Overtime Allow.	84.37	2,193.62		
		GROSS SALARY	759.37	16,368.62	TOTAL DEDUCT.	2,056.62
					NET SALARY Rs.	14,312.00